

Payments to suppliers over £500 - April 2022

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Procurement Team	540010	Purchase / Debit Card Charges	2830	Purchase / Debit Card Charges	04/04/2022	89923	78,438.14	NATWEST ONE CARD
Norwich City Council	Markets	100000	Contract Cleaning	2207	Contract Cleaning	08/04/2022	89467	1,876.13	NORWICH CITY SERVICES LTD
Norwich City Council	Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	08/04/2022	88658	775.00	PREMIER PLAYGROUNDS LTD
Norwich City Council	Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	08/04/2022	88658	3,060.00	PREMIER PLAYGROUNDS LTD
Norwich City Council	Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	08/04/2022	88658	775.00	PREMIER PLAYGROUNDS LTD
Norwich City Council	Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	08/04/2022	88658	3,060.00	PREMIER PLAYGROUNDS LTD
Norwich City Council	Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	08/04/2022	89551	5,752.87	EASTERN PLAY SERVICES LTD
Norwich City Council	Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	08/04/2022	89551	5,752.87	EASTERN PLAY SERVICES LTD
Norwich City Council	Buildings & Land	180000	Pest Control	2246	Pest Control	08/04/2022	87635	3,241.68	NPS NORWICH LTD
Norwich City Council	Investment Properties	220000	Dilapidation	2105	Dilapidation	08/04/2022	87655	2,854.00	HOLMES BUILDING CONTRACTORS LTD
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	08/04/2022	89005	1,486.07	ROCHE CHARTERED SURVEYORS
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	08/04/2022	89068	1,398.00	ROCHE CHARTERED SURVEYORS
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	08/04/2022	87687	1,000.00	ROCHE CHARTERED SURVEYORS
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	08/04/2022	89033	2,495.00	GLIBBERY MAINTENANCE LTD
Norwich City Council	City Hall	290000	Specified Works (ES/Prop Grp)	2169	Specified Works (ES/Prop Grp)	08/04/2022	88939	9,800.00	PRO-DUCT CLEAN LTD
Norwich City Council	City Hall	290000	Loose Furniture & Fittings	2650	Loose Furniture & Fittings	08/04/2022	87114	590.00	MILLAR WEST LTD
Norwich City Council	Sport & Leisure Development	312020	Projects	2832	Projects	08/04/2022	88617	7,300.00	FMG CONSULTING LTD
Norwich City Council	Riverside swimming Centre	312040	Other Contractual Services	2849	Other Contractual Services	08/04/2022	86943	2,793.47	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
Norwich City Council	Tourist Information	313010	Service Charge	2247	Service Charge	08/04/2022	89572	2,750.00	THE FORUM TRUST LIMITED
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	08/04/2022	86325	12,500.00	TEXTANYWHERE LIMITED
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	08/04/2022	89074	1,000.00	JADU LIMITED
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	08/04/2022	87505	93,750.72	PHOENIX SOFTWARE LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	08/04/2022	87506	266,852.45	PHOENIX SOFTWARE LTD
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	08/04/2022	86852	950.00	IDOX SOFTWARE LIMITED
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	08/04/2022	87423	2,500.00	CIVICA UK LTD
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	08/04/2022	86822	880.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	08/04/2022	87463	660.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	08/04/2022	87691	1,100.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	08/04/2022	88639	1,100.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	08/04/2022	87406	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	08/04/2022	88091	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Applications	321026	Training Initiatives	2021	Training Initiatives	08/04/2022	87471	1,275.00	ESRI (UK) LTD
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	08/04/2022	89027	654.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	08/04/2022	88672	1,193.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	08/04/2022	88673	1,038.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	08/04/2022	88674	539.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	08/04/2022	88676	1,494.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	08/04/2022	88677	1,386.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	08/04/2022	88679	976.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	08/04/2022	88680	976.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	08/04/2022	88681	850.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	08/04/2022	88682	539.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	08/04/2022	88683	603.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	08/04/2022	88665	609.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	08/04/2022	88666	870.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	08/04/2022	87669	3,017.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing partnerships	410140	Projects	2832	Projects	08/04/2022	87638	800.00	GREAT YARMOUTH BOROUGH COUNCIL
Norwich City Council	Fringe Project	421040	Equip-Repairs/Mtce	2659	Equip-Repairs/Mtce	08/04/2022	87657	759.15	BEN BURGESS GROUNDS CARE EOT
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	08/04/2022	87720	2,250.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	08/04/2022	88883	3,280.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	08/04/2022	88884	3,000.45	BIFFA MUNICIPAL LIMITED
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	08/04/2022	87715	1,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	08/04/2022	87716	2,325.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	08/04/2022	88638	2,070.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	08/04/2022	89283	1,394.01	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Clothing and Uniforms General	2600	Clothing and Uniforms General	08/04/2022	88691	30,180.18	TCU GROUP LIMITED
Norwich City Council	Project Place	510035	Telephone Equip/Line Rental	2628	Telephone Equip/Line Rental	08/04/2022	89219	535.05	NPS PROPERTY CONSULTANTS LIMITED
Norwich City Council	Project Place	510035	IT Services - Contract Charge	2843	IT Services - Contract Charge	08/04/2022	88630	758.13	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Project Place	510035	IT Services - Contract Charge	2843	IT Services - Contract Charge	08/04/2022	89287	665.93	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Project Place	510035	IT Services - Contract Charge	2843	IT Services - Contract Charge	08/04/2022	86853	2,206.66	TRANSOFT SOLUTIONS (UK) LTD
Norwich City Council	Project Place	510035	IT Services - Contract Charge	2843	IT Services - Contract Charge	08/04/2022	84703	10,000.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	Project Place	510035	IT Services - Contract Charge	2843	IT Services - Contract Charge	08/04/2022	84703	1,750.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	08/04/2022	89244	9,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	08/04/2022	89245	15,956.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Financial Arrangements	511020	Land Drainage Levy	2841	Land Drainage Levy	08/04/2022	89568	6,200.00	NORFOLK RIVERS INTERNAL DRAINAGE BOARD
Norwich City Council	Business Grants Covid 19	511070	Grants - Special Projects	2725	Grants - Special Projects	08/04/2022	89619	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	08/04/2022	85745	544.64	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	08/04/2022	86826	544.64	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	08/04/2022	88634	544.64	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Rate Collection Agency	2848	Rate Collection Agency	08/04/2022	88716	25,000.00	BRECKLAND DISTRICT COUNCIL
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	08/04/2022	88880	699.15	REDACTED COMMERCIAL CONFIDENTIALITY

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Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	08/04/2022	88881	699.15	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	08/04/2022	88882	711.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	08/04/2022	89064	711.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Benefits Admin (HB + CTB)	516040	Government Grants - Specific	1412	Government Grants - Specific	08/04/2022	89187	3,401.00	LIBERATA UK LTD
Norwich City Council	Benefits Admin (HB + CTB)	516040	Government Grants - Specific	1412	Government Grants - Specific	08/04/2022	89188	7,258.35	LIBERATA UK LTD
Norwich City Council	Benefits Admin (HB + CTB)	516040	Government Grants - Specific	1412	Government Grants - Specific	08/04/2022	89190	3,580.00	LIBERATA UK LTD
Norwich City Council	Benefits Admin (HB + CTB)	516040	Government Grants - Specific	1412	Government Grants - Specific	08/04/2022	89191	5,247.60	LIBERATA UK LTD
Norwich City Council	Benefits Admin (HB + CTB)	516040	Government Grants - Specific	1412	Government Grants - Specific	08/04/2022	89270	9,997.35	LIBERATA UK LTD
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	08/04/2022	89189	9,586.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Land Searches	520040	Professional Advice/Fees	2850	Professional Advice/Fees	08/04/2022	89195	3,807.36	NORFOLK COUNTY COUNCIL
