

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Multi-Storey Car Parks	643040	Car Parks Fees	1051	Car Parks Fees	02/03/2022	86503	3,139.20	CREDITCALL LIMITED
Norwich City Council	Markets	100000	Water Charges Metered	2285	Water Charges Metered	04/03/2022	85777	2,125.32	ANGLIAN WATER BUSINESS
Norwich City Council	Markets	100000	Water Charges Metered	2285	Water Charges Metered	04/03/2022	85778	2,018.04	ANGLIAN WATER BUSINESS
Norwich City Council	Markets	100000	Sewerage Charge Metered	2286	Sewerage Charge Metered	04/03/2022	85777	2,291.87	ANGLIAN WATER BUSINESS
Norwich City Council	Markets	100000	Sewerage Charge Metered	2286	Sewerage Charge Metered	04/03/2022	85778	2,017.08	ANGLIAN WATER BUSINESS
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	04/03/2022	84634	1,014.33	OPTIMUM PATIENT CARE GLOBAL LTD
Norwich City Council	Airport Industrial Estate	260000	Professional Advice/Fees	2850	Professional Advice/Fees	04/03/2022	84187	1,500.00	NORTH & HAWKINS LTD
Norwich City Council	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Costs	04/03/2022	85972	1,225.00	ATTENTION 2 DETAIL
Norwich City Council	City Hall	290000	Loose Furniture & Fittings	2650	Loose Furniture & Fittings	04/03/2022	84481	2,326.00	NEW TECH SECURITY LTD
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	04/03/2022	85676	1,035.00	ACT OUT EDUCATION
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	04/03/2022	85781	1,500.00	THE GARAGE
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	04/03/2022	83512	15,000.00	DEMOCRACY COUNTS LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	04/03/2022	84637	583.51	PHOENIX SOFTWARE LTD
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	04/03/2022	83512	7,100.00	DEMOCRACY COUNTS LTD
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	04/03/2022	84491	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	04/03/2022	84471	880.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	04/03/2022	84511	1,100.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	04/03/2022	85806	1,736.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	04/03/2022	85806	1,044.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	04/03/2022	85807	1,612.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	04/03/2022	85807	872.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	04/03/2022	85808	2,015.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	04/03/2022	85808	1,413.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	04/03/2022	85809	1,736.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	04/03/2022	85809	756.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	04/03/2022	85805	840.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	04/03/2022	84643	616.49	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	04/03/2022	85643	1,013.51	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mousehold Heath Conservators	421020	Other Contractual Services	2849	Other Contractual Services	04/03/2022	81741	720.00	TCV
Norwich City Council	Airport Appropriation a/c	510020	Airport Jt Trf to/(from)Nfk CC	1176	Airport Jt Trf to/(from)Nfk CC	04/03/2022	75632	360,793.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	04/03/2022	84510	2,070.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	IT Services - Contract Charge	2843	IT Services - Contract Charge	04/03/2022	84494	945.00	GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	Project Place	510035	IT Services - Contract Charge	2843	IT Services - Contract Charge	04/03/2022	82842	44,160.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	Project Place	510035	IT Services - Contract Charge	2843	IT Services - Contract Charge	04/03/2022	82842	6,250.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	Project Place	510035	IT Services - Contract Charge	2843	IT Services - Contract Charge	04/03/2022	85853	2,767.34	REED EMPLOYMENT PLC
Norwich City Council	Professional Finance	510050	Advertising Staff Recruitment	2030	Recruitment Costs	04/03/2022	79664	4,500.00	PENNA PLC
Norwich City Council	Professional Finance	510050	Other Contractual Services	2849	Other Contractual Services	04/03/2022	84214	4,800.00	LAVAT CONSULTING LTD T/A PSTAX
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	85973	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	85974	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	85975	1,493.53	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	85976	9,592.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	85993	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	85994	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	85995	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	85996	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	85997	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	85998	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	85999	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	86000	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	86001	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	86002	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	86003	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	86004	4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	86005	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	86006	4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	86007	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	86008	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	86009	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	86010	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	86011	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	86012	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	86013	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	86014	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	86015	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	86016	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	86017	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	86018	4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	86019	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	86020	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	86021	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	86022	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	86023	750.00	REDACTED COMMERCIAL CONFIDENTIALITY

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	86024	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	86025	4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	86026	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	86027	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	86028	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	86029	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	85982	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	85983	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	85984	4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	85985	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	85986	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	85987	6,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	85988	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	85989	6,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	04/03/2022	85990	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	#N/A	512020	Advertising Staff Recruitment	2030	Recruitment Costs	04/03/2022	84485	1,917.00	SAVILLE ASSESSMENT LIMITED
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	04/03/2022	84517	544.64	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Licensing	520070	Agency Staff	2050	Agency Staff	04/03/2022	85851	1,708.89	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Licensing	520070	Agency Staff	2050	Agency Staff	04/03/2022	85848	2,188.92	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Covid Recovery Team	522080	Agency Staff	2050	Agency Staff	04/03/2022	85668	947.13	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	04/03/2022	84210	1,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	04/03/2022	85744	566.94	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	04/03/2022	84530	21,750.00	LEARNING POOL
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	04/03/2022	84216	2,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	04/03/2022	85854	1,594.32	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	04/03/2022	85847	2,327.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	04/03/2022	84173	1,968.21	ROYAL MAIL GROUP PLC
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	04/03/2022	84500	532.13	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	04/03/2022	85755	532.13	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	04/03/2022	84472	2,795.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	04/03/2022	84473	1,746.88	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	04/03/2022	84474	2,445.64	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	04/03/2022	84475	2,096.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	04/03/2022	84636	2,445.63	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	NPS Joint Venture	640210	Professional Advice/Fees	2850	Professional Advice/Fees	04/03/2022	84478	209,240.34	NPS NORWICH LTD
Norwich City Council	Multi-Storey Car Parks	643040	Miscellaneous Supplies	2750	Miscellaneous Supplies	04/03/2022	84504	2,040.00	BRITISH PARKING ASSOCIATION
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	04/03/2022	84759	7,508.71	BRAMBLE HUB LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	04/03/2022	84663	9,709.35	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	04/03/2022	84221	3,950.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	04/03/2022	85799	1,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	04/03/2022	85751	766.64	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	04/03/2022	85752	766.64	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	04/03/2022	85756	677.40	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	04/03/2022	85758	767.01	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	04/03/2022	85898	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	04/03/2022	84486	2,220.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	04/03/2022	85852	3,187.92	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	04/03/2022	85771	3,302.64	LANES GROUP PLC
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	04/03/2022	84634	951.67	OPTIMUM PATIENT CARE GLOBAL LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	04/03/2022	85836	126,869.32	CONSTRUCTA LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	04/03/2022	85660	34,759.80	METRO LIFTS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	04/03/2022	81059	800.00	HARRISON GROUP ENVIRONMENTAL LTD
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	04/03/2022	82839	18,018.00	HAMSON BARRON SMITH LTD
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	04/03/2022	85941	4,500.00	DELTA-SIMONS ENVIRONMENTAL CONSULTANTS
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	04/03/2022	84184	37,079.91	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	04/03/2022	84756	117,481.48	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	04/03/2022	84171	100,600.86	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	04/03/2022	84824	298,832.55	J TOMLINSON LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	04/03/2022	84797	27,237.25	P H JONES LTD
Norwich City Council	HRA Capital Expenditure	983000	Solar Thermal & Photovoltaic	5141	Solar Therm/Photovoltaic	04/03/2022	84170	33,430.00	IMPACT RENEWABLES LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	04/03/2022	85819	1,760.12	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	04/03/2022	84827	11,540.01	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	04/03/2022	84827	5,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	04/03/2022	84827	11,540.01	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	04/03/2022	84827	5,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	04/03/2022	84212	7,930.33	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	08/03/2022	86239	17,824.75	CARTER JONAS LLP
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	08/03/2022	86240	3,723.21	CARTER JONAS LLP
Norwich City Council	Communications Team	310020	Council Newspaper	2625	Council Newspaper	08/03/2022	80472	2,099.71	THE MAILBIRD ORGANISATION LTD
