

Payments to suppliers over £500 - May 2022

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Multi-Storey Car Parks	643040	Car Parks Fees	1051	Car Parks Fees	03/05/2022	92381	3,800.46	NMI
Norwich City Council	Procurement Team	540010	Purchase / Debit Card Charges	2830	Purchase / Debit Card Charges	05/05/2022	92599	49,227.24	NATWEST ONE CARD
Norwich City Council	Development & City Services	610015	Training Initiatives	2021	Training Initiatives	09/05/2022	90477	805.00	ESRI (UK) LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	09/05/2022	91837	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	09/05/2022	89975	3,845.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	09/05/2022	90405	2,370.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	09/05/2022	89957	2,832.52	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	09/05/2022	90400	8,100.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	09/05/2022	90450	3,150.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	09/05/2022	89241	1,110.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	09/05/2022	90448	953.51	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	09/05/2022	90449	1,119.99	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	09/05/2022	90475	3,240.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	09/05/2022	90427	989.24	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	09/05/2022	90500	1,492.44	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	09/05/2022	90501	888.52	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	09/05/2022	90504	1,865.55	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	09/05/2022	90505	2,078.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	09/05/2022	91665	1,662.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	09/05/2022	90708	1,397.51	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	09/05/2022	90710	2,096.26	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	09/05/2022	91592	1,236.55	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	09/05/2022	88627	886.88	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	09/05/2022	90660	621.30	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	09/05/2022	90496	891.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	09/05/2022	91956	746.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	09/05/2022	87496	832.00	CONISBEE
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	09/05/2022	91213	7,556.50	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	09/05/2022	91213	3,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	09/05/2022	91213	7,556.50	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	09/05/2022	91213	3,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	09/05/2022	90156	1,382.00	BRECKLAND ROOFING LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	09/05/2022	91767	3,936.65	JB SPECIALIST REFURBISHMENTS LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	09/05/2022	91768	1,413.60	JB SPECIALIST REFURBISHMENTS LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	09/05/2022	90403	1,720.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	09/05/2022	90419	4,220.03	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	Open Spaces	160000	Public Seats	2154	Public Seats	09/05/2022	90398	778.52	STREETMASTER PRODUCTS (SOUTH WALES) LTD
Norwich City Council	Estates Management	721020	Disinfecting Dustbins	2201	Disinfecting Dustbins	09/05/2022	90743	5,015.42	BIFFA MUNICIPAL LIMITED
Norwich City Council	Estates Management	721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping	09/05/2022	91937	4,139.45	NORWICH CITY SERVICES LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premiun	09/05/2022	91734	5,008.97	AOON UK LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premiun	09/05/2022	91734	1,514.34	AOON UK LTD
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	09/05/2022	91946	4,500.00	REDACTED PERSONAL DATA
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	09/05/2022	91892	598.00	REDACTED PERSONAL DATA
Norwich City Council	Insurance	512010	Insurance - Premiums	2259	Insurance - Premiums	09/05/2022	91651	5,122.94	ARTHUR J GALLAGHER INSURANCE BROKERS LTD
Norwich City Council	Council Elections	520030	Rents General	2270	Rents General	09/05/2022	90404	606.50	BEEHIVE CHILDCARE GROUP
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	09/05/2022	91704	563.37	REDACTED PERSONAL DATA
Norwich City Council	Open Spaces	160000	Water Charges Metered	2285	Water Charges Metered	09/05/2022	91633	3,284.29	ANGLIAN WATER BUSINESS
Norwich City Council	Open Spaces	160000	Sewerage Charge Metered	2286	Sewerage Charge Metered	09/05/2022	91633	3,701.21	ANGLIAN WATER BUSINESS
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	09/05/2022	90305	2,524.12	ROYAL MAIL GROUP PLC
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	09/05/2022	90836	793.35	UPDATA INFRASTRUCTURE UK LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	09/05/2022	88628	846.75	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	On Street Operations	644050	Office Equip/Machines Reps/Mtc	2652	Office Equip/Machines Reps/Mtc	09/05/2022	89894	1,950.00	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Off Street Car Parks	643020	Office Equip/Machines Reps/Mtc	2652	Office Equip/Machines Reps/Mtc	09/05/2022	89895	630.00	FLOWBIRD SMART CITY UK LTD
Norwich City Council	On & Off Street Enforcement	644010	Equipment - Purchase	2658	Equipment - Purchase	09/05/2022	90464	2,291.06	INTEGRITY PRINT LTD
Norwich City Council	Multi-Storey Car Parks	643040	Equip-Repairs/Mtce	2659	Equip-Repairs/Mtce	09/05/2022	85780	938.60	COOKS BLINDS AND SHUTTERS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Grants - Hardship	2721	Grants - Hardship	09/05/2022	91759	2,998.70	WEALDEN & EASTBOURNE LIFELINE LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Grants - Special Projects	2722	Grants - Special Projects	09/05/2022	90466	5,000.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Professional Finance	510050	Subscriptions	2723	Subscriptions	09/05/2022	91681	5,495.00	LG FUTURES
Norwich City Council	Environmental Services Team	431071	Subscriptions	2723	Subscriptions	09/05/2022	89892	2,512.00	APSE
Norwich City Council	Chief Executive	301020	Subscriptions	2723	Subscriptions	09/05/2022	92596	11,089.63	LGA CONFERENCE ACCOUNT