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	08/04/2022	89539	1,268.55	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Other Contractual Services	2849	Other Contractual Services	08/04/2022	87689	1,470.00	AGDM
Norwich City Council	Environmental Protection	522050	Professional Advice/Fees	2850	Professional Advice/Fees	08/04/2022	86581	734.31	AIR LIQUIDE UK LIMITED
Norwich City Council	Covid Recovery Team	522080	Agency Staff	2050	Agency Staff	08/04/2022	88940	783.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Covid Recovery Team	522080	Agency Staff	2050	Agency Staff	08/04/2022	88941	783.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Covid Recovery Team	522080	Grants - Special Projects	2725	Grants - Special Projects	08/04/2022	89035	13,676.80	CURRYS GROUP LTD
Norwich City Council	Covid Recovery Team	522085	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	08/04/2022	88924	2,640.00	MAE DAY MARKETING
Norwich City Council	Covid Recovery Team	522085	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	08/04/2022	89468	8,050.00	VOLUNTARY NORFOLK
Norwich City Council	Covid Recovery Team	522085	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	08/04/2022	89471	13,021.75	BUSINESS IN THE COMMUNITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	08/04/2022	84836	1,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	08/04/2022	87714	3,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	08/04/2022	88637	616.42	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	08/04/2022	88635	535.05	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	08/04/2022	82623	693.59	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	08/04/2022	87651	2,189.82	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	08/04/2022	88877	4,859.81	CRITIQQM LIMITED
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	08/04/2022	88878	26,959.45	CRITIQQM LIMITED
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	08/04/2022	88879	1,000.00	CRITIQQM LIMITED
Norwich City Council	Mail Handling Team	550040	Op Lease Rentals Office Equip	2653	Op Lease Rentals Office Equip	08/04/2022	89193	2,304.74	QUADIENT UK LTD
Norwich City Council	Mail Handling Team	550040	Stationery	2711	Stationery	08/04/2022	87660	1,287.00	HOUND ENVELOPES LTD
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	08/04/2022	89281	532.13	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	08/04/2022	87692	1,846.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	08/04/2022	88994	1,397.51	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	08/04/2022	88995	1,397.51	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	08/04/2022	88996	2,795.01	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Highways Maint Support	4012	Highways Maint Support	08/04/2022	87693	1,440.60	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Development Management	620060	Advertising General	2623	Advertising General	08/04/2022	87717	662.92	ARCHANT REGIONAL LTD
Norwich City Council	Development Management	620060	Professional Advice/Fees	2850	Professional Advice/Fees	08/04/2022	87068	3,000.00	TROWERS & HAMLINS LLP
Norwich City Council	Environmental Strategy	630010	Grants - Special Projects	2725	Grants - Special Projects	08/04/2022	83249	700.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	Environmental Strategy	630010	Grants - Special Projects	2725	Grants - Special Projects	08/04/2022	83251	3,850.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	Multi-Storey Car Parks	643040	Snowclearing/Salting of Roads	2234	Snowclearing/Salting of Roads	08/04/2022	89010	1,706.04	NORFOLK COUNTY COUNCIL
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	08/04/2022	89389	1,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	08/04/2022	87707	3,950.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	08/04/2022	87708	3,845.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	08/04/2022	89213	621.60	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	08/04/2022	89214	767.01	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	08/04/2022	89279	766.64	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	08/04/2022	89280	758.13	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	08/04/2022	89282	846.75	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	08/04/2022	89284	766.64	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	08/04/2022	89286	767.01	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Grants - Special Projects	2722	Grants - Special Projects	08/04/2022	89565	18,000.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	08/04/2022	88633	26,874.00	TROWERS & HAMLINS LLP
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	08/04/2022	86848	3,740.00	ENSORS LIMITED
Norwich City Council	Tenancy Services Manager	710030	Projects	2832	Projects	08/04/2022	89032	930.00	BROADLAND PRODUCTS LTD
Norwich City Council	Neighbourhood Services	710120	Environmental Improvements	2146	Environmental Improvements	08/04/2022	87663	1,629.50	TURN THE TIDES EA LTD
Norwich City Council	Neighbourhood Services	710120	Environmental Improvements	2146	Environmental Improvements	08/04/2022	89271	540.00	TURN THE TIDES EA LTD
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	08/04/2022	87690	1,222.85	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	08/04/2022	88647	1,110.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	08/04/2022	88648	1,110.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Professional Advice/Fees	2850	Professional Advice/Fees	08/04/2022	88997	2,494.75	CATCH 22
Norwich City Council	Innovation & Improvement Team	710150	Other Distribution Services	2828	Other Distribution Services	08/04/2022	88735	1,104.21	THE MAILBIRD ORGANISATION LTD
Norwich City Council	Innovation & Improvement Team	710150	Professional Advice/Fees	2850	Professional Advice/Fees	08/04/2022	89233	1,250.00	VIEWPOINT RESEARCH CIC
Norwich City Council	Home Ownership Team	710180	Energy Performance Certs	2140	Energy Performance Certs	08/04/2022	89225	670.00	NPS NORWICH LTD
Norwich City Council	Estates Management	721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping	08/04/2022	89430	3,206.77	NORWICH CITY SERVICES LTD
Norwich City Council	District Heating	721040	Fuel Oil	2215	Fuel Oil	08/04/2022	86823	1,336.30	RIX PETROLEUM LTD
Norwich City Council	District Heating	721040	Fuel Oil	2215	Fuel Oil	08/04/2022	86823	5,855.07	RIX PETROLEUM LTD
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	08/04/2022	89408	522.49	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	08/04/2022	89545	1,376.00	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	08/04/2022	87649	6,170.00	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	08/04/2022	87750	114,475.53	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	08/04/2022	89589	6,979.75	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	08/04/2022	89589	35,606.97	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	General Estate Tidiness	2230	General Estate Tidiness	08/04/2022	89192	597.00	APEX SIGNS & ENGRAVING

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Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	08/04/2022	87630	525.00	NPS NORWICH LTD
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	08/04/2022	89246	1,203.75	NPS NORWICH LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convsrn/Renovtn	5100	New Constructn/Convsrn/Renovtn	08/04/2022	85955	600.00	NORFOLK WILDLIFE SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convsrn/Renovtn	5100	New Constructn/Convsrn/Renovtn	08/04/2022	89587	2,547.60	BAWBURGH INSTALLATIONS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convsrn/Renovtn	5100	New Constructn/Convsrn/Renovtn	08/04/2022	88086	4,000.00	EASTERN PROCUREMENT LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convsrn/Renovtn	5100	New Constructn/Convsrn/Renovtn	08/04/2022	89205	75,911.28	CONSTRUCTA LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convsrn/Renovtn	5100	New Constructn/Convsrn/Renovtn	08/04/2022	84786	13,300.00	PLANTSCAPE TREE SERVICES LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	08/04/2022	89334	12,933.86	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	08/04/2022	89541	4,075.90	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	08/04/2022	89535	6,744.29	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	08/04/2022	89538	5,113.86	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	08/04/2022	89540	8,933.56	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	08/04/2022	89306	5,317.67	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	08/04/2022	89306	5,317.67	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	08/04/2022	89315	1,827.59	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	08/04/2022	89456	24,828.64	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Loans/Financial Asstnce	5600	Exp on Loans/Financial Asstnce	08/04/2022	89334	12,933.86	STEVEN HOLDINGS LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Loans/Financial Asstnce	5600	Exp on Loans/Financial Asstnce	08/04/2022	89538	5,113.86	NOVUS PROPERTY SOLUTIONS