Norwich City Council	Communications Team	310020	Council Newspaper	2625	Council Newspaper	08/03/2022	80472	6,146.76	THE MAILBIRD ORGANISATION LTD
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	08/03/2022	84175	853.00	FOOLS PARADISE LTD
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	08/03/2022	84175	4,170.00	FOOLS PARADISE LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	08/03/2022	83564	5,251.44	SOFTCAT PLC
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	08/03/2022	82808	28,333.33	NEC SOFTWARE SOLUTIONS UK LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	08/03/2022	82809	16,666.67	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	08/03/2022	82810	1,040.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	IT Infrastructure	321025	Other Contractual Services	2849	Other Contractual Services	08/03/2022	83564	3,636.77	SOFTCAT PLC
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	08/03/2022	85925	2,070.00	CHURCHILL SECURITY LIMITED
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	08/03/2022	85928	2,700.00	CHURCHILL SECURITY LIMITED
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	08/03/2022	81725	2,350.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	08/03/2022	83574	2,350.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08/03/2022	86347	957.54	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08/03/2022	86348	4,150.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08/03/2022	86349	875.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08/03/2022	86350	2,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08/03/2022	86351	1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08/03/2022	86342	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08/03/2022	86343	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08/03/2022	86344	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08/03/2022	86345	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08/03/2022	86346	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08/03/2022	86353	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08/03/2022	86354	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08/03/2022	86355	6,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08/03/2022	86356	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08/03/2022	86357	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	08/03/2022	82765	1,277.64	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	08/03/2022	83306	1,267.14	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	08/03/2022	84081	1,372.14	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	08/03/2022	84792	1,305.36	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	08/03/2022	85757	1,310.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	08/03/2022	86281	1,273.86	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	East Norwich Programme Mgt	620046	Agency Staff	2050	Agency Staff	08/03/2022	75263	1,920.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	East Norwich Programme Mgt	620046	Agency Staff	2050	Agency Staff	08/03/2022	86341	13,100.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Closed Circuit TV	644060	CCTV Mtce	2121	CCTV Maintenance	08/03/2022	85845	990.00	TRUETECH INTEGRATED LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Training Initiatives	2021	Training Initiatives	08/03/2022	86311	1,500.00	SHIRLEY GREEN TRAINING & CONSULTANCY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	08/03/2022	86305	7,039.30	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	08/03/2022	86305	7,039.30	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	08/03/2022	86290	874.71	REDACTED PERSONAL DATA
Norwich City Council	Cemeteries	130000	Rates General	2265	Rates General	11/03/2022	84791	1,500.00	VALUATION OFFICE AGENCY
Norwich City Council	Cemeteries	130000	Burial & Cremations	2836	Burial & Cremations	11/03/2022	86477	1,076.00	EAST OF ENGLAND CO-OPERATIVE
Norwich City Council	Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	11/03/2022	86310	1,134.10	FIBE-PLAY LTD
Norwich City Council	Open Spaces	160000	Public Seats	2154	Public Seats	11/03/2022	72297	2,066.00	STREETMASTER PRODUCTS (SOUTH WALES) LTD
Norwich City Council	Open Spaces	160000	Water Charges Metered	2285	Water Charges Metered	11/03/2022	86398	5,917.53	ANGLIAN WATER BUSINESS
Norwich City Council	Open Spaces	160000	Sewerage Charge Metered	2286	Sewerage Charge Metered	11/03/2022	86398	6,324.28	ANGLIAN WATER BUSINESS
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	11/03/2022	85940	922.50	ROCHE CHARTERED SURVEYORS
Norwich City Council	City Hall	290000	Contract Cleaning	2207	Contract Cleaning	11/03/2022	86332	968.14	NORWICH CITY SERVICES LTD
Norwich City Council	Communications Team	310020	Council Newspaper	2625	Council Newspaper	11/03/2022	86396	7,130.86	GD MEDIA LTD
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	11/03/2022	86333	1,400.00	CAMILLA DAISY CLARK SCENIC ARTIST
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	11/03/2022	85775	1,112.50	UPDATA INFRASTRUCTURE UK LTD
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	11/03/2022	85767	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Street Cleansing	431020	Litter Bins	2130	Litter Bins	11/03/2022	86506	992.54	D LEMMON GROUNDWORKS
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	11/03/2022	84726	2,514.90	BIFFA MUNICIPAL LIMITED
Norwich City Council	Project Place	510035	Advertising Staff Recruitment	2030	Recruitment Costs	11/03/2022	86199	3,009.65	TMP (UK) LTD
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	11/03/2022	85680	2,070.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	11/03/2022	85176	6,660.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	11/03/2022	85177	2,350.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/03/2022	86593	4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/03/2022	86594	4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/03/2022	86595	6,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/03/2022	86596	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/03/2022	86599	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/03/2022	86600	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/03/2022	86601	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/03/2022	86602	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/03/2022	86603	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/03/2022	86604	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/03/2022	86605	4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/03/2022	86606	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/03/2022	86607	4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/03/2022	86608	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/03/2022	86609	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/03/2022	86610	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/03/2022	86611	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/03/2022	86612	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/03/2022	86613	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/03/2022	86614	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/03/2022	86615	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/03/2022	86616	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/03/2022	86617	4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/03/2022	86618	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/03/2022	86619	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/03/2022	86620	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/03/2022	86621	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/03/2022	86622	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/03/2022	86623	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/03/2022	86624	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/03/2022	86625	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/03/2022	86626	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/03/2022	86627	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/03/2022	86628	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/03/2022	86629	4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/03/2022	86630	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/03/2022	86631	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/03/2022	86632	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/03/2022	86633	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/03/2022	86634	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/03/2022	86635	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/03/2022	86636	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/03/2022	86637	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/03/2022	86638	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/03/2022	86639	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/03/2022	86640	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/03/2022	86641	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/03/2022	86642	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/03/2022	86643	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/03/2022	86644	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/03/2022	86588	1,535.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/03/2022	86589	1,945.58	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/03/2022	86590	4,126.52	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/03/2022	86591	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	11/03/2022	86592	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	11/03/2022	81154	57,382.95	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	11/03/2022	81154	4,943.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	11/03/2022	81154	1,057.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Food, Health & Safety	522040	Other Contractual Services	2849	Other Contractual Services	11/03/2022	85873	1,875.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Environmental Protection	522050	Other Contractual Services	2849	Other Contractual Services	11/03/2022	84795	3,896.00	SIGNAL AMBITECH
Norwich City Council	Covid Recovery Team	522080	Agency Staff	2050	Agency Staff	11/03/2022	86319	814.47	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Covid Recovery Team	522080	Agency Staff	2050	Agency Staff	11/03/2022	86320	829.21	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Covid Recovery Team	522085	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	11/03/2022	85671	4,356.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	11/03/2022	85747	614.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	11/03/2022	77217	798.46	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Occupational Health Support	2689	Occupational Health Support	11/03/2022	85869	2,170.00	NORFOLK & NORWICH UNIVERSITY HOSPITALS
Norwich City Council	Personnel Services	530020	Occupational Health Support	2689	Occupational Health Support	11/03/2022	85871	1,192.58	NORFOLK & NORWICH UNIVERSITY HOSPITALS
Norwich City Council	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	11/03/2022	85648	20,750.00	LEARNING POOL
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	11/03/2022	85748	799.68	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	11/03/2022	85175	2,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	11/03/2022	84724	3,311.03	ROYAL MAIL GROUP PLC
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	11/03/2022	81424	532.13	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	11/03/2022	86236	532.13	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	11/03/2022	84770	738.72	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	11/03/2022	84772	1,846.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	11/03/2022	84773	1,846.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	11/03/2022	85678	2,096.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Highways Maint Support	4012	Highways Maint Support	11/03/2022	84769	2,058.00	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Head of City Development	600070	Highways Maint Support	4012	Highways Maint Support	11/03/2022	84771	2,058.00	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Multi-Storey Car Parks	643040	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)	11/03/2022	86470	650.00	NPS NORWICH LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	11/03/2022	80157	7,103.03	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	11/03/2022	80157	6,806.36	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	11/03/2022	80157	3,802.15	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	11/03/2022	83331	7,004.14	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	11/03/2022	83331	6,860.92	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	11/03/2022	83331	4,528.48	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Training Initiatives	2021	Training Initiatives	11/03/2022	84788	600.00	CRUSE BEREAVEMENT CARE