Norwich City Council	Environmental Strategy	630010	Grants - Special Projects	2725	Grants - Special Projects	09/05/2022	85849	1,707.10	REED EMPLOYMENT PLC
Norwich City Council	Environmental Strategy	630010	Grants - Special Projects	2725	Grants - Special Projects	09/05/2022	89304	1,166.98	REED EMPLOYMENT PLC
Norwich City Council	Policy & Performance	321050	Grants - Special Projects	2725	Grants - Special Projects	09/05/2022	91972	13,781.00	NORFOLK COMMUNITY LAW SERVICE LTD
Norwich City Council	Financial Inclusion	420070	Grants - Special Projects	2725	Grants - Special Projects	09/05/2022	91972	64,451.00	NORFOLK COMMUNITY LAW SERVICE LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Grants - Special Projects	2725	Grants - Special Projects	09/05/2022	91972	7,620.00	NORFOLK COMMUNITY LAW SERVICE LTD
Norwich City Council	Covid Recovery Team	522085	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	09/05/2022	90460	4,432.25	KROW AGENCY LTD
Norwich City Council	Housing partnerships	410140	Projects	2832	Projects	09/05/2022	90303	242,027.00	ST MARTINS HOUSING TRUST
Norwich City Council	IT Applications	321027	IT Services - Contract Charge	2843	IT Services - Contract Charge	09/05/2022	91593	2,845.80	LONE WORKER SOLUTIONS LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	09/05/2022	90426	582.66	PHOENIX SOFTWARE LTD
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	09/05/2022	90743	25,712.37	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	09/05/2022	90743	2,326.92	BIFFA MUNICIPAL LIMITED

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Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	09/05/2022	90743	997.24	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	09/05/2022	90743	323,528.65	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	09/05/2022	90743	1,991.03	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	09/05/2022	90743	3,281.95	BIFFA MUNICIPAL LIMITED
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	09/05/2022	89454	1,178.90	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS
Norwich City Council	Personnel Corporate Costs	530010	Other Contractual Services	2849	Other Contractual Services	09/05/2022	89584	7,974.71	SEFTON COUNCIL
Norwich City Council	IT Infrastructure	321025	Other Contractual Services	2849	Other Contractual Services	09/05/2022	90508	1,980.60	CCS MEDIA LTD
Norwich City Council	Customer Contact Team	550010	Other Contractual Services	2849	Other Contractual Services	09/05/2022	90472	1,125.62	TALKTALK BUSINESS
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	09/05/2022	90438	572.10	PATROL
Norwich City Council	IT Services	321020	Other Contractual Services	2849	Other Contractual Services	09/05/2022	90424	756.00	PHOENIX SOFTWARE LTD
Norwich City Council	Project Place	510035	Professional Advice/Fees	2850	Professional Advice/Fees	09/05/2022	91626	3,000.00	LAVAT CONSULTING LTD T/A PSTAX
Norwich City Council	Project Place	510035	Professional Advice/Fees	2850	Professional Advice/Fees	09/05/2022	87488	2,875.00	CDM CONTRACT SERVICES
Norwich City Council	Livestock Markets - Group	110000	Professional Advice/Fees	2850	Professional Advice/Fees	09/05/2022	90425	2,000.00	NORTH & HAWKINS LTD
Norwich City Council	Markets	100000	Professional Advice/Fees	2850	Professional Advice/Fees	09/05/2022	90706	21,800.00	MARKET PLACE MANAGEMENT
Norwich City Council	Head of City Development	600070	Highways Maint Support	4012	Highways Maint Support	09/05/2022	90506	1,662.40	HAYS SPECIALIST RECRUITMENT
Norwich City Council	GF Capital Expenditure	981000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	09/05/2022	89346	23,720.22	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	09/05/2022	90754	575.00	WT DESIGN LIMITED
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	09/05/2022	90178	24,000.00	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	09/05/2022	90851	2,500.00	C T ASSOCIATES LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	09/05/2022	90838	19,584.73	FOSSE CONTRACTS LTD
Norwich City Council	HRA Capital Expenditure	983000	Door Access Controls	5160	Door Access Controls	09/05/2022	91871	3,954.10	SCCI ALPHATRACK
Norwich City Council	HRA Capital Expenditure	983000	Door Access Controls	5160	Door Access Controls	09/05/2022	91874	3,972.06	SCCI ALPHATRACK
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	09/05/2022	91214	22,275.45	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	09/05/2022	91214	10,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	09/05/2022	91214	22,275.45	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	09/05/2022	91214	10,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	09/05/2022	91643	8,338.38	REDACTED PERSONAL DATA
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	09/05/2022	91580	5,278.12	ASPECT GROUP SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	09/05/2022	91694	5,711.33	NOVUS PROPERTY SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	09/05/2022	91693	2,463.87	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	09/05/2022	91690	12,798.12	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	09/05/2022	91692	6,256.17	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	09/05/2022	91700	563.37	B L C BUILDERS
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	09/05/2022	89960	3,000.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	09/05/2022	91593	7,650.00	LONE WORKER SOLUTIONS LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	09/05/2022	90702	7,550.30	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	09/05/2022	91691	6,622.61	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	09/05/2022	91942	5,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	09/05/2022	91692	6,256.17	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Services	431050	Assets recharged to NCSL	1910	Assets recharged to NCSL	13/05/2022	90428	22,920.23	NORWICH CITY SERVICES LTD
Norwich City Council	Open Spaces	160000	Depot recharge to NCSL	1911	Depot recharge to NCSL	13/05/2022	90428	1,252.67	NORWICH CITY SERVICES LTD
Norwich City Council	Swanton Road	290003	Depot recharge to NCSL	1911	Depot recharge to NCSL	13/05/2022	90428	2,835.75	NORWICH CITY SERVICES LTD