Norwich City Council	GF Capital Expenditure	981000	Exp on Loans/Financial Asstnce	5600	Exp on Loans/Financial Asstnce	08/04/2022	89315	1,827.59	MC SOLUTIONS
Norwich City Council	GF Capital Expenditure	981000	Exp on Loans/Financial Asstnce	5600	Exp on Loans/Financial Asstnce	08/04/2022	89456	24,828.64	CLC CONTRACTORS LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	08/04/2022	87734	61,184.30	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	08/04/2022	88993	56,197.09	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	08/04/2022	87749	39,793.33	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Solar Thermal & Photovoltaic	5141	Solar Therm/Photovoltaic	08/04/2022	87697	22,228.00	IMPACT RENEWABLES LTD
Norwich City Council	HRA Capital Expenditure	983000	Solar Thermal & Photovoltaic	5141	Solar Therm/Photovoltaic	08/04/2022	89496	13,236.00	IMPACT RENEWABLES LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	08/04/2022	89521	15,580.86	JB SPECIALIST REFURBISHMENTS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	08/04/2022	89546	10,000.00	P CASEY
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	08/04/2022	89537	8,580.72	NOVUS PROPERTY SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	08/04/2022	89534	699.45	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	08/04/2022	89567	5,053.00	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	08/04/2022	89185	5,516.50	CLC CONTRACTORS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	08/04/2022	89453	1,924.42	CLC CONTRACTORS LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	08/04/2022	82870	31,369.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	08/04/2022	89597	1,562.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	08/04/2022	89600	963.24	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	08/04/2022	89604	675.23	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	s106 - Playspace Mtce	8104	s106 - Playspace Mtce	08/04/2022	88658	3,060.00	PREMIER PLAYGROUNDS LTD
Norwich City Council	Balance Sheet	999999	s106 - Playspace Mtce	8104	s106 - Playspace Mtce	08/04/2022	88658	3,060.00	PREMIER PLAYGROUNDS LTD
Norwich City Council	Markets	100000	General Repairs & Mtce	2103	General Repairs & Mtce	14/04/2022	89184	4,215.80	COOKS BLINDS AND SHUTTERS LTD
Norwich City Council	Open Spaces	160000	Schedule of Rates/Dayworks	2149	Schedule of Rates/Dayworks	14/04/2022	89268	4,900.00	GOLDEN TREE SURGEONS
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	14/04/2022	88992	776.25	GLIBBERY MAINTENANCE LTD
Norwich City Council	City Hall	290000	Specified Works	2159	Specified Works	14/04/2022	89826	1,545.60	COMPLEAT OFFICE SOLUTIONS LTD
Norwich City Council	City Hall	290000	Specified Works	2159	Specified Works	14/04/2022	89826	1,905.00	COMPLEAT OFFICE SOLUTIONS LTD
Norwich City Council	City Hall	290000	Specified Works	2159	Specified Works	14/04/2022	89826	739.20	COMPLEAT OFFICE SOLUTIONS LTD
Norwich City Council	City Hall	290000	Specified Works	2159	Specified Works	14/04/2022	89826	660.00	COMPLEAT OFFICE SOLUTIONS LTD
Norwich City Council	City Hall	290000	Specified Works	2159	Specified Works	14/04/2022	89826	515.20	COMPLEAT OFFICE SOLUTIONS LTD
Norwich City Council	City Hall	290000	Specified Works	2159	Specified Works	14/04/2022	89826	1,428.75	COMPLEAT OFFICE SOLUTIONS LTD
Norwich City Council	City Hall	290000	Loose Furniture & Fittings	2650	Loose Furniture & Fittings	14/04/2022	89825	956.80	COMPLEAT OFFICE SOLUTIONS LTD
Norwich City Council	Communications Team	310020	Licences	2753	Licences	14/04/2022	89617	3,500.00	ACCESS INTELLIGENCE MEDIA COMMUNICATIONS
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	14/04/2022	89427	13,600.81	UPDATA INFRASTRUCTURE UK LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	14/04/2022	89428	13,600.81	UPDATA INFRASTRUCTURE UK LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	14/04/2022	89429	13,600.81	UPDATA INFRASTRUCTURE UK LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	14/04/2022	86862	7,895.00	KOHLER UNINTERRUPTIBLE POWER LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	14/04/2022	87736	1,317.00	LOOKING LOCAL LTD
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	14/04/2022	89224	85,000.00	CAPITA BUSINESS SERVICES LTD
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	14/04/2022	89224	12,000.00	CAPITA BUSINESS SERVICES LTD
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	14/04/2022	89309	950.00	RISUAL LIMITED
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	14/04/2022	89915	1,400.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	14/04/2022	89915	1,225.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness Prevention Fund	2837	Homelessness Prevention Fund	14/04/2022	89577	60,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	14/04/2022	89822	644.42	ANGLIAN CARPETS LTD
Norwich City Council	Arboricultural services	421010	Agency Staff	2050	Agency Staff	14/04/2022	89298	556.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Arboricultural services	421010	Specialist Supplies	2710	Specialist Supplies	14/04/2022	89234	956.00	TREECARE CONSULTANTS LTD
Norwich City Council	Highways Ground & Tree Maint	421030	Street Naming & Door Numbering	2131	Street Naming & Door Numbering	14/04/2022	89937	1,534.20	MIDLAND SIGNS LEICS LTD T/A G & G SIGNS
Norwich City Council	Integrated Waste Management	431080	Projects	2832	Projects	14/04/2022	89510	7,466.00	SOUTH NORFOLK DISTRICT COUNCIL
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	14/04/2022	89364	35,487.59	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	14/04/2022	89387	11,502.96	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	14/04/2022	89444	5,282.56	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	14/04/2022	89258	2,070.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	14/04/2022	89203	3,285.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	14/04/2022	89203	4,140.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	14/04/2022	89204	2,325.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	IT Services - Contract Charge	2843	IT Services - Contract Charge	14/04/2022	89038	1,260.00	GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	Project Place	510035	IT Services - Contract Charge	2843	IT Services - Contract Charge	14/04/2022	89550	1,260.00	GRAVITAS RECRUITMENT GROUP LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Project Place	510035	IT Services - Contract Charge	2843	IT Services - Contract Charge	14/04/2022	89289	2,822.52	REED EMPLOYMENT PLC
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	14/04/2022	89840	570.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	14/04/2022	89275	544.64	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	14/04/2022	89291	2,293.52	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	14/04/2022	89259	663.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Elections	520030	Rents General	2270	Rents General	14/04/2022	89956	800.00	GS PORTFOLIO LIMITED
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	14/04/2022	89223	57,033.15	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	14/04/2022	89223	5,230.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	14/04/2022	89223	1,364.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	NCSL Legal Expenses	2853	NCSL Legal Expenses	14/04/2022	89223	673.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Other Contractual Services	2849	Other Contractual Services	14/04/2022	89294	766.00	TMP (UK) LTD
Norwich City Council	Covid Recovery Team	522080	Agency Staff	2050	Agency Staff	14/04/2022	89318	783.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Covid Recovery Team	522080	Agency Staff	2050	Agency Staff	14/04/2022	89319	783.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Covid Recovery Team	522085	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	14/04/2022	89344	1,760.00	BIG FORK LTD
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	14/04/2022	86513	1,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	14/04/2022	87709	1,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	14/04/2022	89201	3,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	14/04/2022	89274	534.31	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	14/04/2022	89277	1,624.00	CRITIQQM LIMITED
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	14/04/2022	89431	1,644.65	CRITIQQM LIMITED
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	14/04/2022	88923	4,144.15	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	14/04/2022	89514	1,416.35	ROYAL MAIL GROUP PLC
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	14/04/2022	89783	537.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	14/04/2022	89072	1,846.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Professional Advice/Fees	2850	Professional Advice/Fees	14/04/2022	89799	2,201.30	NPS NORWICH LTD
