

Payments to suppliers over £500 - June 2022

Service Label	Body Name	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Open Spaces	Norwich City Council	160000	Electricity	2216	Electricity	03/06/2022	94271	14,373.57	THE FEED ENTERPRISES CIC
St Andrews & Blackfriars	Norwich City Council	190710	Performing Rights Society Fees	1044	Performing Rights Society Fees	03/06/2022	91197	914.92	PPL PRS LTD
St Andrews & Blackfriars	Norwich City Council	190710	Performing Rights Society Levy	2840	Performing Rights Society Levy	03/06/2022	82585	1,575.00	PPL PRS LTD
St Andrews & Blackfriars	Norwich City Council	190710	Performing Rights Society Levy	2840	Performing Rights Society Levy	03/06/2022	94246	1,116.36	PPL PRS LTD
Investment Properties	Norwich City Council	220000	Service Charge	2247	Service Charge	03/06/2022	94529	839.61	ROCHE CHARTERED SURVEYORS
Investment Properties	Norwich City Council	220000	Professional Advice/Fees	2850	Professional Advice/Fees	03/06/2022	94438	866.47	SMARTA WATER LIMITED
City Hall	Norwich City Council	290000	Loose Furniture & Fittings	2650	Loose Furniture & Fittings	03/06/2022	92786	1,165.00	NORWICH SUNBLINDS LTD
Riverside swimming Cen	Norwich City Council	312040	Other Contractual Services	2849	Other Contractual Services	03/06/2022	93364	3,062.76	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
Culture & Events	Norwich City Council	314030	Fees Artists	2811	Entertainment costs (Artists)	03/06/2022	94506	1,500.00	TSUBI DU
IT Infrastructure	Norwich City Council	321025	Agency Staff	2050	Agency Staff	03/06/2022	89817	888.52	REDACTED COMMERCIAL CONFIDENTIALITY
Fit for the Future	Norwich City Council	321070	Agency Staff	2050	Agency Staff	03/06/2022	94345	793.65	REDACTED COMMERCIAL CONFIDENTIALITY
Fit for the Future	Norwich City Council	321070	Agency Staff	2050	Agency Staff	03/06/2022	94346	763.14	REDACTED COMMERCIAL CONFIDENTIALITY
Fit for the Future	Norwich City Council	321070	Agency Staff	2050	Agency Staff	03/06/2022	94347	793.65	REDACTED COMMERCIAL CONFIDENTIALITY
Fit for the Future	Norwich City Council	321070	Agency Staff	2050	Agency Staff	03/06/2022	94349	793.65	REDACTED COMMERCIAL CONFIDENTIALITY
Fit for the Future	Norwich City Council	321070	Agency Staff	2050	Agency Staff	03/06/2022	94350	630.85	REDACTED COMMERCIAL CONFIDENTIALITY
Fit for the Future	Norwich City Council	321070	Agency Staff	2050	Agency Staff	03/06/2022	94352	630.85	REDACTED COMMERCIAL CONFIDENTIALITY
Integrated Waste Manag	Norwich City Council	431080	Variations to Database	2847	Variations to Database	03/06/2022	93168	2,197.50	BIFFA MUNICIPAL LIMITED
Integrated Waste Manag	Norwich City Council	431080	Variations to Database	2847	Variations to Database	03/06/2022	93170	3,143.00	BIFFA MUNICIPAL LIMITED
Integrated Waste Manag	Norwich City Council	431080	Variations to Database	2847	Variations to Database	03/06/2022	93172	2,241.00	BIFFA MUNICIPAL LIMITED
Integrated Waste Manag	Norwich City Council	431080	Variations to Database	2847	Variations to Database	03/06/2022	93173	2,402.85	BIFFA MUNICIPAL LIMITED
Integrated Waste Manag	Norwich City Council	431080	Variations to Database	2847	Variations to Database	03/06/2022	93193	780.00	BIFFA MUNICIPAL LIMITED
Project Place	Norwich City Council	510035	Agency Staff	2050	Agency Staff	03/06/2022	92609	1,078.52	REDACTED COMMERCIAL CONFIDENTIALITY
Project Place	Norwich City Council	510035	IT Services - Contract Charge	2843	IT Services - Contract Charge	03/06/2022	92193	2,100.00	NEC SOFTWARE SOLUTIONS UK LTD
Project Place	Norwich City Council	510035	Professional Advice/Fees	2850	Professional Advice/Fees	03/06/2022	94186	4,523.20	MILLAR WEST LTD
Insurance	Norwich City Council	512010	Insurance - Settlements	2258	Insurance - Settlements	03/06/2022	94517	3,292.00	REDACTED COMMERCIAL CONFIDENTIALITY
Corporate & Community	Norwich City Council	512020	Staff Conference & Course Fees	2684	Staff Conference & Course Fees	03/06/2022	94563	695.00	REDACTIVE EVENTS LIMITED
Corporate & Community	Norwich City Council	512020	Staff Conference & Course Fees	2684	Staff Conference & Course Fees	03/06/2022	94563	595.00	REDACTIVE EVENTS LIMITED
Internal Audit	Norwich City Council	514010	Agency Staff	2050	Agency Staff	03/06/2022	94512	778.05	REDACTED COMMERCIAL CONFIDENTIALITY