Norwich City Council	Members Expenses	520010	Training Initiatives	2021	Training Initiatives	13/05/2022	90478	1,090.00	LOCAL GOVERNMENT ASSOCIATION
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	13/05/2022	86895	596.81	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	13/05/2022	91602	514.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	13/05/2022	90392	537.93	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	13/05/2022	92336	621.30	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	13/05/2022	91598	1,746.88	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	13/05/2022	91705	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	13/05/2022	91706	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	13/05/2022	91707	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	13/05/2022	91713	1,662.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	13/05/2022	90831	1,492.44	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	13/05/2022	90832	989.24	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	13/05/2022	91595	953.51	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	13/05/2022	91596	1,119.99	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	13/05/2022	92173	4,956.91	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	13/05/2022	90842	2,790.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	13/05/2022	90847	3,600.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	13/05/2022	90848	3,760.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	13/05/2022	91661	2,413.79	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	13/05/2022	91883	906.12	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	13/05/2022	91884	2,406.48	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	13/05/2022	91885	2,376.30	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	13/05/2022	91887	2,106.43	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	13/05/2022	91890	2,172.02	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	13/05/2022	92270	1,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	13/05/2022	91980	660.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Street Cleansing	431020	Litter Bins	2130	Litter Bins	13/05/2022	90736	2,767.60	MELBA PRODUCTS LTD T/A MELBA SWINTEX
Norwich City Council	Street Cleansing	431020	Litter Bins	2130	Litter Bins	13/05/2022	90736	1,084.80	MELBA PRODUCTS LTD T/A MELBA SWINTEX
Norwich City Council	Street Cleansing	431020	Litter Bins	2130	Litter Bins	13/05/2022	90736	2,767.60	MELBA PRODUCTS LTD T/A MELBA SWINTEX
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	13/05/2022	91716	1,314.33	HARRISON GROUP ENVIRONMENTAL LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	13/05/2022	91716	7,948.62	HARRISON GROUP ENVIRONMENTAL LTD
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	13/05/2022	92328	340,503.00	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	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	13/05/2022	92327	239,166.66	NORWICH CITY SERVICES LTD
Norwich City Council	District Heating	721040	Fuel Oil	2215	Fuel Oil	13/05/2022	91918	8,412.00	RIX PETROLEUM LTD
Norwich City Council	Environmental Strategy	630010	Gas	2218	Gas	13/05/2022	93310	1,201.79	EASTERN SHIRES PURCHASING ORGANISATION
Norwich City Council	Environmental Services	431050	Shared Services Norse (NNE)	2251	Shared Services Norse (NNE)	13/05/2022	90428	547,000.00	NORWICH CITY SERVICES LTD
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	13/05/2022	92467	765.00	REDACTED PERSONAL DATA
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	13/05/2022	92468	982.50	REDACTED PERSONAL DATA
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	13/05/2022	91927	1,040.52	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	13/05/2022	90740	2,585.95	ROYAL MAIL GROUP PLC
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	13/05/2022	90837	1,123.89	UPDATA INFRASTRUCTURE UK LTD
Norwich City Council	Chief Executive	301020	Staff Conference & Course Fees	2684	Staff Conference & Course Fees	13/05/2022	90478	545.00	LOCAL GOVERNMENT ASSOCIATION
Norwich City Council	Corporate & Community Services	512020	Staff Conference & Course Fees	2684	Staff Conference & Course Fees	13/05/2022	90478	545.00	LOCAL GOVERNMENT ASSOCIATION
Norwich City Council	Community Services	314035	Staff Conference & Course Fees	2684	Staff Conference & Course Fees	13/05/2022	90478	545.00	LOCAL GOVERNMENT ASSOCIATION
Norwich City Council	IT Services	321020	DPP Printing Costs	2802	DPP Printing Costs	13/05/2022	91919	628.80	XEROX (UK) LTD
Norwich City Council	Specialist Support Team	710145	Projects	2832	Projects	13/05/2022	92359	1,672.00	REDACTED PERSONAL DATA
Norwich City Council	Community Enabling	420140	Projects	2832	Projects	13/05/2022	90753	2,555.00	BIG FORK LTD
Norwich City Council	Community Enabling	420140	Projects	2832	Projects	13/05/2022	92433	13,500.00	BANG THE TABLE (UK) PTY LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	13/05/2022	92179	1,000.00	SECURITY METRICS
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	13/05/2022	91833	2,050.00	NBS
Norwich City Council	Project Place	510035	IT Services - Contract Charge	2843	IT Services - Contract Charge	13/05/2022	91883	1,789.61	REED EMPLOYMENT PLC
Norwich City Council	Project Place	510035	IT Services - Contract Charge	2843	IT Services - Contract Charge	13/05/2022	85761	4,000.00	SEFTON COUNCIL
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	13/05/2022	91591	20,229.37	BRAMBLE HUB LTD
Norwich City Council	IT Services	321020	Other Contractual Services	2849	Other Contractual Services	13/05/2022	92185	5,140.00	VODAFONE LIMITED
Norwich City Council	IT Services	321020	Other Contractual Services	2849	Other Contractual Services	13/05/2022	92186	6,080.00	VODAFONE LIMITED
Norwich City Council	IT Services	321020	Other Contractual Services	2849	Other Contractual Services	13/05/2022	92187	7,600.00	VODAFONE LIMITED
Norwich City Council	IT Services	321020	Other Contractual Services	2849	Other Contractual Services	13/05/2022	92188	4,864.00	VODAFONE LIMITED
Norwich City Council	IT Services	321020	Other Contractual Services	2849	Other Contractual Services	13/05/2022	92189	7,600.00	VODAFONE LIMITED
Norwich City Council	IT Applications	321026	Other Contractual Services	2849	Other Contractual Services	13/05/2022	91652	4,500.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	Notice Processing	644020	Other Contractual Services	2849	Other Contractual Services	13/05/2022	91753	1,867.50	PATROL