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	11/03/2022	85181	3,845.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	11/03/2022	86430	1,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	11/03/2022	85754	758.13	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	11/03/2022	83577	5,600.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Environmental Improvements	2146	Environmental Improvements	11/03/2022	86334	1,477.85	NORWICH CITY SERVICES LTD
Norwich City Council	Neighbourhood Services	710120	Environmental Improvements	2146	Environmental Improvements	11/03/2022	86337	568.43	NORWICH CITY SERVICES LTD
Norwich City Council	Neighbourhood Services	710120	Fleas/Wasps/Needles	2147	Fleas/Wasps/Needles	11/03/2022	86267	611.71	NORWICH CITY SERVICES LTD
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	11/03/2022	84782	822.50	REDACTED COMMERCIAL CONFIDENTIALITY

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	11/03/2022	85792	1,222.85	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	11/03/2022	85793	881.46	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	11/03/2022	85794	1,222.85	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	11/03/2022	85654	1,110.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	11/03/2022	85655	855.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	11/03/2022	85812	1,350.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	11/03/2022	85877	14,764.10	GASWAY SERVICES LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	11/03/2022	85787	840.00	CONSERVATION WORKS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	11/03/2022	85798	188,168.68	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	11/03/2022	85901	76,250.00	HUSSEY SEATWAY LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	11/03/2022	86402	13,025.87	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	11/03/2022	86397	11,054.52	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	11/03/2022	86238	2,509.16	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	11/03/2022	86501	5,338.72	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	11/03/2022	86502	2,458.47	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	11/03/2022	86495	34,338.00	H SMITH & SONS (HONNINGHAM) LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	11/03/2022	84755	38,704.81	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Solar Thermal & Photovoltaic	5141	Solar Therm/Photovoltaic	11/03/2022	85813	18,313.84	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Solar Thermal & Photovoltaic	5141	Solar Therm/Photovoltaic	11/03/2022	84789	23,503.00	IMPACT RENEWABLES LTD
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	11/03/2022	86327	31,229.11	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	11/03/2022	86328	4,305.19	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	11/03/2022	86329	14,378.06	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	11/03/2022	86330	6,456.22	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	11/03/2022	86406	5,068.01	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	11/03/2022	86399	6,454.35	NOVUS PROPERTY SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	11/03/2022	86408	1,080.00	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	11/03/2022	86553	5,164.00	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	11/03/2022	86554	1,787.07	ARK PROPERTY SERVICES LTD
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	11/03/2022	84819	597.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Pay Sacrifice Recove	8135	Pay Sacrifice Recove	11/03/2022	85844	1,661.00	COMPUTERSHARE VOUCHER SERVICES
Norwich City Council	Balance Sheet	999999	Electricity Direct Debit	7241	Electricity Direct Debit	14/03/2022	87437	83,455.15	TOTAL GAS & POWER LTD
Norwich City Council	Balance Sheet	999999	Electricity Direct Debit	7241	Electricity Direct Debit	14/03/2022	87437	39,042.80	TOTAL GAS & POWER LTD
Norwich City Council	Licensing	520070	Criminal Records Bureau Checks	2080	Criminal Records Bureau Checks	16/03/2022	87443	1,160.00	CRIMINAL RECORDS BUREAU
Norwich City Council	Markets	100000	Trade Waste	2237	Trade Waste	18/03/2022	85978	1,069.20	M W WHITE LTD
Norwich City Council	Markets	100000	Trade Waste	2237	Trade Waste	18/03/2022	85981	2,613.60	M W WHITE LTD
Norwich City Council	Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	18/03/2022	86444	1,142.30	PREMIER PLAYGROUNDS LTD
Norwich City Council	Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	18/03/2022	86444	1,142.30	PREMIER PLAYGROUNDS LTD
Norwich City Council	Open Spaces	160000	Health & Safety	2134	Health & Safety	18/03/2022	86474	4,734.80	THE PLAY INSPECTION COMPANY LTD
Norwich City Council	St Andrews & Blackfriars Halls	190710	Office Equip/Machines Reps/Mtc	2652	Office Equip/Machines Reps/Mtc	18/03/2022	87012	780.20	COMPLEAT OFFICE SOLUTIONS LTD
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	18/03/2022	86568	3,802.73	CARTER JONAS LLP
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	18/03/2022	86569	1,051.75	CARTER JONAS LLP
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	18/03/2022	86846	1,000.00	THE COMMON LOT
Norwich City Council	IT Services	321020	DPP Printing Costs	2802	DPP Printing Costs	18/03/2022	85872	5,083.52	XEROX (UK) LTD
Norwich City Council	IT Services	321020	DPP Printing Costs	2802	DPP Printing Costs	18/03/2022	86854	4,831.58	XEROX (UK) LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	18/03/2022	84793	103,785.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	18/03/2022	86263	780.00	LIGHTING REALITY LIMITED
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	18/03/2022	85846	660.00	DOTTED EYES LIMITED
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	18/03/2022	86243	880.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	18/03/2022	85679	1,100.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	18/03/2022	84774	1,100.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	18/03/2022	86180	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Applications	321026	Other Contractual Services	2849	Other Contractual Services	18/03/2022	81735	1,500.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	Policy & Performance	321050	Projects	2832	Projects	18/03/2022	86438	3,000.00	CENTRE FOR LOCAL ECONOMIC STRATEGIES
Norwich City Council	Policy & Performance	321050	Projects	2832	Projects	18/03/2022	85916	2,800.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	18/03/2022	84830	704.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	18/03/2022	86903	560.00	INTEGRATED CLEANING SERVICES LTD
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	18/03/2022	86945	1,129.78	G S PORTFOLIO LTD
Norwich City Council	Community Enabling	420140	Projects	2832	Projects	18/03/2022	86262	750.00	GEORGE LEEDEE
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	18/03/2022	86431	25,712.37	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	18/03/2022	86431	2,326.92	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	18/03/2022	86431	997.24	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	18/03/2022	86431	323,528.65	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	18/03/2022	86431	1,991.03	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	18/03/2022	86431	3,281.95	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	18/03/2022	86432	5,810.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	18/03/2022	86481	12,600.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	18/03/2022	85909	2,649.28	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	18/03/2022	85910	10,158.16	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	18/03/2022	86454	30,428.17	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	18/03/2022	86424	1,320.40	TIMERIGHT LTD
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	18/03/2022	86242	2,070.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	18/03/2022	85921	2,350.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Clothing and Uniforms General	2600	Clothing and Uniforms General	18/03/2022	86420	1,738.00	TCU GROUP LIMITED
Norwich City Council	Project Place	510035	Professional Advice/Fees	2850	Professional Advice/Fees	18/03/2022	86252	3,227.63	DUTTON COMMUNICATIONS LTD

[illegible]

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	18/03/2022	85850	2,262.93	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Covid Recovery Team	522080	Agency Staff	2050	Agency Staff	18/03/2022	86896	828.71	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Covid Recovery Team	522080	Agency Staff	2050	Agency Staff	18/03/2022	86897	783.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Covid Recovery Team	522085	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	18/03/2022	85831	1,760.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	18/03/2022	86247	566.94	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	18/03/2022	85899	1,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	18/03/2022	86245	616.42	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	18/03/2022	85923	2,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	18/03/2022	85855	2,109.26	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	18/03/2022	85856	2,216.41	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	18/03/2022	85857	1,057.01	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	18/03/2022	86321	596.81	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	18/03/2022	84525	534.31	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	18/03/2022	84809	725.85	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	18/03/2022	85669	596.81	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Canine Care	2800	Canine Care	18/03/2022	85785	1,031.13	TRANSLATE PLUS LIMITED
Norwich City Council	Customer Contact Team	550010	Fees - Translations	2822	Fees - Translations	18/03/2022	86322	655.05	LANGUAGE LINE LTD
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	18/03/2022	85786	4,481.69	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	18/03/2022	86579	1,106.52	ROYAL MAIL GROUP PLC
Norwich City Council	Greater Norwich Growth Board	600030	Professional Advice/Fees	2850	Professional Advice/Fees	18/03/2022	86843	15,000.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	18/03/2022	86193	1,846.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	18/03/2022	86244	698.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Highways Maint Support	4012	Highways Maint Support	18/03/2022	85956	1,646.40	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Economic Development Unit	610010	Projects	2832	Projects	18/03/2022	85916	2,800.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	East Norwich Programme Mgt	620046	Agency Staff	2050	Agency Staff	18/03/2022	86324	13,427.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Strategy	630010	Gas	2218	Gas	18/03/2022	88179	80,849.41	EASTERN SHIRES PURCHASING ORGANISATION
Norwich City Council	Concessionary Bus Scheme	630060	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	18/03/2022	86944	24,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Off Street Car Parks	643020	Rents General	2270	Rents General	18/03/2022	83959	7,500.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Off Street Car Parks	643020	Security/Cash in Transit	2805	Security/Cash in Transit	18/03/2022	87112	1,611.61	SECURITY PLUS LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	18/03/2022	87082	815.43	SECURITY PLUS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Training Initiatives	2021	Training Initiatives	18/03/2022	86311	1,500.00	SHIRLEY GREEN TRAINING & CONSULTANCY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	18/03/2022	86904	1,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	18/03/2022	84227	3,845.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	18/03/2022	85918	3,950.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	18/03/2022	85919	3,845.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	18/03/2022	86892	2,200.00	EAST ANGLIAN CHAMBERS