Norwich City Council	Head of City Development	600070	Professional Advice/Fees	2850	Professional Advice/Fees	14/04/2022	89811	4,693.40	NPS NORWICH LTD
Norwich City Council	Head of City Development	600070	Highways Maint Support	4012	Highways Maint Support	14/04/2022	89071	2,058.00	HAYS SPECIALIST RECRUITMENT
Norwich City Council	East Norwich Masterplan	620045	Professional Advice/Fees	2850	Professional Advice/Fees	14/04/2022	89793	55,080.00	AVISON YOUNG (GVA GRIMLEY LTD)
Norwich City Council	Environmental Strategy	630010	Gas	2218	Gas	14/04/2022	90446	1,115.72	EASTERN SHIRES PURCHASING ORGANISATION
Norwich City Council	Off Street Car Parks	643020	Snowclearing/Salting of Roads	2234	Snowclearing/Salting of Roads	14/04/2022	89008	544.85	NORFOLK COUNTY COUNCIL
Norwich City Council	Off Street Car Parks	643020	Equipment - Purchase	2658	Equipment - Purchase	14/04/2022	89242	10,405.00	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Multi-Storey Car Parks	643040	Snowclearing/Salting of Roads	2234	Snowclearing/Salting of Roads	14/04/2022	89009	5,448.50	NORFOLK COUNTY COUNCIL
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	14/04/2022	89441	2,812.50	CAMPBELL TICKELL LTD
Norwich City Council	Tenancy Services Manager	710030	Projects	2832	Projects	14/04/2022	89977	4,769.68	INFLUENCE
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	14/04/2022	89927	8,000.00	REDACTED PERSONAL DATA
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	14/04/2022	89240	1,110.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	14/04/2022	89073	978.28	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	14/04/2022	89296	3,187.92	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Innovation & Improvement Team	710150	DPP Printing Costs	2802	DPP Printing Costs	14/04/2022	89908	1,638.00	ALPHAPRINT LTD
Norwich City Council	Estates Management	721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping	14/04/2022	89363	4,639.72	NORWICH CITY SERVICES LTD
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	14/04/2022	89790	1,335.24	STANLEY SECURITY SOLUTIONS
Norwich City Council	Sheltered Housing Tenancy Mgt	722025	Specialist Supplies	2710	Specialist Supplies	14/04/2022	89358	714.12	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	14/04/2022	89854	340,503.00	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	14/04/2022	86574	14,715.00	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	14/04/2022	89914	3,357.50	MORGAN LAMBERT LTD
Norwich City Council	HRA Repairs	730020	Out Of Hours calls	2589	Out Of Hours calls	14/04/2022	89462	3,911.66	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	14/04/2022	89880	239,166.66	NORWICH CITY SERVICES LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	14/04/2022	89067	12,000.00	ROCHE CHARTERED SURVEYORS
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	14/04/2022	89255	199,703.71	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	14/04/2022	89938	2,100.00	SITE VISION SURVEYS LIMITED
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	14/04/2022	83065	9,356.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	14/04/2022	89911	1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	14/04/2022	89913	7,180.46	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	14/04/2022	89934	7,310.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	14/04/2022	89934	7,310.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	14/04/2022	89902	69,064.00	H SMITH & SONS (HONNINGHAM) LTD
Norwich City Council	HRA Capital Expenditure	983000	Solar Thermal & Photovoltaic	5141	Solar Therm/Photovoltaic	14/04/2022	89547	43,602.00	IMPACT RENEWABLES LTD
Norwich City Council	HRA Capital Expenditure	983000	Windows	5150	Windows	14/04/2022	89596	24,284.28	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	14/04/2022	89780	7,745.43	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	14/04/2022	89797	3,289.39	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Capital Expenditure	983000	Re-Roofing	5180	Re-Roofing	14/04/2022	89543	735.00	IMPACT RENEWABLES LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	14/04/2022	89594	1,131.00	CONISBEE
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	14/04/2022	89909	5,504.28	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	14/04/2022	89839	6,514.27	ARK PROPERTY SERVICES LTD
Norwich City Council	Balance Sheet	999999	Electricity Direct Debit	7241	Electricity Direct Debit	14/04/2022	90792	77,106.45	TOTAL GAS & POWER LTD
Norwich City Council	Balance Sheet	999999	Electricity Direct Debit	7241	Electricity Direct Debit	14/04/2022	90792	34,964.40	TOTAL GAS & POWER LTD
Norwich City Council	Balance Sheet	999999	Norwich Fringe Project	8132	Norwich Fringe Project	14/04/2022	89583	788.40	PLASWOOD
Norwich City Council	Balance Sheet	999999	Norwich Fringe Project	8132	Norwich Fringe Project	14/04/2022	89583	1,004.50	PLASWOOD
Norwich City Council	Balance Sheet	999999	Norwich Fringe Project	8132	Norwich Fringe Project	14/04/2022	89583	2,092.35	PLASWOOD
Norwich City Council	Markets	100000	Trade Waste	2237	Trade Waste	18/04/2022	89517	4,028.40	M W WHITE LTD
Norwich City Council	Markets	100000	Subscriptions	2723	Subscriptions	18/04/2022	89512	788.00	NABMA
Norwich City Council	Cemeteries	130000	Schedule of Rates/Dayworks	2149	Schedule of Rates/Dayworks	18/04/2022	89861	519.11	NORWICH CITY SERVICES LTD
Norwich City Council	Open Spaces	160000	Schedule of Rates/Dayworks	2149	Schedule of Rates/Dayworks	18/04/2022	89861	5,480.45	NORWICH CITY SERVICES LTD
Norwich City Council	Open Spaces	160000	Schedule of Rates/Dayworks	2149	Schedule of Rates/Dayworks	18/04/2022	89862	1,515.67	NORWICH CITY SERVICES LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Costs	18/04/2022	84151	1,801.86	LEASEPLAN UK LIMITED
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	18/04/2022	90089	1,731.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	18/04/2022	90090	1,731.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	18/04/2022	90091	1,731.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	18/04/2022	90092	1,620.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	18/04/2022	90093	1,599.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	18/04/2022	90094	1,646.91	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	18/04/2022	90095	1,609.74	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	18/04/2022	90096	1,599.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	18/04/2022	90097	1,620.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	18/04/2022	90098	2,100.07	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	18/04/2022	90099	1,731.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	18/04/2022	90100	1,752.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	18/04/2022	90101	1,601.43	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	18/04/2022	90102	1,664.49	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	18/04/2022	90103	1,599.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	18/04/2022	90104	1,664.49	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	18/04/2022	90105	1,620.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	18/04/2022	90106	1,752.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	18/04/2022	90107	2,077.49	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	18/04/2022	90108	1,601.43	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	18/04/2022	90109	1,752.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	18/04/2022	90110	1,604.70	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	18/04/2022	90111	1,642.62	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	18/04/2022	90112	1,752.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	18/04/2022	90113	1,752.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	18/04/2022	90114	1,731.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	18/04/2022	90115	2,100.07	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	18/04/2022	90116	2,125.24	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	18/04/2022	90117	1,731.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	18/04/2022	90118	1,752.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	18/04/2022	90119	1,664.49	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	18/04/2022	90120	1,648.97	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	18/04/2022	90121	1,731.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	18/04/2022	90122	1,599.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	18/04/2022	90123	1,752.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	18/04/2022	90124	1,694.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	18/04/2022	90125	1,739.86	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	18/04/2022	90126	1,731.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	18/04/2022	90127	1,694.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	18/04/2022	90128	1,691.57	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	18/04/2022	90129	1,620.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	18/04/2022	90130	1,564.97	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	18/04/2022	90131	1,622.77	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	18/04/2022	90132	1,622.77	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	18/04/2022	90133	1,622.77	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	18/04/2022	90134	1,622.77	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	18/04/2022	90135	1,565.50	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	18/04/2022	90136	1,565.50	REDACTED PERSONAL DATA