Norwich City Council	Committee Secretariat	520020	Other Contractual Services	2849	Other Contractual Services	13/05/2022	92322	1,300.00	INSIGHT MEDIA PRODUCTIONS
Norwich City Council	Norfolk Strategic Framework	620015	Professional Advice/Fees	2850	Professional Advice/Fees	13/05/2022	91212	2,000.00	FRANCIS TAYLOR BUILDING
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrnsn/Renovtn	5100	New Constructn/Convrnsn/Renovtn	13/05/2022	92401	7,348.00	MOTT MACDONALD LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	13/05/2022	98967	61,078.33	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	13/05/2022	92360	32,987.70	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Solar Thermal & Photovoltaic	5141	Solar Therm/Photovoltaic	13/05/2022	98557	87,958.46	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	13/05/2022	98997	3,141.95	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	13/05/2022	98999	3,429.18	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	13/05/2022	92326	16,118.32	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	13/05/2022	92326	10,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	13/05/2022	92326	16,118.32	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	13/05/2022	92326	10,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	13/05/2022	98998	2,954.52	BREYER GROUP PLC
Norwich City Council	Balance Sheet	999999	Norwich CC (Fringe managed)	8124	Norwich CC (Fringe managed)	13/05/2022	92338	880.00	CONSERVATION WORKS LTD
Norwich City Council	Balance Sheet	999999	Pay Sacrifice Recove	8135	Pay Sacrifice Recove	13/05/2022	91581	1,913.00	COMPUTERSHARE VOUCHER SERVICES
Norwich City Council	Licensing	520070	Criminal Records Bureau Checks	2080	Criminal Records Bureau Checks	16/05/2022	93140	1,076.00	CRIMINAL RECORDS BUREAU
Norwich City Council	Collection Team	710170	Commission (Anglian Water)	1078	Commission (Anglian Water)	20/05/2022	92793	492,135.74	ANGLIAN WATER
Norwich City Council	Environmental Services	431050	Assets recharged to NCSL	1910	Assets recharged to NCSL	20/05/2022	92821	22,920.23	NORWICH CITY SERVICES LTD
Norwich City Council	Open Spaces	160000	Depot recharge to NCSL	1911	Depot recharge to NCSL	20/05/2022	92821	1,252.67	NORWICH CITY SERVICES LTD
Norwich City Council	Swanton Road	290003	Depot recharge to NCSL	1911	Depot recharge to NCSL	20/05/2022	92821	2,835.75	NORWICH CITY SERVICES LTD
Norwich City Council	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	20/05/2022	92300	14,000.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	20/05/2022	92766	650.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	20/05/2022	92768	34,000.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	20/05/2022	92770	1,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	20/05/2022	92129	8,778.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	20/05/2022	92131	8,740.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	East Norwich Programme Mgt	620046	Agency Staff	2050	Agency Staff	20/05/2022	92680	10,807.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	20/05/2022	91938	1,119.99	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	20/05/2022	91939	1,119.99	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	20/05/2022	92624	11,366.85	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	20/05/2022	92625	6,573.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Benefits Admin (HB + CTB)	516040	Agency Staff	2050	Agency Staff	20/05/2022	92626	8,055.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	20/05/2022	91727	1,492.44	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	20/05/2022	92147	715.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	20/05/2022	92151	1,236.55	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	20/05/2022	92181	1,110.65	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	20/05/2022	92607	537.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	20/05/2022	92869	4,604.33	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	20/05/2022	98966	850.03	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	20/05/2022	92122	766.27	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	20/05/2022	92123	775.15	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	20/05/2022	92126	537.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	20/05/2022	92127	766.27	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	20/05/2022	92128	775.15	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	20/05/2022	91637	618.03	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	20/05/2022	91638	621.30	REDACTED COMMERCIAL CONFIDENTIALITY

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Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	20/05/2022	88625	988.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	20/05/2022	92148	537.93	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	20/05/2022	92149	634.55	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	20/05/2022	90833	3,173.52	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Licensing	520070	Agency Staff	2050	Agency Staff	20/05/2022	91881	1,833.16	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Licensing	520070	Agency Staff	2050	Agency Staff	20/05/2022	91882	929.21	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Licensing	520070	Agency Staff	2050	Agency Staff	20/05/2022	91882	982.18	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	20/05/2022	91792	1,011.26	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	20/05/2022	91793	2,832.52	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	20/05/2022	91794	2,350.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	20/05/2022	91795	2,325.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	20/05/2022	91796	2,700.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Open Spaces	160000	Response Rprs CW srvc exR100	2102	Response Rprs CW srvc exR100	20/05/2022	91876	567.29	FARMBITS DIRECT LTD