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	18/03/2022	87034	625.52	NPS NORWICH LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	18/03/2022	87035	1,896.00	NPS NORWICH LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	18/03/2022	87047	1,126.18	NPS NORWICH LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	18/03/2022	87048	1,896.00	NPS NORWICH LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	18/03/2022	87055	6,370.00	NPS NORWICH LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	18/03/2022	87060	7,775.00	NPS NORWICH LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	18/03/2022	84725	12,449.60	NPS NORWICH LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	18/03/2022	84760	1,751.21	NPS NORWICH LTD
Norwich City Council	Tenancy Services Manager	710030	Projects	2832	Projects	18/03/2022	85932	970.00	BROADLAND PRODUCTS LTD
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	18/03/2022	85922	8,400.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	18/03/2022	87036	2,948.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	18/03/2022	87049	2,922.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	18/03/2022	86920	1,110.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	18/03/2022	86181	900.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	18/03/2022	86182	1,110.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Innovation & Improvement Team	710150	Other Distribution Services	2828	Other Distribution Services	18/03/2022	86423	8,058.04	THE MAILBIRD ORGANISATION LTD
Norwich City Council	HRA Housing Props - Disposal	710220	Property disposal fees	2852	Property disposal fees	18/03/2022	87053	2,835.00	NPS NORWICH LTD
Norwich City Council	Estates Management	721020	Disinfecting Dustbins	2201	Disinfecting Dustbins	18/03/2022	86431	5,015.42	BIFFA MUNICIPAL LIMITED
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	18/03/2022	86968	1,452.93	STANLEY SECURITY SOLUTIONS
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	18/03/2022	75176	2,125.00	CONISBEE
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	18/03/2022	87039	1,000.00	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	18/03/2022	87058	1,000.00	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	18/03/2022	86462	1,729.59	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	18/03/2022	85957	5,745.00	ASPECT GROUP SERVICES LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	18/03/2022	85958	5,745.00	ASPECT GROUP SERVICES LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	18/03/2022	87032	5,250.00	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	18/03/2022	87042	5,250.00	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	18/03/2022	86471	1,659.00	MORGAN LAMBERT LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	External Wall Insulation	18/03/2022	87025	4,166.00	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	External Wall Insulation	18/03/2022	87027	4,166.00	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	Asbestos Register Survey	2166	Asbestos Register Survey	18/03/2022	87037	11,312.50	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)	18/03/2022	82816	11,283.66	OTIS LTD
Norwich City Council	HRA Repairs	730020	General Estate Tidiness	2230	General Estate Tidiness	18/03/2022	86888	1,144.80	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	Water Service Testing	2280	Water Service Testing	18/03/2022	87030	4,336.75	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	Water Service Testing	2280	Water Service Testing	18/03/2022	87044	4,336.75	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	Out Of Hours calls	2589	Out Of Hours calls	18/03/2022	86284	3,911.66	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs	730020	Inspection (Electrical Equip)	2655	Inspection (Electrical Equip)	18/03/2022	86314	10,396.47	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Energy Performance Certs	2140	Energy Performance Certs	18/03/2022	87038	2,144.00	NPS NORWICH LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	HRA Repairs - Void Properties	730080	Energy Performance Certs	2140	Energy Performance Certs	18/03/2022	87052	2,077.00	NPS NORWICH LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premiun	18/03/2022	86909	4,015.65	AON UK LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premiun	18/03/2022	86909	1,214.03	AON UK LTD
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	18/03/2022	84712	1,330.00	NPS NORWICH LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	18/03/2022	86323	13,530.00	CONSERVATION WORKS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	18/03/2022	86259	1,980.00	DARDAN SECURITY LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	18/03/2022	86954	70,872.35	CONSTRUCTA LIMITED
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	18/03/2022	87067	1,440.14	TEQEX LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	18/03/2022	86253	7,097.33	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	18/03/2022	87066	4,342.42	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	18/03/2022	86998	7,128.07	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	18/03/2022	86427	3,585.84	DARDAN SECURITY LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	18/03/2022	86429	38,346.70	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	18/03/2022	86435	184,208.46	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	18/03/2022	87033	10,000.00	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	18/03/2022	87043	10,000.00	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	18/03/2022	85903	26,163.32	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	18/03/2022	86278	9,369.31	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	18/03/2022	86277	55,965.76	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	18/03/2022	86276	20,870.62	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	18/03/2022	87041	14,413.25	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	18/03/2022	85953	150,629.29	J TOMLINSON LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	18/03/2022	86482	140,792.98	DODD GROUP (EASTERN) LTD
Norwich City Council	HRA Capital Expenditure	983000	Solar Thermal & Photovoltaic	5141	Solar Therm/Photovoltaic	18/03/2022	87028	3,500.00	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Solar Thermal & Photovoltaic	5141	Solar Therm/Photovoltaic	18/03/2022	87040	15,437.50	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Solar Thermal & Photovoltaic	5141	Solar Therm/Photovoltaic	18/03/2022	87045	3,500.00	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Solar Thermal & Photovoltaic	5141	Solar Therm/Photovoltaic	18/03/2022	87057	15,437.50	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Windows	5150	Windows	18/03/2022	86463	44,894.96	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Capital Expenditure	983000	Windows	5150	Windows	18/03/2022	86464	1,643.00	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	18/03/2022	86465	14,267.61	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Capital Expenditure	983000	Door Access Controls	5160	Door Access Controls	18/03/2022	85814	132,733.48	SCCI ALPHATRACK
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	18/03/2022	86885	770.55	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	18/03/2022	86886	899.40	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	18/03/2022	86887	2,690.21	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	18/03/2022	86889	3,774.16	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	18/03/2022	86891	5,212.04	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Vehicle Hardstanding	5163	Vehicle Hardstanding	18/03/2022	87062	3,900.00	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	18/03/2022	87024	7,143.57	B L C BUILDERS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	18/03/2022	86994	5,402.50	MC SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	18/03/2022	86877	6,100.50	JKA HOME SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	18/03/2022	86855	4,978.00	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	18/03/2022	86856	3,296.25	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	18/03/2022	86992	6,151.27	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Community Alarm	5192	Community Alarm	18/03/2022	86962	24,495.84	M ENGLISH SECURITY LTD
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	18/03/2022	87096	672.38	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	18/03/2022	87101	2,273.24	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	s106 - Playspace Mtce	8104	s106 - Playspace Mtce	18/03/2022	86425	3,607.00	PREMIER PLAYGROUNDS LTD
Norwich City Council	Balance Sheet	999999	s106 - Playspace Mtce	8104	s106 - Playspace Mtce	18/03/2022	86425	721.40	PREMIER PLAYGROUNDS LTD
Norwich City Council	Balance Sheet	999999	s106 - Playspace Mtce	8104	s106 - Playspace Mtce	18/03/2022	86425	3,607.00	PREMIER PLAYGROUNDS LTD
Norwich City Council	Balance Sheet	999999	s106 - Playspace Mtce	8104	s106 - Playspace Mtce	18/03/2022	86425	721.40	PREMIER PLAYGROUNDS LTD
Norwich City Council	Balance Sheet	999999	s106 - Playspace Mtce	8104	s106 - Playspace Mtce	18/03/2022	86444	842.70	PREMIER PLAYGROUNDS LTD
Norwich City Council	Balance Sheet	999999	s106 - Playspace Mtce	8104	s106 - Playspace Mtce	18/03/2022	86444	842.70	PREMIER PLAYGROUNDS LTD
Norwich City Council	IT Services	321020	Mobile Phone Rentals & Calls	2617	Mobile Phone Rentals & Calls	21/03/2022	88177	922.06	EE & T- MOBILE
Norwich City Council	Markets	100000	General Repairs & Mtce	2103	General Repairs & Mtce	22/03/2022	85779	1,460.00	COOKS BLINDS AND SHUTTERS LTD
Norwich City Council	Property Stewardship	190000	Empty Rating	2266	Empty Rating	22/03/2022	87498	8,445.48	NORWICH CITY COUNCIL-1
Norwich City Council	Property Stewardship	190000	Empty Rating	2266	Empty Rating	22/03/2022	87528	11,704.00	NORWICH CITY COUNCIL-1
Norwich City Council	Investment Properties	220000	Dilapidation	2105	Dilapidation	22/03/2022	86179	1,500.00	ROCHE CHARTERED SURVEYORS
Norwich City Council	City Hall	290000	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)	22/03/2022	82819	618.78	OTIS LTD
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	22/03/2022	87462	2,500.00	NORCA & SISTEMA IN NORWICH
Norwich City Council	Service Improvement	321040	Professional Advice/Fees	2850	Professional Advice/Fees	22/03/2022	87499	801.25	NORWICH COMPUTER SYSTEMS LTD
Norwich City Council	Policy & Performance	321050	Projects	2832	Projects	22/03/2022	87448	1,000.00	KATHARINE BIRD
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	22/03/2022	87424	2,700.00	CHURCHILL SECURITY LIMITED
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	22/03/2022	87425	2,070.00	CHURCHILL SECURITY LIMITED
Norwich City Council	Arboricultural services	421010	Agency Staff	2050	Agency Staff	22/03/2022	84076	582.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/03/2022	87530	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/03/2022	87531	502.11	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/03/2022	87532	6,197.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/03/2022	87533	9,482.31	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/03/2022	87534	782.34	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/03/2022	87535	531.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/03/2022	87536	4,398.99	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/03/2022	87538	3,397.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/03/2022	87539	575.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/03/2022	87540	5,330.00	REDACTED COMMERCIAL CONFIDENTIALITY

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/03/2022	87541	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/03/2022	87542	3,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/03/2022	87543	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	22/03/2022	87544	6,830.33	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	22/03/2022	87427	710.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	22/03/2022	85753	613.05	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	22/03/2022	86234	927.08	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	22/03/2022	84498	924.15	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	22/03/2022	86805	585.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Concessionary Bus Scheme	630060	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	22/03/2022	87527	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Multi-Storey Car Parks	643040	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)	22/03/2022	82817	529.23	OTIS LTD