Norwich City Council	Street Cleansing	431020	Other Contractual Services	2849	Other Contractual Services	18/04/2022	89858	803.90	NORWICH CITY SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	18/04/2022	89846	748.00	TIMERIGHT LTD
Norwich City Council	Project Place	510035	Advertising Staff Recruitment	2030	Recruitment Costs	18/04/2022	77640	530.40	SAVILLE ASSESSMENT LIMITED
Norwich City Council	Project Place	510035	Equipment - Purchase	2658	Equipment - Purchase	18/04/2022	90217	757.26	ESE DIRECT LIMITED
Norwich City Council	Project Place	510035	IT Services - Contract Charge	2843	IT Services - Contract Charge	18/04/2022	89787	628.50	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Project Place	510035	Professional Advice/Fees	2850	Professional Advice/Fees	18/04/2022	89824	2,871.68	TCU GROUP LIMITED
Norwich City Council	Licensing	520070	Other Contractual Services	2849	Other Contractual Services	18/04/2022	87727	1,600.00	TAMESIDE METROPOLITAN BOROUGH COUNCIL
Norwich City Council	Covid Recovery Team	522080	Agency Staff	2050	Agency Staff	18/04/2022	89847	627.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Covid Recovery Team	522080	Agency Staff	2050	Agency Staff	18/04/2022	90186	627.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Occupational Health Support	2689	Occupational Health Support	18/04/2022	89893	1,477.66	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Occupational Health Support	2689	Occupational Health Support	18/04/2022	89893	1,279.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	18/04/2022	89432	12,411.14	CRITIQQM LIMITED
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	18/04/2022	89863	600.00	CRITIQQM LIMITED
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	18/04/2022	89531	780.36	CRITIQQM LIMITED
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	18/04/2022	89848	1,750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	On & Off Street Enforcement	644010	Advertising Staff Recruitment	2030	Recruitment Costs	18/04/2022	89407	720.00	TMP (UK) LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	18/04/2022	89928	1,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	18/04/2022	89210	3,950.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	18/04/2022	89211	3,845.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	18/04/2022	89781	775.15	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	18/04/2022	89788	745.56	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	18/04/2022	89784	855.75	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	18/04/2022	89782	766.27	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	18/04/2022	89786	628.50	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	18/04/2022	89202	4,200.00	REDACTED COMMERCIAL CONFIDENTIALITY

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Neighbourhood Services	710120	Fleas/Wasps/Needles	2147	Fleas/Wasps/Needles	18/04/2022	89835	1,140.86	NORWICH CITY SERVICES LTD
Norwich City Council	Estates Management	721020	Schedule of Rates/Dayworks	2149	Schedule of Rates/Dayworks	18/04/2022	89861	1,799.43	NORWICH CITY SERVICES LTD
Norwich City Council	Estates Management	721020	Schedule of Rates/Dayworks	2149	Schedule of Rates/Dayworks	18/04/2022	89855	811.17	NORWICH CITY SERVICES LTD
Norwich City Council	District Heating	721040	Fuel Oil	2215	Fuel Oil	18/04/2022	90187	7,774.11	RIX PETROLEUM LTD
Norwich City Council	Sheltered Housing Tenancy Mgt	722025	Laundry Equipment	2665	Laundry Equipment	18/04/2022	89343	3,421.14	JLA TOTAL CARE LIMITED
Norwich City Council	HRA Repairs	730020	Lift Mctce	2110	Lift Mctce	18/04/2022	89347	3,091.67	STANNAH LIFTS LTD
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	18/04/2022	89236	15,316.96	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	18/04/2022	89836	522.49	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	18/04/2022	89945	2,846.00	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Repairs	730020	General Estate Tidiness	2230	General Estate Tidiness	18/04/2022	89367	1,305.80	BREYER GROUP PLC
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Revovtn	5100	New Constructn/Convrsn/Revovtn	18/04/2022	89434	675.00	CREATE CONSULTING ENGINEERS LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Revovtn	5100	New Constructn/Convrsn/Revovtn	18/04/2022	89435	3,173.75	CREATE CONSULTING ENGINEERS LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Revovtn	5100	New Constructn/Convrsn/Revovtn	18/04/2022	89436	750.00	CREATE CONSULTING ENGINEERS LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Revovtn	5100	New Constructn/Convrsn/Revovtn	18/04/2022	89437	1,275.00	CREATE CONSULTING ENGINEERS LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Revovtn	5100	New Constructn/Convrsn/Revovtn	18/04/2022	89586	2,475.00	DARDAN SECURITY LTD
Norwich City Council	HRA Capital Expenditure	983000	Windows	5150	Windows	18/04/2022	89946	6,191.95	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Capital Expenditure	983000	Windows	5150	Windows	18/04/2022	90157	840.90	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	18/04/2022	89958	11,267.20	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Capital Expenditure	983000	Door Access Controls	5160	Door Access Controls	18/04/2022	90192	11,012.02	SCCI ALPHATRACK
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	18/04/2022	89369	2,132.48	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	18/04/2022	89372	12,000.00	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	18/04/2022	89374	6,589.67	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	18/04/2022	89375	3,675.60	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	18/04/2022	90160	6,097.31	UK GUNITE LIMITED
Norwich City Council	IT Services	321020	Mobile Phone Rentals & Calls	2617	Mobile Phone Rentals & Calls	20/04/2022	90794	630.97	EE & T- MOBILE
Norwich City Council	Licensing	520070	Criminal Records Bureau Checks	2080	Criminal Records Bureau Checks	20/04/2022	90788	1,160.00	CRIMINAL RECORDS BUREAU
Norwich City Council	Markets	100000	Site Security	2804	Site Security	25/04/2022	90455	2,946.24	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Open Spaces	160000	Response Rprs CW srvc exR100	2102	Response Rprs CW srvc exR100	25/04/2022	89549	747.73	FARMBITS DIRECT LTD
Norwich City Council	Open Spaces	160000	General Repairs & Mctce	2103	General Repairs & Mctce	25/04/2022	89605	1,150.68	EASTERN PLAY SERVICES LTD
Norwich City Council	Investment Properties	220000	Electricity	2216	Electricity	25/04/2022	90415	985.90	SSE
Norwich City Council	Investment Properties	220000	Electricity	2216	Electricity	25/04/2022	90416	861.59	SSE
Norwich City Council	Investment Properties	220000	Electricity	2216	Electricity	25/04/2022	90417	934.41	SSE
Norwich City Council	Investment Properties	220000	Gas	2218	Gas	25/04/2022	90412	2,367.99	TOTAL GAS & POWER LTD
Norwich City Council	Investment Properties	220000	Gas	2218	Gas	25/04/2022	90413	2,865.24	TOTAL GAS & POWER LTD
Norwich City Council	Investment Properties	220000	Gas	2218	Gas	25/04/2022	90414	2,120.64	TOTAL GAS & POWER LTD
Norwich City Council	City Hall	290000	Carpet Cleaning	2209	Carpet Cleaning	25/04/2022	89623	1,250.00	HANNANTS CLEANING LTD
Norwich City Council	City Hall	290000	Loose Furniture & Fittings	2650	Loose Furniture & Fittings	25/04/2022	89558	862.40	MILLAR WEST LTD
Norwich City Council	City Hall	290000	Loose Furniture & Fittings	2650	Loose Furniture & Fittings	25/04/2022	89947	2,587.20	MILLAR WEST LTD
Norwich City Council	Culture & Events	314030	Fees Artistes	2811	Entertainment costs (Artists)	25/04/2022	89932	4,000.00	WILD PATHS FESTIVAL LIMITED
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	25/04/2022	89885	1,409.31	SOFTCAT PLC
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	25/04/2022	89209	1,759.00	TRANSOFT SOLUTIONS (UK) LTD
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	25/04/2022	89239	720.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	25/04/2022	89239	1,080.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	25/04/2022	89776	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	25/04/2022	89256	1,100.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Other Contractual Services	2849	Other Contractual Services	25/04/2022	85790	690.66	CCS MEDIA LTD
Norwich City Council	Policy & Performance	321050	Fees Doctors/Consultants	2813	Fees Doctors/Consultants	25/04/2022	90219	33,425.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	25/04/2022	90245	2,800.00	EASTON APARTMENTS LTD