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	20/05/2022	92211	975.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	20/05/2022	91978	644.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	20/05/2022	92753	2,624.77	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	20/05/2022	92318	2,910.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	20/05/2022	92318	2,910.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	20/05/2022	89943	5,901.46	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	20/05/2022	92464	2,830.29	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	20/05/2022	92264	1,106.00	MORGAN LAMBERT LTD
Norwich City Council	Neighbourhood Services	710120	Environmental Improvements	2146	Environmental Improvements	20/05/2022	92684	1,243.56	NORWICH CITY SERVICES LTD
Norwich City Council	City Hall	290000	Control Systems Mtce	2152	Control Systems Mtce	20/05/2022	92419	2,711.00	ADT FIRE AND SECURITY PLC
Norwich City Council	HRA Repairs	730020	General Estate Tidiness	2230	General Estate Tidiness	20/05/2022	92175	944.95	APEX SIGNS & ENGRAVING
Norwich City Council	Markets	100000	Trade Waste	2237	Trade Waste	20/05/2022	91898	2,473.20	M W WHITE LTD
Norwich City Council	Markets	100000	Trade Waste	2237	Trade Waste	20/05/2022	91899	1,587.60	M W WHITE LTD
Norwich City Council	Estates Management	721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping	20/05/2022	92640	813.31	NORWICH CITY SERVICES LTD
Norwich City Council	Environmental Services	431050	Shared Services Norse (NNE)	2251	Shared Services Norse (NNE)	20/05/2022	92821	547,000.00	NORWICH CITY SERVICES LTD
Norwich City Council	Procurement Team	540010	Taxi Contract	2425	Taxi Contract	20/05/2022	91864	1,210.48	GOLDSTAR NORWICH LTD
Norwich City Council	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Costs	20/05/2022	92642	1,152.00	ATTENTION 2 DETAIL
Norwich City Council	HRA Repairs	730020	Out Of Hours calls	2589	Out Of Hours calls	20/05/2022	92192	4,169.30	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	20/05/2022	92758	615.00	G S PORTFOLIO LTD
Norwich City Council	Members Expenses	520010	Newspapers and Periodicals	2611	Newspapers and Periodicals	20/05/2022	92686	1,305.72	ARCHANT COMMUNITY MEDIA LTD
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	20/05/2022	91723	954.28	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	20/05/2022	91724	2,092.83	ROYAL MAIL GROUP PLC
Norwich City Council	Council Elections	520030	Postages General	2614	Postages General	20/05/2022	92427	4,374.44	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	20/05/2022	92138	1,422.37	CRITIQQM LIMITED
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	20/05/2022	92140	2,244.01	CRITIQQM LIMITED
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	20/05/2022	92144	1,639.45	CRITIQQM LIMITED
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	20/05/2022	92145	6,747.21	CRITIQQM LIMITED
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	20/05/2022	92676	3,803.61	ADEPT TELECOM PLC
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	20/05/2022	92125	684.60	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Mtce	2620	Software Packages Mtce	20/05/2022	91640	855.75	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	City Hall	290000	Loose Furniture & Fittings	2650	Loose Furniture & Fittings	20/05/2022	92730	1,496.00	FURNITURE@WORK LIMITED
Norwich City Council	IT Services	321020	Equipment - Purchase	2658	Equipment - Purchase	20/05/2022	89881	1,190.00	GO2 TELECOM LTD
Norwich City Council	Mail Handling Team	550040	Stationery	2711	Stationery	20/05/2022	26751	504.43	OASIS INFORMATION SECURED
Norwich City Council	Mail Handling Team	550040	Stationery	2711	Stationery	20/05/2022	83295	516.96	OASIS INFORMATION SECURED
Norwich City Council	Mail Handling Team	550040	Stationery	2711	Stationery	20/05/2022	92170	541.24	OASIS INFORMATION SECURED
Norwich City Council	Planning Management Account	620010	Stationery	2711	Stationery	20/05/2022	92212	1,800.00	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Professional Finance	510050	Subscriptions	2723	Subscriptions	20/05/2022	92172	1,500.00	CIPFA BUSINESS LTD
Norwich City Council	Professional Finance	510050	Subscriptions	2723	Subscriptions	20/05/2022	92350	20,738.00	CIPFA BUSINESS LTD
Norwich City Council	Professional Finance	510050	Subscriptions	2723	Subscriptions	20/05/2022	92350	6,960.00	CIPFA BUSINESS LTD
Norwich City Council	Covid Recovery Team	522080	Grants - Special Projects	2725	Grants - Special Projects	20/05/2022	92846	5,000.00	NORFOLK POLONIA CIC
Norwich City Council	Covid Recovery Team	522085	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	20/05/2022	91733	1,760.00	BIG FORK LTD
Norwich City Council	Covid Recovery Team	522085	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	20/05/2022	92139	13,686.96	BUSINESS IN THE COMMUNITY
Norwich City Council	Open Spaces	160000	DPP Printing Costs	2802	DPP Printing Costs	20/05/2022	92744	964.00	APEX SIGNS & ENGRAVING
Norwich City Council	Customer Contact Team	550010	Security/Cash in Transit	2805	Security/Cash in Transit	20/05/2022	91854	969.00	DISCREET SECURITY LIMITED
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	20/05/2022	92451	616.95	STANLEY SECURITY SOLUTIONS
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	20/05/2022	92453	979.95	STANLEY SECURITY SOLUTIONS
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	20/05/2022	92454	79,356.49	STANLEY SECURITY SOLUTIONS
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	20/05/2022	92455	2,253.31	STANLEY SECURITY SOLUTIONS
Norwich City Council	Customer Contact Team	550010	Fees - Translations	2822	Fees - Translations	20/05/2022	92136	590.70	LANGUAGE LINE LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	20/05/2022	91771	765.94	NOMINET UK LTD
Norwich City Council	Food, Health & Safety	522040	Other Contractual Services	2849	Other Contractual Services	20/05/2022	84647	1,800.00	PENNA PLC
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	20/05/2022	89559	8,917.06	BRAMBLE HUB LTD
Norwich City Council	Environmental Protection	522050	Other Contractual Services	2849	Other Contractual Services	20/05/2022	92224	4,090.00	SIGNAL AMBTECH
Norwich City Council	Project Place	510035	Professional Advice/Fees	2850	Professional Advice/Fees	20/05/2022	92225	854.28	MILLAR WEST LTD
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	20/05/2022	92420	28,551.67	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	20/05/2022	92423	4,800.00	NPS NORWICH LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	20/05/2022	92141	964.00	APEX SIGNS & ENGRAVING