Norwich City Council	Multi-Storey Car Parks	643040	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)	22/03/2022	82820	1,052.64	OTIS LTD
Norwich City Council	Public Area Lighting	645030	St Ltng Upgrade to Roadway Std	2114	St Ltng Upgrade to Roadway Std	22/03/2022	87453	773.20	TMO TRAFFIC HIGHWAYS LTD
Norwich City Council	Public Area Lighting	645030	St Ltng Upgrade to Roadway Std	2114	St Ltng Upgrade to Roadway Std	22/03/2022	87454	685.00	TMO TRAFFIC HIGHWAYS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	22/03/2022	86231	621.60	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	22/03/2022	86232	767.01	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	22/03/2022	86233	766.64	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	22/03/2022	86235	758.13	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	22/03/2022	86237	677.40	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	HRA Repairs	730020	Emergency Lighting Mtce	2108	Emergency Lighting Mtce	22/03/2022	82907	7,927.08	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Dry Risers	2111	Dry Risers	22/03/2022	82907	2,359.75	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Dry Risers	2111	Dry Risers	22/03/2022	82907	1,987.27	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Fire Alarms Mtce	2118	Fire Alarms Mtce	22/03/2022	82907	2,315.43	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Call Alarm sytems Mtce	2119	Call Alarm sytems Mtce	22/03/2022	82907	2,279.26	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Entry Phone Mtce	2122	Entry Phone Mtce	22/03/2022	82907	5,291.26	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	22/03/2022	82907	6,904.34	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Automatic Vent Mtce	2137	Automatic Vent Mtce	22/03/2022	82907	2,144.00	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Water Service Testing	2280	Water Service Testing	22/03/2022	86924	1,197.10	INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Repairs	730020	Water Service Testing	2280	Water Service Testing	22/03/2022	86935	1,382.53	INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Repairs	730020	Water Service Testing	2280	Water Service Testing	22/03/2022	86936	589.54	INTEGRATED WATER SERVICES LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrnsn/Renovtn	5100	New Constructn/Convrnsn/Renovtn	22/03/2022	86508	612.69	BLACKROW NURSERY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	22/03/2022	87418	8,583.62	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	22/03/2022	87434	13,428.67	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	22/03/2022	84718	1,125.48	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Re-Roofing	5180	Re-Roofing	22/03/2022	87486	121,685.75	ASPECT GROUP SERVICES LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	22/03/2022	86933	868.23	INTEGRATED WATER SERVICES LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	22/03/2022	86934	570.94	INTEGRATED WATER SERVICES LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	22/03/2022	86939	676.65	INTEGRATED WATER SERVICES LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	22/03/2022	87428	558.99	INTEGRATED WATER SERVICES LTD
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	23/03/2022	89042	2,900.00	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	23/03/2022	89042	2,100.00	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	23/03/2022	89042	1,025.00	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	23/03/2022	89042	1,825.00	B&Q FINANCIAL SERVICES
Norwich City Council	Norman Centre, Bignold Road	170101	Equip-Repairs/Mtce	2659	Equip-Repairs/Mtce	25/03/2022	81077	560.00	NPS NORWICH LTD
Norwich City Council	Property Stewardship	190000	Rates General	2265	Rates General	25/03/2022	86516	4,700.36	NORWICH PRESERVATION TRUST LTD
Norwich City Council	Investment Properties	220000	Dilapidation	2105	Dilapidation	25/03/2022	87449	1,560.00	ROCHE CHARTERED SURVEYORS
Norwich City Council	City Hall	290000	Carpet Cleaning	2209	Carpet Cleaning	25/03/2022	87410	920.00	HANNANTS CLEANING LTD
Norwich City Council	City Hall	290000	Loose Furniture & Fittings	2650	Loose Furniture & Fittings	25/03/2022	86486	1,724.80	MILLAR WEST LTD
Norwich City Council	Social Policy/Arts Grants	310060	Grants - Partnership Agree	2726	Grants - Partnership Agree	25/03/2022	87664	7,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	25/03/2022	87711	2,000.00	INSIGHT MEDIA PRODUCTIONS
Norwich City Council	#N/A	314035	Licences	2753	Licences	25/03/2022	86476	1,810.38	THE COPYRIGHT LICENCING AGENCY LTD
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	25/03/2022	86834	3,484.27	ADEPT TELECOM PLC
Norwich City Council	IT Services	321020	Equipment - Purchase	2658	Equipment - Purchase	25/03/2022	86433	1,190.00	GO2 TELECOM LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	25/03/2022	86473	1,517.03	PHOENIX SOFTWARE LTD
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	25/03/2022	86587	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	25/03/2022	86468	1,100.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Other Contractual Services	2849	Other Contractual Services	25/03/2022	86863	690.66	CCS MEDIA LTD
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	25/03/2022	86436	1,040.00	MRS M MORTON T/A CAPRICORN CLEANERS
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	25/03/2022	87653	1,176.58	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	25/03/2022	87653	1,367.74	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87823	779.07	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87822	588.97	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87824	565.67	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87825	508.99	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87827	760.26	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87828	698.22	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87830	510.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87829	553.11	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87818	552.43	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87819	719.85	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87821	752.57	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87814	654.40	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87815	510.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87816	510.44	REDACTED PERSONAL DATA

[illegible]

[illegible]

[illegible]

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	25/03/2022	87905	697.56	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87906	515.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87903	566.59	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87904	510.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87896	621.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87907	745.56	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	87909	732.93	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	88014	502.33	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	88015	597.37	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	88016	515.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/03/2022	88017	515.88	REDACTED PERSONAL DATA
Norwich City Council	Housing partnerships	410140	Government Grants - Specific	1412	Government Grants - Specific	25/03/2022	87412	5,410.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing partnerships	410140	Government Grants - Specific	1412	Government Grants - Specific	25/03/2022	87412	15,410.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	25/03/2022	86830	26,875.00	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	25/03/2022	86518	2,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	25/03/2022	86520	2,350.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	25/03/2022	86521	2,325.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	25/03/2022	86525	3,600.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	25/03/2022	86821	2,070.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	IT Services - Contract Charge	2843	IT Services - Contract Charge	25/03/2022	86812	583.97	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Project Place	510035	Professional Advice/Fees	2850	Professional Advice/Fees	25/03/2022	86472	688.00	MILLAR WEST LTD
Norwich City Council	Project Place	510035	Professional Advice/Fees	2850	Professional Advice/Fees	25/03/2022	86478	9,398.61	MILLAR WEST LTD
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88097	4,334.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88098	1,375.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88099	4,314.31	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88100	980.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88101	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88102	5,180.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88103	8,839.94	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88104	2,976.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88105	7,541.48	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88107	1,532.66	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88108	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88109	4,187.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88110	575.24	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88112	3,077.38	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88113	1,609.61	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88114	1,196.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88115	3,154.63	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88116	1,615.78	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88117	5,796.67	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88118	3,600.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88119	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88120	4,969.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88121	5,397.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88122	3,086.79	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88123	624.85	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88124	1,535.92	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88125	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88127	2,205.48	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88128	7,093.71	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88129	4,603.67	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88130	754.99	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88131	5,097.55	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88132	1,740.01	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88133	8,903.31	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88134	1,182.99	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88135	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88136	1,767.48	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88137	2,908.34	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88140	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88141	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88142	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88143	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88144	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88145	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88146	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88147	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88148	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88149	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88150	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88151	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88152	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88153	750.00	REDACTED COMMERCIAL CONFIDENTIALITY