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	25/04/2022	90245	1,050.00	EASTON APARTMENTS LTD
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	25/04/2022	90247	1,400.00	EASTON APARTMENTS LTD
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	25/04/2022	90247	525.00	EASTON APARTMENTS LTD
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	25/04/2022	90248	1,600.00	EASTON APARTMENTS LTD
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	25/04/2022	90248	600.00	EASTON APARTMENTS LTD
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	25/04/2022	89564	2,325.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	25/04/2022	89785	1,322.02	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	25/04/2022	82577	1,259.08	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	25/04/2022	89820	2,070.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	IT Services - Contract Charge	2843	IT Services - Contract Charge	25/04/2022	89400	958.50	Royal Institution of Chartered Surveyors
Norwich City Council	Project Place	510035	IT Services - Contract Charge	2843	IT Services - Contract Charge	25/04/2022	89403	3,400.00	APCRM LTD
Norwich City Council	Professional Finance	510050	Advertising Staff Recruitment	2030	Recruitment Costs	25/04/2022	90474	550.00	PENNA PLC
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	25/04/2022	89526	10,120.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	25/04/2022	89527	12,075.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	25/04/2022	89528	7,182.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Other Contractual Services	2849	Other Contractual Services	25/04/2022	89849	7,775.00	LINK TREASURY SERVICES LIMITED
Norwich City Council	External Audit	514015	Audit Fee	2588	Audit Fee	25/04/2022	90430	26,050.00	ERNST & YOUNG LLP
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	25/04/2022	89819	715.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Elections	520030	Rents General	2270	Rents General	25/04/2022	89828	600.00	SILVER ROAD COMMUNITY CENTRE
Norwich City Council	Licensing	520070	Agency Staff	2050	Agency Staff	25/04/2022	89293	1,929.14	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Licensing	520070	Agency Staff	2050	Agency Staff	25/04/2022	89290	2,188.92	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	25/04/2022	90348	1,110.02	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	25/04/2022	90349	1,287.66	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	25/04/2022	89562	2,516.89	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	25/04/2022	89301	1,423.09	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	25/04/2022	89303	1,099.29	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	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	25/04/2022	89295	1,475.51	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	25/04/2022	89814	535.03	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	25/04/2022	89421	2,531.04	ROYAL MAIL GROUP PLC
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	25/04/2022	89257	1,746.89	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	25/04/2022	89335	1,368.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	25/04/2022	89336	1,368.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	25/04/2022	89337	1,368.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	25/04/2022	89338	1,368.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	25/04/2022	89339	1,368.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	25/04/2022	89340	1,368.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	25/04/2022	89341	1,368.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	25/04/2022	89533	1,119.33	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	25/04/2022	89818	1,397.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Contract-Travellers Liaison	2845	Contract-Travellers Liaison	25/04/2022	90313	37,500.00	BROADLAND HOUSING ASSOCIATION LTD
Norwich City Council	Planning Management Account	620010	Subscriptions	2723	Subscriptions	25/04/2022	89391	4,714.29	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	East Norwich Programme Mgt	620046	Agency Staff	2050	Agency Staff	25/04/2022	89542	15,392.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Development Management	620060	Professional Advice/Fees	2850	Professional Advice/Fees	25/04/2022	90243	37,500.00	AVISON YOUNG (GVA GRIMLEY LTD)
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	25/04/2022	89463	3,845.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	25/04/2022	89464	3,950.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	25/04/2022	87656	1,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	25/04/2022	88920	1,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	25/04/2022	81425	677.40	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	25/04/2022	89821	9,266.50	TILE HILL INTERIM & EXECUTIVE LTD
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	25/04/2022	89561	3,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	25/04/2022	89778	1,119.99	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	25/04/2022	90828	1,375.00	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	25/04/2022	90828	1,100.00	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	25/04/2022	90828	1,675.00	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	25/04/2022	90828	875.00	B&Q FINANCIAL SERVICES
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	25/04/2022	89906	18,633.93	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	25/04/2022	89906	10,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	25/04/2022	89906	18,633.93	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	25/04/2022	89906	10,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	25/04/2022	89516	1,950.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020	Inspection (Electrical Equipmt)	2655	Inspection (Electrical Equipmt)	25/04/2022	89910	5,332.63	GASWAY SERVICES LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convsrn/Renovtn	5100	New Constructn/Convsrn/Renovtn	25/04/2022	90246	2,979.12	MUNNINGS CONSTRUCTION LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convsrn/Renovtn	5100	New Constructn/Convsrn/Renovtn	25/04/2022	90246	4,128.40	MUNNINGS CONSTRUCTION LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convsrn/Renovtn	5100	New Constructn/Convsrn/Renovtn	25/04/2022	90520	4,699.87	LUK POWER NETWORKS
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	25/04/2022	89403	3,495.00	APCRM LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	25/04/2022	90471	895.91	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	25/04/2022	90473	5,957.07	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convsrn/Renovtn	5100	New Constructn/Convsrn/Renovtn	25/04/2022	83510	8,111.00	HAMMOND BARRON SMITH LTD
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convsrn/Renovtn	5100	New Constructn/Convsrn/Renovtn	25/04/2022	89878	3,900.00	DARDAN SECURITY LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	25/04/2022	89455	43,705.47	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	25/04/2022	89795	385,233.67	J TOMLINSON LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	25/04/2022	89796	123,225.12	J TOMLINSON LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	25/04/2022	90355	7,034.78	CONISBEE
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	25/04/2022	90461	2,126.26	STEVEN HOLDINGS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	25/04/2022	90439	5,249.54	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	25/04/2022	90443	7,196.00	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	25/04/2022	90442	5,485.88	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	25/04/2022	90476	6,446.56	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Exp on Grants	5500	Exp on Grants	25/04/2022	90306	402,291.84	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	25/04/2022	90366	779.67	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	25/04/2022	90367	862.24	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	25/04/2022	90373	692.30	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	25/04/2022	90374	542.10	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	25/04/2022	90375	2,369.20	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	25/04/2022	90377	829.01	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	25/04/2022	90378	1,702.64	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	25/04/2022	90379	1,093.59	REDACTED PERSONAL DATA
Norwich City Council	Collection Team	710170	Legal Expenses	2803	Legal Expenses	26/04/2022	91575	2,390.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Markets	100000	Site Security	2804	Site Security	29/04/2022	90530	1,050.28	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Open Spaces	160000	Schedule of Rates/Dayworks	2149	Schedule of Rates/Dayworks	29/04/2022	89857	577.63	NORWICH CITY SERVICES LTD