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	20/05/2022	92142	964.00	APEX SIGNS & ENGRAVING
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	20/05/2022	92223	3,090.00	DELTA-SIMONS ENVIRONMENTAL CONSULTANTS
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	20/05/2022	92636	3,387.75	ANGLIAN DEMOLITION & ASBESTOS LTD
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	20/05/2022	92638	21,413.25	ANGLIAN DEMOLITION & ASBESTOS LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convsrn/Renovtn	5100	New Constructn/Convsrn/Renovtn	20/05/2022	92643	3,054.67	NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convsrn/Renovtn	5100	New Constructn/Convsrn/Renovtn	20/05/2022	92643	610.93	NORSE EASTERN LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convsrn/Renovtn	5100	New Constructn/Convsrn/Renovtn	20/05/2022	92333	14,304.00	THE ALARM COMPANY (NORWICH) LTD
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convsrn/Renovtn	5100	New Constructn/Convsrn/Renovtn	20/05/2022	92438	3,975.30	DARDAN SECURITY LTD
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convsrn/Renovtn	5100	New Constructn/Convsrn/Renovtn	20/05/2022	92265	74,108.00	H SMITH & SONS (HONNINGHAM) LTD
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convsrn/Renovtn	5100	New Constructn/Convsrn/Renovtn	20/05/2022	92176	1,620.00	NORFOLK COUNTY COUNCIL
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convsrn/Renovtn	5100	New Constructn/Convsrn/Renovtn	20/05/2022	92176	6,000.00	NORFOLK COUNTY COUNCIL
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convsrn/Renovtn	5100	New Constructn/Convsrn/Renovtn	20/05/2022	92637	950.00	1st LINE DEFENCE LIMITED
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	20/05/2022	91935	191,270.11	J TOMLINSON LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	20/05/2022	92653	109,536.36	DODD GROUP (EASTERN) LTD
Norwich City Council	HRA Capital Expenditure	983000	Solar Thermal & Photovoltaic	5141	Solar Therm/Photovoltaic	20/05/2022	89548	23,618.00	IMPACT RENEWABLES LTD
Norwich City Council	HRA Capital Expenditure	983000	Solar Thermal & Photovoltaic	5141	Solar Therm/Photovoltaic	20/05/2022	91769	26,992.00	IMPACT RENEWABLES LTD
Norwich City Council	HRA Capital Expenditure	983000	Windows	5150	Windows	20/05/2022	92465	3,965.60	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	20/05/2022	92463	38,341.42	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	20/05/2022	91943	12,370.78	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	20/05/2022	91944	1,233.60	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	20/05/2022	91945	3,452.66	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	20/05/2022	89791	7,049.08	CONISBEE
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	20/05/2022	92753	2,203.04	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	20/05/2022	92679	2,871.47	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	20/05/2022	92728	6,358.80	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	20/05/2022	92681	3,172.33	NOVUS PROPERTY SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	20/05/2022	92729	7,006.39	NOVUS PROPERTY SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	20/05/2022	92747	6,035.63	NOVUS PROPERTY SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	20/05/2022	92675	4,894.51	JKA HOME SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	20/05/2022	92639	7,250.56	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	20/05/2022	92644	7,679.69	MC SOLUTIONS
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	20/05/2022	90733	7,570.87	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	20/05/2022	92774	3,640.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	20/05/2022	92702	6,989.36	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	20/05/2022	92702	6,989.36	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	20/05/2022	92691	1,555.93	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	20/05/2022	91857	1,990.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	20/05/2022	92670	5,257.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Loans/Financial Asstnce	5600	Exp on Loans/Financial Asstnce	20/05/2022	92675	4,894.51	JKA HOME SOLUTIONS
Norwich City Council	GF Capital Expenditure	981000	Exp on Loans/Financial Asstnce	5600	Exp on Loans/Financial Asstnce	20/05/2022	92670	5,257.50	CLC CONTRACTORS LTD
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	20/05/2022	92887	696.40	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	20/05/2022	92891	752.27	REDACTED PERSONAL DATA
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	24/05/2022	93782	1,750.00	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	24/05/2022	93782	1,050.00	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	24/05/2022	93782	1,200.00	B&Q FINANCIAL SERVICES
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	27/05/2022	92622	1,440.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	27/05/2022	92587	1,014.05	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	27/05/2022	92590	1,119.99	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	27/05/2022	92908	1,119.99	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	27/05/2022	93176	3,522.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	27/05/2022	92121	591.26	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	27/05/2022	89288	592.88	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	27/05/2022	89789	599.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	27/05/2022	90154	599.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	27/05/2022	89904	2,043.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	27/05/2022	93096	599.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	27/05/2022	92339	1,662.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	27/05/2022	92340	989.24	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	27/05/2022	92615	960.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	27/05/2022	92740	1,397.51	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	27/05/2022	92818	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	27/05/2022	92152	831.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	27/05/2022	92150	1,746.88	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	27/05/2022	92430	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	27/05/2022	92440	2,022.52	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	27/05/2022	93205	2,945.41	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Licensing	520070	Agency Staff	2050	Agency Staff	27/05/2022	93206	2,133.23	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Licensing	520070	Agency Staff	2050	Agency Staff	27/05/2022	93209	744.79	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Licensing	520070	Agency Staff	2050	Agency Staff	27/05/2022	93209	1,259.95	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	27/05/2022	93210	564.68	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Markets	100000	General Repairs & Mtce	2103	General Repairs & Mtce	27/05/2022	92330	4,215.80	COOKS BLINDS AND SHUTTERS LTD