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88154	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88155	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88156	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88157	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88158	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88159	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88160	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88161	4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88162	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88163	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88164	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88165	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88166	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88167	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88168	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88169	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88170	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88171	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88172	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88173	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88174	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88175	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88176	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88181	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88182	4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88183	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88184	6,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88185	4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	88186	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	#N/A	512020	Professional Advice/Fees	2850	Professional Advice/Fees	25/03/2022	85914	9,100.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	Council Elections	520030	Postages General	2614	Postages General	25/03/2022	72782	861.50	ROYAL MAIL GROUP PLC
Norwich City Council	Council Elections	520030	Stationery	2711	Stationery	25/03/2022	86815	1,357.75	SHAW & SONS LTD
Norwich City Council	Licensing	520070	Other Contractual Services	2849	Other Contractual Services	25/03/2022	87695	800.00	HEALTHY ENVIRON MENTORS LTD
Norwich City Council	Licensing	520070	Other Contractual Services	2849	Other Contractual Services	25/03/2022	87696	2,200.00	HEALTHY ENVIRON MENTORS LTD
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	25/03/2022	85673	57,686.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	25/03/2022	85673	9,052.88	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	25/03/2022	85673	734.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Covid Recovery Team	522080	Agency Staff	2050	Agency Staff	25/03/2022	87502	783.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Covid Recovery Team	522080	Agency Staff	2050	Agency Staff	25/03/2022	87503	783.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	25/03/2022	87479	658.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	25/03/2022	86519	2,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Procurement Team	540010	Taxi Contract	2425	Taxi Contract	25/03/2022	85937	558.43	GOLDSTAR NORWICH LTD
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	25/03/2022	86819	534.31	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	25/03/2022	87501	596.81	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	25/03/2022	86550	5,441.04	CRITIQQM LIMITED
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	25/03/2022	86551	600.00	CRITIQQM LIMITED
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	25/03/2022	86552	4,207.50	CRITIQQM LIMITED
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	25/03/2022	86814	690.05	CRITIQQM LIMITED
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	25/03/2022	86441	3,785.00	ROYAL MAIL GROUP PLC
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	25/03/2022	86807	532.13	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	25/03/2022	86469	1,846.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	25/03/2022	86866	620.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Highways Maint Support	4012	Highways Maint Support	25/03/2022	86467	2,058.00	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Environmental Strategy	630010	Grants - Special Projects	2725	Grants - Special Projects	25/03/2022	87508	43,748.16	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	25/03/2022	86422	6,297.14	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	25/03/2022	86422	6,024.33	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	25/03/2022	86422	3,678.25	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	25/03/2022	86514	7,534.09	BRAMBLE HUB LTD
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	25/03/2022	86484	797.60	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS
Norwich City Council	Noice Processing	644020	Other Contractual Services	2849	Other Contractual Services	25/03/2022	86898	1,544.10	PATROL
Norwich City Council	Head of Neighbourhood Housing	710020	Training Initiatives	2021	Training Initiatives	25/03/2022	86565	600.00	CRUSE BEREAVEMENT CARE
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	25/03/2022	86571	17,431.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	25/03/2022	87726	17,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	25/03/2022	86558	3,950.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mlce	2620	Software Packages Mlce	25/03/2022	86806	758.13	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mlce	2620	Software Packages Mlce	25/03/2022	86808	677.40	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mlce	2620	Software Packages Mlce	25/03/2022	86804	766.64	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mlce	2620	Software Packages Mlce	25/03/2022	86811	767.01	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mlce	2620	Software Packages Mlce	25/03/2022	87478	766.64	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mlce	2620	Software Packages Mlce	25/03/2022	87480	758.13	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mlce	2620	Software Packages Mlce	25/03/2022	87483	621.60	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mlce	2620	Software Packages Mlce	25/03/2022	87484	767.01	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	25/03/2022	86572	15,728.00	TILE HILL INTERIM & EXECUTIVE LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	25/03/2022	86573	10,492.20	TILE HILL INTERIM & EXECUTIVE LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	25/03/2022	87724	15,344.00	TILE HILL INTERIM & EXECUTIVE LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	25/03/2022	87725	13,184.40	TILE HILL INTERIM & EXECUTIVE LTD
Norwich City Council	Neighbourhood Services	710120	Environmental Improvements	2146	Environmental Improvements	25/03/2022	87602	649.81	NORWICH CITY SERVICES LTD
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	25/03/2022	86585	1,110.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	25/03/2022	86586	1,110.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs	730020	Emergency Lighting Mtce	2108	Emergency Lighting Mtce	25/03/2022	86447	9,888.78	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Fire Alarms Mtce	2118	Fire Alarms Mtce	25/03/2022	86447	2,312.44	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Call Alarm sytems Mtce	2119	Call Alarm sytems Mtce	25/03/2022	86447	7,099.58	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Entry Phone Mtce	2122	Entry Phone Mtce	25/03/2022	86447	5,901.42	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	25/03/2022	86447	14,443.71	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	25/03/2022	86999	1,653.00	NEWTECH CONSTRUCTION LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	25/03/2022	87005	1,470.00	NEWTECH CONSTRUCTION LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	25/03/2022	87006	1,443.00	NEWTECH CONSTRUCTION LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	25/03/2022	87702	2,451.00	NEWTECH CONSTRUCTION LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	25/03/2022	87702	1,187.00	NEWTECH CONSTRUCTION LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	25/03/2022	87702	1,225.50	NEWTECH CONSTRUCTION LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	25/03/2022	87529	114,475.53	GASWAY SERVICES LTD
Norwich City Council	General HRA Premises	740010	Standard Chg Empty Counc House	2268	Standard Chg Empty Counc House	25/03/2022	87658	48,518.02	NORWICH CITY COUNCIL-1
Norwich City Council	General HRA Premises	740010	Standard Chg Empty Counc House	2268	Standard Chg Empty Counc House	25/03/2022	87659	10,850.38	NORWICH CITY COUNCIL-1
Norwich City Council	General HRA Premises	740010	Standard Chg Empty Counc House	2268	Standard Chg Empty Counc House	25/03/2022	87751	20,877.96	NORWICH CITY COUNCIL-1
Norwich City Council	General HRA Premises	740010	Standard Chg Empty Counc House	2268	Standard Chg Empty Counc House	25/03/2022	87751	188,400.82	NORWICH CITY COUNCIL-1
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	25/03/2022	86177	1,915.00	INGLETON WOOD LLP
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	25/03/2022	86178	995.00	INGLETON WOOD LLP
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	25/03/2022	86570	3,196.00	G02 TELECOM LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	25/03/2022	86948	13,751.73	VOHKUS LIMITED
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	25/03/2022	86949	65,254.49	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	25/03/2022	87698	23,568.78	P H JONES LTD
Norwich City Council	HRA Capital Expenditure	983000	Solar Thermal & Photovoltaic	5141	Solar Therm/Photovoltaic	25/03/2022	86455	25,962.00	IMPACT RENEWABLES LTD
Norwich City Council	HRA Capital Expenditure	983000	Solar Thermal & Photovoltaic	5141	Solar Therm/Photovoltaic	25/03/2022	87079	15,865.00	IMPACT RENEWABLES LTD
Norwich City Council	HRA Capital Expenditure	983000	Solar Thermal & Photovoltaic	5141	Solar Therm/Photovoltaic	25/03/2022	86947	111,616.20	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	25/03/2022	84762	59,970.26	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	25/03/2022	84762	3,374.68	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	25/03/2022	84714	6,702.91	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	25/03/2022	84714	2,261.54	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	25/03/2022	87451	31,338.30	JB SPECIALIST REFURBISHMENTS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	25/03/2022	87451	25,128.76	JB SPECIALIST REFURBISHMENTS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	25/03/2022	87515	36,121.89	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	25/03/2022	87515	10,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	25/03/2022	87515	36,121.89	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	25/03/2022	87515	10,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	25/03/2022	87737	5,039.20	NOVUS PROPERTY SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	25/03/2022	87592	1,558.15	SILENSTER
Norwich City Council	HRA Capital Expenditure	983000	Exp on Grants	5500	Exp on Grants	25/03/2022	86803	135,615.81	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	25/03/2022	88094	542.44	REDACTED PERSONAL DATA
Norwich City Council	Markets	100000	Site Security	2804	Site Security	29/03/2022	88646	1,104.84	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Markets	100000	Site Security	2804	Site Security	29/03/2022	88649	2,714.36	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Markets	100000	Site Security	2804	Site Security	29/03/2022	88740	2,537.04	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Markets	100000	Site Security	2804	Site Security	29/03/2022	88741	1,050.28	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Allotments	150000	Responsive Rprs CW srvc exR100	2102	Responsive Rprs CW srvc exR100	29/03/2022	88623	8,183.44	ANGLIAN WATER BUSINESS
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	29/03/2022	85906	1,233.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	29/03/2022	88659	2,114.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	29/03/2022	88731	5,430.81	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	29/03/2022	88731	2,212.41	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	29/03/2022	88733	18,499.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	IT Services - Contract Charge	2843	IT Services - Contract Charge	29/03/2022	88661	840.00	GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	Professional Finance	510050	Advertising Staff Recruitment	2030	Recruitment Costs	29/03/2022	88650	4,500.00	PENNA PLC