Norwich City Council	Norman Centre, Bignold Road	170101	Water Charges Unmetered	2284	Water Charges Unmetered	29/04/2022	91208	733.31	ANGLIAN WATER BUSINESS
Norwich City Council	Externally Granted Rights	270000	Rents General	2270	Rents General	29/04/2022	90747	4,600.72	OPTIMUM PATIENT CARE GLOBAL LTD
Norwich City Council	Externally Granted Rights	270000	Rents General	2270	Rents General	29/04/2022	90747	5,214.37	OPTIMUM PATIENT CARE GLOBAL LTD
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	29/04/2022	90218	3,653.19	ADEPT TELECOM PLC
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	29/04/2022	89961	6,500.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	29/04/2022	90158	30,231.25	SOFTCAT PLC
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	29/04/2022	90158	1,856.68	SOFTCAT PLC
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	29/04/2022	89933	3,000.00	PILLAR SOFTWARE LTD
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	29/04/2022	90309	888.52	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Applications	321026	Other Contractual Services	2849	Other Contractual Services	29/04/2022	89962	800.00	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	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/04/2022	91014	800.00	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/04/2022	91012	609.36	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/04/2022	91028	884.58	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/04/2022	91029	747.04	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/04/2022	91030	832.43	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/04/2022	91032	712.19	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/04/2022	91036	619.36	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/04/2022	91000	636.39	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/04/2022	91005	668.20	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/04/2022	91037	634.79	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/04/2022	90954	547.42	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/04/2022	90955	895.17	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/04/2022	90861	652.84	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/04/2022	90862	656.39	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/04/2022	90875	585.48	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/04/2022	90878	525.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/04/2022	90879	525.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/04/2022	90880	640.52	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/04/2022	90881	564.79	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/04/2022	90882	674.93	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/04/2022	90942	921.51	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/04/2022	90923	703.80	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/04/2022	90924	510.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/04/2022	90925	548.97	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/04/2022	90926	921.51	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/04/2022	90892	578.90	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/04/2022	90893	652.84	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/04/2022	90899	741.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/04/2022	90941	724.04	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/04/2022	90935	527.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/04/2022	90938	553.11	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/04/2022	90908	541.51	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/04/2022	90910	744.65	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/04/2022	90914	525.66	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/04/2022	90915	552.90	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/04/2022	90916	541.51	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/04/2022	90866	865.66	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/04/2022	90867	728.58	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/04/2022	91010	899.41	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/04/2022	90864	548.25	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/04/2022	90927	594.13	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/04/2022	90929	534.90	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/04/2022	90930	809.38	REDACTED PERSONAL DATA
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	29/04/2022	90183	2,070.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	29/04/2022	89931	2,325.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	IT Services - Contract Charge	2843	IT Services - Contract Charge	29/04/2022	90152	618.03	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Project Place	510035	IT Services - Contract Charge	2843	IT Services - Contract Charge	29/04/2022	90664	628.50	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	29/04/2022	90459	20,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	29/04/2022	89800	2,502.24	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	29/04/2022	90182	715.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Elections	520030	Rents General	2270	Rents General	29/04/2022	89955	700.00	THE FLINT ROOM
Norwich City Council	Council Elections	520030	Stationery	2711	Stationery	29/04/2022	90668	2,530.50	LEVETT BUSINESS SERVICES LTD
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	29/04/2022	90744	1,346.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Covid Recovery Team	522085	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	29/04/2022	90340	11,277.19	POP UP ENTERPRISES CIC
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	29/04/2022	90391	845.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	29/04/2022	89930	1,516.89	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	29/04/2022	89297	1,187.43	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	29/04/2022	89297	991.37	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	29/04/2022	89299	1,716.96	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	29/04/2022	89882	3,081.30	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Op Lease Rentals Office Equip	2653	Op Lease Rentals Office Equip	29/04/2022	90470	8,420.74	QUADIENT UK LTD
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	29/04/2022	90155	2,187.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Closed Circuit TV	644060	CCTV Mtce	2121	CCTV Maintenance	29/04/2022	90307	4,575.00	TRUETECH INTEGRATED LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	29/04/2022	90146	775.15	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	29/04/2022	90147	766.27	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	29/04/2022	90153	766.27	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	29/04/2022	90658	631.66	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	29/04/2022	90659	628.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	29/04/2022	90399	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	29/04/2022	90752	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	29/04/2022	89984	15,751.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	29/04/2022	90149	684.60	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	29/04/2022	90151	696.59	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	29/04/2022	89983	11,272.20	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	29/04/2022	90308	1,113.00	HOUSING FINANCE ASSOCIATES LTD
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	29/04/2022	81695	693.33	REDACTED PERSONAL DATA
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	29/04/2022	89938	4,508.16	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	29/04/2022	90239	1,236.55	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	29/04/2022	90214	1,119.99	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	29/04/2022	90215	1,119.99	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Estates Management	721020	Schedule of Rates/Daworks	2149	Schedule of Rates/Daworks	29/04/2022	89857	588.09	NORWICH CITY SERVICES LTD
Norwich City Council	Estates Management	721020	Schedule of Rates/Dayworks	2149	Schedule of Rates/Dayworks	29/04/2022	90184	8,925.00	ELITE EQUIPMENT SERVICES & SALES LTD
Norwich City Council	Estates Management	721020	Schedule of Rates/Dayworks	2149	Schedule of Rates/Dayworks	29/04/2022	90185	850.00	ELITE EQUIPMENT SERVICES & SALES LTD