Norwich City Council	HRA Repairs	730020	Exterior Painting	2174	Exterior Painting	27/05/2022	92759	84,022.61	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	Multi-Storey Car Parks	643040	Snowclearing/Salting of Roads	2234	Snowclearing/Salting of Roads	27/05/2022	92789	544.85	NORFOLK COUNTY COUNCIL
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93464	527.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93456	594.13	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93458	534.90	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93459	809.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93421	578.90	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	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93516	676.21	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93472	822.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93473	526.57	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93477	822.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93487	805.02	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93492	708.41	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93496	676.21	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93497	805.02	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93426	548.98	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93427	548.25	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93432	625.57	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93433	573.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93434	573.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93448	741.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93643	670.31	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93644	774.19	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93647	609.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93602	548.97	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93617	795.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93621	795.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93622	863.82	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93623	865.66	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93624	816.06	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93625	803.05	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93626	803.05	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93627	649.93	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93630	735.49	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93586	816.06	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93570	814.52	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93571	727.02	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93551	554.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93555	548.25	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93524	700.02	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93527	795.48	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93535	668.20	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/05/2022	93528	700.02	REDACTED PERSONAL DATA
Norwich City Council	HRA Repairs	730020	Water Service Testing	2280	Water Service Testing	27/05/2022	93342	7,547.49	INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Repairs	730020	Water Service Testing	2280	Water Service Testing	27/05/2022	93344	679.26	INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Repairs	730020	Water Service Testing	2280	Water Service Testing	27/05/2022	93356	1,517.80	INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Repairs	730020	Water Service Testing	2280	Water Service Testing	27/05/2022	93363	2,267.80	INTEGRATED WATER SERVICES LTD
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	27/05/2022	92909	675.00	CHURCHILL SECURITY LIMITED
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	27/05/2022	92910	1,110.92	CHURCHILL SECURITY LIMITED
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	27/05/2022	92911	855.00	CHURCHILL SECURITY LIMITED
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	27/05/2022	93745	1,470.00	CALMER KARMA LIMITED
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	27/05/2022	92731	687.51	ROYAL MAIL GROUP PLC
Norwich City Council	Council Elections	520030	Postages General	2614	Postages General	27/05/2022	92735	3,718.24	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	27/05/2022	92316	3,831.03	ROYAL MAIL GROUP PLC
Norwich City Council	HRA Repairs	730020	Inspection (Electrical Equip)	2655	Inspection (Electrical Equip)	27/05/2022	92331	11,483.23	GASWAY SERVICES LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Grants - Special Projects	2722	Grants - Special Projects	27/05/2022	93301	2,998.70	DORO CARE UK LIMITED
Norwich City Council	Covid Recovery Team	522085	Grants - Special Projects	2725	Grants - Special Projects	27/05/2022	92801	878.53	HENRY DOUBLEDAY RESEARCH ASSOCIATION
Norwich City Council	Covid Recovery Team	522080	Grants - Special Projects	2725	Grants - Special Projects	27/05/2022	93179	5,000.00	REDACTED PERSONAL DATA
Norwich City Council	Covid Recovery Team	522085	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	27/05/2022	92678	4,695.83	HENRY DOUBLEDAY RESEARCH ASSOCIATION
Norwich City Council	Council Elections	520030	DPP Printing Costs	2802	DPP Printing Costs	27/05/2022	92668	36,958.32	CIVICA ELECTION SERVICES