Norwich City Council	Professional Finance	510050	Advertising Staff Recruitment	2030	Recruitment Costs	29/03/2022	88651	3,000.00	PENNA PLC
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88772	4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88773	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88774	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88775	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88776	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88777	6,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88778	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88779	4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88701	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88702	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88703	4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88704	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88705	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88706	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88707	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88708	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88709	750.00	REDACTED COMMERCIAL CONFIDENTIALITY

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88710	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88711	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88712	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88713	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88714	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88715	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88755	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88756	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88757	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88758	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88759	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88760	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88761	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88762	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88763	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88764	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88765	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88766	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88767	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88768	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88769	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88770	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88771	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88692	1,025.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88693	3,332.73	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88694	1,203.84	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88695	2,980.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88696	1,884.88	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88697	799.91	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88698	8,782.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88699	1,300.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88700	850.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88750	6,235.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88751	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88752	650.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88753	1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	29/03/2022	88754	1,430.56	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Rate Collection Agency	2848	Rate Collection Agency	29/03/2022	83503	25,000.00	BRECKLAND DISTRICT COUNCIL
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	29/03/2022	88652	924.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Covid Recovery Team	522085	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	29/03/2022	88640	12,585.22	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Covid Recovery Team	522085	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	29/03/2022	88641	4,545.28	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Occupational Health Support	2689	Occupational Health Support	29/03/2022	87732	630.00	NORFOLK & NORWICH UNIVERSITY HOSPITALS
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	29/03/2022	83314	580.68	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Other Contractual Services	2849	Other Contractual Services	29/03/2022	87665	1,035.96	TALKTALK BUSINESS
Norwich City Council	Environmental Strategy	630010	Agency Staff	2050	Agency Staff	29/03/2022	84710	3,247.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	29/03/2022	87113	2,911.09	SECURITY PLUS LTD
Norwich City Council	Abate Team	710130	Professional Advice/Fees	2850	Professional Advice/Fees	29/03/2022	75869	2,494.75	CATCH 22
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	29/03/2022	88678	11,852.98	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	29/03/2022	88724	1,299.00	1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	29/03/2022	88724	4,938.00	1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020	Drainage	2167	Drainage	29/03/2022	88742	9,442.04	LANES GROUP PLC
Norwich City Council	HRA Repairs	730020	Drainage	2167	Drainage	29/03/2022	88743	6,778.45	LANES GROUP PLC
Norwich City Council	HRA Repairs	730020	Drainage	2167	Drainage	29/03/2022	88745	4,874.14	LANES GROUP PLC
Norwich City Council	HRA Repairs	730020	Drainage	2167	Drainage	29/03/2022	88746	1,173.27	LANES GROUP PLC
Norwich City Council	HRA Repairs	730020	Drainage	2167	Drainage	29/03/2022	88747	1,511.17	LANES GROUP PLC
Norwich City Council	HRA Repairs	730020	Drainage	2167	Drainage	29/03/2022	88748	1,621.55	LANES GROUP PLC
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	29/03/2022	86953	44,444.40	METRO LIFTS LTD
Norwich City Council	HRA Repairs	730020	Stairlift repair/servicing	2109	Stairlift repair/servicing	30/03/2022	83051	1,200.98	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	30/03/2022	68213	34,407.63	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	30/03/2022	77426	8,740.29	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	30/03/2022	77426	4,968.83	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs	730020	Security Imps Elderly/Disabled	2160	Security Imps Elderly/Disabled	30/03/2022	35243	4,675.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs	730020	Security Imps Elderly/Disabled	2160	Security Imps Elderly/Disabled	30/03/2022	35244	13,925.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs	730020	Security Imps Elderly/Disabled	2160	Security Imps Elderly/Disabled	30/03/2022	35246	2,490.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs	730020	Security Imps Elderly/Disabled	2160	Security Imps Elderly/Disabled	30/03/2022	35247	2,490.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs	730020	Security Imps Elderly/Disabled	2160	Security Imps Elderly/Disabled	30/03/2022	48244	3,640.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs	730020	Security Imps Elderly/Disabled	2160	Security Imps Elderly/Disabled	30/03/2022	48247	2,490.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs	730020	Security Imps Elderly/Disabled	2160	Security Imps Elderly/Disabled	30/03/2022	48248	1,890.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs	730020	Security Imps Elderly/Disabled	2160	Security Imps Elderly/Disabled	30/03/2022	52657	3,790.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs	730020	Security Imps Elderly/Disabled	2160	Security Imps Elderly/Disabled	30/03/2022	52660	1,537.64	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs	730020	Security Imps Elderly/Disabled	2160	Security Imps Elderly/Disabled	30/03/2022	62929	2,685.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs	730020	Security Imps Elderly/Disabled	2160	Security Imps Elderly/Disabled	30/03/2022	77484	23,442.88	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs	730020	Security Imps Elderly/Disabled	2160	Security Imps Elderly/Disabled	30/03/2022	79018	16,883.80	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs	730020	Security Imps Elderly/Disabled	2160	Security Imps Elderly/Disabled	30/03/2022	80234	9,894.66	NORWICH NORSE (BUILDING) LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	HRA Repairs	730020	Security Imps Elderly/Disabled	2160	Security Imps Elderly/Disabled	30/03/2022	80234	10,164.57	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs	730020	Security Imps Elderly/Disabled	2160	Security Imps Elderly/Disabled	30/03/2022	85647	5,234.23	NORWICH NORSE (BUILDING) LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	30/03/2022	77752	4,380.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	30/03/2022	80155	2,498.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	30/03/2022	80156	4,835.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	30/03/2022	80156	4,835.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	30/03/2022	80237	4,285.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	30/03/2022	83525	2,685.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	30/03/2022	83532	4,835.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	30/03/2022	86200	4,115.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	30/03/2022	86280	1,890.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	30/03/2022	86317	2,490.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	30/03/2022	83319	20,636.61	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Sheltered Hsq Comm Facilities	5171	Sheltered Hsq Comm Facs	30/03/2022	80060	39,643.86	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	30/03/2022	80065	1,142.44	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	30/03/2022	80158	6,670.65	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	30/03/2022	80159	7,536.04	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	30/03/2022	80160	4,969.29	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	30/03/2022	80207	6,632.02	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	30/03/2022	80220	6,150.79	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	30/03/2022	80225	3,387.69	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	30/03/2022	80227	7,348.52	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	30/03/2022	80228	6,510.90	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Stairlifts	5191	Stairlifts	30/03/2022	77751	4,380.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Stairlifts	5191	Stairlifts	30/03/2022	77756	2,685.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Stairlifts	5191	Stairlifts	30/03/2022	77763	2,390.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Stairlifts	5191	Stairlifts	30/03/2022	77945	2,490.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Stairlifts	5191	Stairlifts	30/03/2022	78097	3,685.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Stairlifts	5191	Stairlifts	30/03/2022	78907	4,875.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Stairlifts	5191	Stairlifts	30/03/2022	80422	2,085.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Stairlifts	5191	Stairlifts	30/03/2022	80790	4,835.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Stairlifts	5191	Stairlifts	30/03/2022	80801	8,870.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Stairlifts	5191	Stairlifts	30/03/2022	81013	2,498.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Stairlifts	5191	Stairlifts	30/03/2022	83248	4,640.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Capital Expenditure	983000	Stairlifts	5191	Stairlifts	30/03/2022	83529	1,890.00	N

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	81173	35,119.18	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	82910	5,972.93	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	82911	16,443.51	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	83952	7,789.86	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	83954	20,011.32	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	83955	4,634.15	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	84638	76,671.99	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	84639	16,158.02	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	84640	3,438.13	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	84641	7,645.08	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	84707	1,130.78	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	85179	3,165.69	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	85645	2,246.29	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	85646	18,470.59	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	86184	2,104.58	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	86185	900.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	86186	8,530.31	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	86187	8,874.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	86190	5,859.56	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	86191	28,599.62	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	30/03/2022	86192	3,752.45	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Allotments	150000	Responsive Rprs CW srvc exR100	2102	Responsive Rprs CW srvc exR100	31/03/2022	88613	6,204.33	ANGLIAN WATER BUSINESS