Norwich City Council	HRA Repairs	730020	Emergency Lighting Mtce	2108	Emergency Lighting Mtce	29/04/2022	88922	7,093.07	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Lightning Conduct Annual Test	2116	Lightning Conduct Annual Test	29/04/2022	88922	2,311.56	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Fire Alarms Mtce	2118	Fire Alarms Mtce	29/04/2022	88922	2,096.56	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Call Alarm sytems Mtce	2119	Call Alarm sytems Mtce	29/04/2022	88922	2,025.59	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Entry Phone Mtce	2122	Entry Phone Mtce	29/04/2022	88922	5,141.97	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	29/04/2022	88922	11,166.79	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	29/04/2022	90774	2,340.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	29/04/2022	90776	3,170.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	29/04/2022	86207	2,879.00	ASPECT GROUP SERVICES LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	29/04/2022	86209	3,080.00	ASPECT GROUP SERVICES LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	29/04/2022	86211	3,087.00	ASPECT GROUP SERVICES LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	29/04/2022	89556	4,872.00	ASPECT GROUP SERVICES LTD
Norwich City Council	HRA Repairs	730020	Exterior Painting	2174	Exterior Painting	29/04/2022	90418	51,937.08	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	HRA Repairs	730020	#N/A	2176	Compliance Works (Revenue)	29/04/2022	90745	31,192.88	NRT BUILDING SERVICES GROUP LTD
Norwich City Council	HRA Repairs	730020	#N/A	2176	Compliance Works (Revenue)	29/04/2022	90746	32,246.19	NRT BUILDING SERVICES GROUP LTD
Norwich City Council	General HRA Premises	740010	Rents General	2270	Rents General	29/04/2022	90747	4,332.72	OPTIMUM PATIENT CARE GLOBAL LTD
Norwich City Council	General HRA Premises	740010	Rents General	2270	Rents General	29/04/2022	90747	4,910.63	OPTIMUM PATIENT CARE GLOBAL LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	29/04/2022	89438	4,160.00	CREATE CONSULTING ENGINEERS LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	29/04/2022	90420	3,000.00	OXBURY & COMPANY
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	29/04/2022	90421	3,000.00	OXBURY & COMPANY
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	29/04/2022	90422	3,000.00	OXBURY & COMPANY
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	29/04/2022	90750	166,148.94	CONSTRUCTA LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	29/04/2022	90347	26,745.30	NORFOLK UPHOLSTERY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	29/04/2022	90704	5,439.82	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	29/04/2022	90703	6,681.08	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	29/04/2022	90703	6,681.08	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	29/04/2022	90699	7,244.49	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	29/04/2022	90717	5,668.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	29/04/2022	90717	5,668.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Loans/Financial Asstnce	5600	Exp on Loans/Financial Asstnce	29/04/2022	90717	5,668.50	SILENSTER
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	29/04/2022	89810	101,875.00	R G CARTER LTD
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	29/04/2022	89876	10,563.00	R G CARTER LTD
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	29/04/2022	90834	17,400.00	R G CARTER LTD
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	29/04/2022	90835	25,614.00	R G CARTER LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	29/04/2022	90188	19,899.88	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	29/04/2022	90762	7,954.89	P H JONES LTD
Norwich City Council	HRA Capital Expenditure	983000	Solar Thermal & Photovoltaic	5141	Solar Therm/Photovoltaic	29/04/2022	89973	23,618.00	IMPACT RENEWABLES LTD
Norwich City Council	HRA Capital Expenditure	983000	Solar Thermal & Photovoltaic	5141	Solar Therm/Photovoltaic	29/04/2022	90350	30,366.00	IMPACT RENEWABLES LTD
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	29/04/2022	90395	107,774.24	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	29/04/2022	90757	2,593.26	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	29/04/2022	90759	7,729.07	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	29/04/2022	90760	5,021.37	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	29/04/2022	89373	6,000.00	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	29/04/2022	86315	7,669.29	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	29/04/2022	86315	575.15	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	29/04/2022	86316	20,694.68	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	29/04/2022	86890	1,186.16	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	29/04/2022	87636	41,052.55	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Re-Roofing	5180	Re-Roofing	29/04/2022	90529	153,904.55	ASPECT GROUP SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	29/04/2022	89978	78,001.59	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	29/04/2022	89978	30,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	29/04/2022	89978	78,001.59	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	29/04/2022	89978	30,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	29/04/2022	91211	6,174.38	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	29/04/2022	91211	1,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	29/04/2022	91211	6,174.38	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	29/04/2022	91211	1,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	29/04/2022	90701	1,910.00	MC SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	29/04/2022	90700	644.36	ARK PROPERTY SERVICES LTD
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	29/04/2022	91171	616.26	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	29/04/2022	91175	959.26	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	29/04/2022	91178	700.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	29/04/2022	91179	1,104.74	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	29/04/2022	91180	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	29/04/2022	91186	1,539.43	REDACTED PERSONAL DATA

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Balance Sheet	999999	Norwich Fringe Project	8132	Norwich Fringe Project	29/04/2022	90222	700.00	K RACKHAM & SON ENGINEERING LTD
Norwich City Council	Balance Sheet	999999	Landscape from 2020/21	8208	Landscape from 2020/21	29/04/2022	89980	2,717.28	CLEAR CHANNEL UK LTD
Norwich City Council	Balance Sheet	999999	Landscape from 2020/21	8208	Landscape from 2020/21	29/04/2022	89981	4,548.24	CLEAR CHANNEL UK LTD
Norwich City Council	Balance Sheet	999999	Landscape from 2020/21	8208	Landscape from 2020/21	29/04/2022	89982	2,919.89	CLEAR CHANNEL UK LTD
Norwich City Council	Balance Sheet	999999	Landscape from 2020/21	8208	Landscape from 2020/21	29/04/2022	90137	1,933.92	CLEAR CHANNEL UK LTD
Norwich City Council	Balance Sheet	999999	Landscape from 2020/21	8208	Landscape from 2020/21	29/04/2022	90138	1,933.92	CLEAR CHANNEL UK LTD
Norwich City Council	Balance Sheet	999999	Landscape from 2020/21	8208	Landscape from 2020/21	29/04/2022	90139	1,933.92	CLEAR CHANNEL UK LTD
Norwich City Council	Balance Sheet	999999	Landscape from 2020/21	8208	Landscape from 2020/21	29/04/2022	90140	1,933.92	CLEAR CHANNEL UK LTD
Norwich City Council	Balance Sheet	999999	Landscape from 2020/21	8208	Landscape from 2020/21	29/04/2022	90141	1,933.92	CLEAR CHANNEL UK LTD
Norwich City Council	Balance Sheet	999999	Landscape from 2020/21	8208	Landscape from 2020/21	29/04/2022	90142	1,933.92	CLEAR CHANNEL UK LTD
Norwich City Council	Balance Sheet	999999	Landscape from 2020/21	8208	Landscape from 2020/21	29/04/2022	90143	1,933.92	CLEAR CHANNEL UK LTD
Norwich City Council	Balance Sheet	999999	Landscape from 2020/21	8208	Landscape from 2020/21	29/04/2022	90144	1,933.92	CLEAR CHANNEL UK LTD
Norwich City Council	Balance Sheet	999999	Landscape from 2020/21	8208	Landscape from 2020/21	29/04/2022	90145	1,542.24	CLEAR CHANNEL UK LTD
Norwich City Council	Balance Sheet	999999	Landscape from 2020/21	8208	Landscape from 2020/21	29/04/2022	90162	2,719.92	CLEAR CHANNEL UK LTD
Norwich City Council	Balance Sheet	999999	Landscape from 2020/21	8208	Landscape from 2020/21	29/04/2022	90163	2,719.92	CLEAR CHANNEL UK LTD
Norwich City Council	Balance Sheet	999999	Landscape from 2020/21	8208	Landscape from 2020/21	29/04/2022	90164	2,719.92	CLEAR CHANNEL UK LTD
Norwich City Council	Balance Sheet	999999	Landscape from 2020/21	8208	Landscape from 2020/21	29/04/2022	90165	2,719.92	CLEAR CHANNEL UK LTD
Norwich City Council	Balance Sheet	999999	Landscape from 2020/21	8208	Landscape from 2020/21	29/04/2022	90166	2,719.92	CLEAR CHANNEL UK LTD
Norwich City Council	Balance Sheet	999999	Landscape from 2020/21	8208	Landscape from 2020/21	29/04/2022	90167	2,719.92	CLEAR CHANNEL UK LTD
Norwich City Council	Balance Sheet	999999	Landscape from 2020/21	8208	Landscape from 2020/21	29/04/2022	90168	2,719.92	CLEAR CHANNEL UK LTD
Norwich City Council	Balance Sheet	999999	Landscape from 2020/21	8208	Landscape from 2020/21	29/04/2022	90169	2,719.92	CLEAR CHANNEL UK LTD
Norwich City Council	Balance Sheet	999999	Landscape from 2020/21	8208	Landscape from 2020/21	29/04/2022	90171	1,933.92	CLEAR CHANNEL UK LTD
Norwich City Council	Balance Sheet	999999	Landscape from 2020/21	8208	Landscape from 2020/21	29/04/2022	90189	2,719.92	CLEAR CHANNEL UK LTD