Norwich City Council	Off Street Car Parks	643020	Security/Cash in Transit	2805	Security/Cash in Transit	27/05/2022	90737	1,866.41	SECURITY PLUS LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	27/05/2022	92504	923.02	SECURITY PLUS LTD
Norwich City Council	Off Street Car Parks	643020	Security/Cash in Transit	2805	Security/Cash in Transit	27/05/2022	92815	1,871.67	SECURITY PLUS LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	27/05/2022	93268	2,853.07	SECURITY PLUS LTD
Norwich City Council	Customer Contact Team	550010	Security/Cash in Transit	2805	Security/Cash in Transit	27/05/2022	92819	1,766.44	SSG SUPPORT SERVICES GROUP LTD
Norwich City Council	Policy & Performance	321050	Fees Doctors/Consultants	2813	Fees Doctors/Consultants	27/05/2022	92395	3,400.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	Homelessness	410030	Funding paid to ext agencies	2826	Funding paid to ext agencies	27/05/2022	93149	25,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Community Enabling	420140	Projects	2832	Projects	27/05/2022	93287	3,500.00	NATURE DEVELOPMENT AND TRAINING
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	27/05/2022	89886	20,055.36	SOFTCAT PLC
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	27/05/2022	91775	18,132.20	SOFTCAT PLC
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	27/05/2022	92646	13,600.81	UPDATA INFRASTRUCTURE UK LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	27/05/2022	92220	1,125.00	KOGITAS (MCP) LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	27/05/2022	92620	684.00	FERRET INFORMATION SYSTEMS LTD
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	27/05/2022	92137	781.15	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	27/05/2022	92591	5,849.92	BRAMBLE HUB LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	27/05/2022	91773	31,395.16	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	27/05/2022	91875	6,214.05	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	27/05/2022	91940	1,047.90	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	27/05/2022	91941	10,496.00	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Council Elections	520030	Other Contractual Services	2849	Other Contractual Services	27/05/2022	92445	769.38	WALLACE OUTSIDE BARS
Norwich City Council	Covid Recovery Team	522080	Other Contractual Services	2849	Other Contractual Services	27/05/2022	92749	30,750.00	POP UP ENTERPRISES CIC

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Council Elections	520030	Other Contractual Services	2849	Other Contractual Services	27/05/2022	92466	1,398.00	DISCREET SECURITY LIMITED
Norwich City Council	Council Elections	520030	Other Contractual Services	2849	Other Contractual Services	27/05/2022	92466	3,553.00	DISCREET SECURITY LIMITED
Norwich City Council	IT Applications	321026	Other Contractual Services	2849	Other Contractual Services	27/05/2022	92396	11,057.74	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	IT Applications	321026	Other Contractual Services	2849	Other Contractual Services	27/05/2022	92398	2,075.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	NPS Joint Venture	640210	Professional Advice/Fees	2850	Professional Advice/Fees	27/05/2022	91770	43,310.00	NPS PROPERTY CONSULTANTS LIMITED
Norwich City Council	Project Place	510035	Professional Advice/Fees	2850	Professional Advice/Fees	27/05/2022	92323	1,477.41	MILLAR WEST LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	27/05/2022	92769	1,198.30	CLIVEDEN CONSERVATION WORKSHOP LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	27/05/2022	93296	9,500.00	G W GOOCH & SONS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	27/05/2022	92674	1,025.00	ACE OF SPADES GARDENS LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	27/05/2022	92473	63,543.79	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	27/05/2022	93089	45,324.66	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	27/05/2022	93090	71,065.48	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	27/05/2022	93087	36,175.61	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Solar Thermal & Photovoltaic	5141	Solar Therm/Photovoltaic	27/05/2022	92431	23,618.00	IMPACT RENEWABLES LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	27/05/2022	93174	2,935.79	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	27/05/2022	93260	47,503.85	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Capital Expenditure	983000	Re-Roofing	5180	Re-Roofing	27/05/2022	93259	58,723.05	ASPECT GROUP SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	27/05/2022	92332	65,949.51	JB SPECIALIST REFURBISHMENTS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	27/05/2022	93295	1,737.01	NOVUS PROPERTY SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	27/05/2022	93773	5,538.91	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	27/05/2022	93777	6,213.96	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	27/05/2022	93778	7,000.00	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	27/05/2022	93775	7,698.28	JKA HOME SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	27/05/2022	93758	30,000.00	J P RUSSEN
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	27/05/2022	93758	1,002.76	J P RUSSEN
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	27/05/2022	93758	868.00	J P RUSSEN
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	27/05/2022	93125	6,271.82	MC SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	27/05/2022	93772	6,408.61	MC SOLUTIONS
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	27/05/2022	93774	9,991.63	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	27/05/2022	93266	9,076.55	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	27/05/2022	93298	5,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Capital Expenditure	983000	Exp on Grants	5500	Exp on Grants	27/05/2022	86583	45,206.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	27/05/2022	93270	1,251.02	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	27/05/2022	93351	635.00	INTEGRATED WATER SERVICES LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	27/05/2022	93358	680.70	INTEGRATED WATER SERVICES LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	27/05/2022	93359	863.56	INTEGRATED WATER SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Car Parks Fees	1051	Car Parks Fees	31/05/2022	95158	3,365.10	NMI