Norwich City Council	Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	31/03/2022	88738	2,986.60	NORWICH CITY SERVICES LTD
Norwich City Council	Open Spaces	160000	Other Contractual Services	2849	Other Contractual Services	31/03/2022	86980	720.00	TCV
Norwich City Council	Investment Properties	220000	Dilapidation	2105	Dilapidation	31/03/2022	87606	1,000.00	ROCHE CHARTERED SURVEYORS
Norwich City Council	Investment Properties	220000	Dilapidation	2105	Dilapidation	31/03/2022	87607	1,000.00	ROCHE CHARTERED SURVEYORS
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	31/03/2022	87712	900.00	CARTER JONAS LLP
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	31/03/2022	87713	650.00	CARTER JONAS LLP
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	31/03/2022	87080	526.51	PHOENIX SOFTWARE LTD
Norwich City Council	Policy & Performance	321050	Projects	2832	Projects	31/03/2022	87470	4,710.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	31/03/2022	88669	931.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	31/03/2022	88669	791.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	31/03/2022	88686	845.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	31/03/2022	88686	712.95	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	31/03/2022	88657	520.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	31/03/2022	88662	1,120.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	31/03/2022	88663	1,365.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	31/03/2022	88663	511.85	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	31/03/2022	88663	539.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	31/03/2022	88664	539.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	31/03/2022	88668	539.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	31/03/2022	88669	1,162.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	31/03/2022	88870	1,078.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	31/03/2022	88871	882.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	31/03/2022	88872	882.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	31/03/2022	88873	882.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	31/03/2022	88874	1,162.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	31/03/2022	88875	938.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	31/03/2022	87523	560.00	MRS M MORTON T/A CAPRICORN CLEANERS
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	31/03/2022	88886	505.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	31/03/2022	87413	3,255.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	31/03/2022	87416	695.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	31/03/2022	87667	7,093.00	SOUTH NORFOLK DISTRICT COUNCIL
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	31/03/2022	87050	3,240.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	31/03/2022	87056	2,350.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	31/03/2022	87059	2,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	31/03/2022	87061	2,325.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	31/03/2022	87464	2,070.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	31/03/2022	81418	1,385.41	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	31/03/2022	88629	1,331.02	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	31/03/2022	87482	1,359.59	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	31/03/2022	86809	1,365.44	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	31/03/2022	86230	1,379.55	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	31/03/2022	85750	740.03	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	31/03/2022	84496	1,442.89	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Rents General	2270	Rents General	31/03/2022	89034	4,330.00	NORWICH AIRPORT LIMITED
Norwich City Council	Project Place	510035	IT Services - Contract Charge	2843	IT Services - Contract Charge	31/03/2022	87485	1,260.00	GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	31/03/2022	88966	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	31/03/2022	88967	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	31/03/2022	88968	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	31/03/2022	88969	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	31/03/2022	88970	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	31/03/2022	88971	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	31/03/2022	88972	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	31/03/2022	88973	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	31/03/2022	88974	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	31/03/2022	88975	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	31/03/2022	88976	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	31/03/2022	88977	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	31/03/2022	88978	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	31/03/2022	88979	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	31/03/2022	88980	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	31/03/2022	88981	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	31/03/2022	88982	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	31/03/2022	88985	6,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	31/03/2022	88986	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	31/03/2022	88987	6,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	31/03/2022	88988	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	31/03/2022	88989	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	31/03/2022	88990	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	31/03/2022	88991	2,667.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Land Searches	520040	Professional Advice/Fees	2850	Professional Advice/Fees	31/03/2022	87673	3,444.85	NORFOLK COUNTY COUNCIL
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	31/03/2022	87605	57,594.15	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	31/03/2022	87605	1,440.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	31/03/2022	87605	2,881.62	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Covid Recovery Team	522085	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	31/03/2022	89001	1,628.41	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Covid Recovery Team	522085	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	31/03/2022	87643	4,695.83	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Covid Recovery Team	522085	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	31/03/2022	87644	4,695.83	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Advertising Staff Recruitment	2030	Recruitment Costs	31/03/2022	79131	670.00	TMP (UK) LTD
Norwich City Council	Personnel Services	530020	Occupational Health Support	2689	Occupational Health Support	31/03/2022	87731	1,350.49	NORFOLK & NORWICH UNIVERSITY HOSPITALS
Norwich City Council	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	31/03/2022	86955	600.00	IMPACT ASSOCIATES LTD
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	31/03/2022	87051	2,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Procurement Team	540010	Licences	2753	Licences	31/03/2022	88918	995.00	IN-TEND LIMITED
Norwich City Council	Customer Contact Team	550010	Security/Cash in Transit	2805	Security/Cash in Transit	31/03/2022	86963	2,219.58	SSG SUPPORT SERVICES GROUP LTD
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	31/03/2022	86907	3,353.98	ROYAL MAIL GROUP PLC
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	31/03/2022	86958	1,846.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Highways Maint Support	4012	Highways Maint Support	31/03/2022	87010	2,058.00	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Environmental Strategy	630010	Gas	2218	Gas	31/03/2022	89321	69,089.65	EASTERN SHIRES PURCHASING ORGANISATION
Norwich City Council	NPS Joint Venture	640210	Professional Advice/Fees	2850	Professional Advice/Fees	31/03/2022	87461	209,240.34	NPS NORWICH LTD
Norwich City Council	Multi-Storey Car Parks	643040	Car Parks Fees	1051	Car Parks Fees	31/03/2022	89323	3,556.62	CREDITCALL LIMITED
Norwich City Council	Notice Processing	644020	Adjudication Service	2823	Adjudication Service	31/03/2022	89028	5,000.00	HER MAJESTYS COURTS AND TRIBUNALS
Norwich City Council	Notice Processing	644020	Adjudication Service	2823	Adjudication Service	31/03/2022	89029	5,000.00	HER MAJESTYS COURTS AND TRIBUNALS
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	31/03/2022	87026	3,950.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	31/03/2022	87029	2,499.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	31/03/2022	87408	3,460.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mlce	2620	Software Packages Mlce	31/03/2022	81423	768.38	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mlce	2620	Software Packages Mlce	31/03/2022	88624	766.64	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mlce	2620	Software Packages Mlce	31/03/2022	88626	758.13	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	31/03/2022	87054	5,600.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Environmental Improvements	2146	Environmental Improvements	31/03/2022	88732	1,734.31	NORWICH CITY SERVICES LTD
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	31/03/2022	89030	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	31/03/2022	87419	1,110.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	31/03/2022	87420	1,110.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	31/03/2022	87493	1,222.85	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	31/03/2022	87494	1,222.85	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	31/03/2022	87495	1,222.85	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Sheltered Housing Tenancy Mgt	722025	Snowclearing/Salting of Roads	2234	Snowclearing/Salting of Roads	31/03/2022	87670	4,219.38	NORFOLK COUNTY COUNCIL COUNTY FUND
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	31/03/2022	87426	2,379.00	ANGLIAN BUILDING PRODUCTS
Norwich City Council	General HRA Premises	740010	Water Charges Unmetered	2284	Water Charges Unmetered	31/03/2022	88964	108,656.05	ANGLIAN WATER
Norwich City Council	GF Capital Expenditure	981000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	31/03/2022	87405	18,500.00	AVISON YOUNG (GVA GRIMLEY LTD)
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	31/03/2022	88983	5,961.64	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	31/03/2022	88899	7,611.17	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	31/03/2022	88899	7,611.17	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	31/03/2022	87701	28,644.35	P H JONES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	31/03/2022	87704	104,668.42	DODD GROUP (EASTERN) LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	31/03/2022	87456	41,502.50	JB SPECIALIST REFURBISHMENTS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	31/03/2022	87497	897.00	CONISBEE
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	31/03/2022	87487	14,361.97	STRESS UK LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	31/03/2022	87433	27,247.45	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	31/03/2022	88984	4,506.00	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	31/03/2022	87526	8,616.26	ASPECT GROUP SERVICES LTD
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	31/03/2022	89058	649.44	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	31/03/2022	89059	1,953.60	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	31/03/2022	89060	628.00	REDACTED PERSONAL DATA