Internal Audit	Norwich City Council	514010	Agency Staff	2050	Agency Staff	03/06/2022	94518	778.05	REDACTED COMMERCIAL CONFIDENTIALITY
Operational Finance	Norwich City Council	515030	Agency Staff	2050	Agency Staff	03/06/2022	90502	536.86	REDACTED COMMERCIAL CONFIDENTIALITY
Council Elections	Norwich City Council	520030	Rents General	2270	Rents General	03/06/2022	93113	950.00	HOLY TRINITY CHURCH
Council Elections	Norwich City Council	520030	Rents General	2270	Rents General	03/06/2022	93114	950.00	HOLY TRINITY CHURCH
Environmental Protection	Norwich City Council	522050	Agency Staff	2050	Agency Staff	03/06/2022	93111	952.42	REDACTED COMMERCIAL CONFIDENTIALITY
Environmental Protection	Norwich City Council	522050	Agency Staff	2050	Agency Staff	03/06/2022	93111	669.48	REDACTED COMMERCIAL CONFIDENTIALITY
Environmental Protection	Norwich City Council	522050	Other Contractual Services	2849	Other Contractual Services	03/06/2022	93082	775.00	CHARTERED INSTITUTE OF ENV HEALTH
Procurement Team	Norwich City Council	540010	Agency Staff	2050	Agency Staff	03/06/2022	92841	2,528.15	REDACTED COMMERCIAL CONFIDENTIALITY
Mail Handling Team	Norwich City Council	550040	Postages General	2614	Postages General	03/06/2022	92845	3,373.81	ROYAL MAIL GROUP PLC
Corporate Business Ser	Norwich City Council	550080	Agency Staff	2050	Agency Staff	03/06/2022	90148	537.75	REDACTED COMMERCIAL CONFIDENTIALITY
Corporate Business Ser	Norwich City Council	550080	Agency Staff	2050	Agency Staff	03/06/2022	93100	848.45	REDACTED COMMERCIAL CONFIDENTIALITY
Corporate Business Ser	Norwich City Council	550080	Agency Staff	2050	Agency Staff	03/06/2022	94171	878.33	REDACTED COMMERCIAL CONFIDENTIALITY
Head of City Developme	Norwich City Council	600070	Agency Staff	2050	Agency Staff	03/06/2022	92796	1,865.55	REDACTED COMMERCIAL CONFIDENTIALITY
Head of City Developme	Norwich City Council	600070	Agency Staff	2050	Agency Staff	03/06/2022	92797	2,078.00	REDACTED COMMERCIAL CONFIDENTIALITY
Head of City Developme	Norwich City Council	600070	Professional Advice/Fees	2850	Professional Advice/Fees	03/06/2022	92809	14,750.00	BLOOM PROCUREMENT SERVICES LIMITED
Planning Management A	Norwich City Council	620010	Professional Advice/Fees	2850	Professional Advice/Fees	03/06/2022	90310	7,000.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Environmental Strategy	Norwich City Council	630010	Agency Staff	2050	Agency Staff	03/06/2022	87629	3,247.75	REDACTED COMMERCIAL CONFIDENTIALITY
Environmental Strategy	Norwich City Council	630010	Agency Staff	2050	Agency Staff	03/06/2022	90172	3,247.75	REDACTED COMMERCIAL CONFIDENTIALITY
Off Street Car Parks	Norwich City Council	643020	General Repairs & Mtce	2103	General Repairs & Mtce	03/06/2022	93080	750.00	J A ALLEN LTD
Head of Neighbourhood	Norwich City Council	710020	Agency Staff	2050	Agency Staff	03/06/2022	92849	6,975.00	REDACTED COMMERCIAL CONFIDENTIALITY
Head of Neighbourhood	Norwich City Council	710020	Agency Staff	2050	Agency Staff	03/06/2022	92851	3,845.00	REDACTED COMMERCIAL CONFIDENTIALITY
Head of Neighbourhood	Norwich City Council	710020	Agency Staff	2050	Agency Staff	03/06/2022	92852	3,950.00	REDACTED COMMERCIAL CONFIDENTIALITY
Head of Neighbourhood	Norwich City Council	710020	Agency Staff	2050	Agency Staff	03/06/2022	93195	1,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Head of Neighbourhood	Norwich City Council	710020	Agency Staff	2050	Agency Staff	03/06/2022	94429	1,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Head of Neighbourhood	Norwich City Council	710020	Agency Staff	2050	Agency Staff	03/06/2022	92604	621.30	REDACTED COMMERCIAL CONFIDENTIALITY
Head of Neighbourhood	Norwich City Council	710020	Agency Staff	2050	Agency Staff	03/06/2022	92606	618.03	REDACTED COMMERCIAL CONFIDENTIALITY
Head of Neighbourhood	Norwich City Council	710020	Agency Staff	2050	Agency Staff	03/06/2022	92608	513.45	REDACTED COMMERCIAL CONFIDENTIALITY
Head of Neighbourhood	Norwich City Council	710020	Agency Staff	2050	Agency Staff	03/06/2022	92610	775.15	REDACTED COMMERCIAL CONFIDENTIALITY
Head of Neighbourhood	Norwich City Council	710020	Agency Staff	2050	Agency Staff	03/06/2022	93095	766.27	REDACTED COMMERCIAL CONFIDENTIALITY
Head of Neighbourhood	Norwich City Council	710020	Agency Staff	2050	Agency Staff	03/06/2022	93097	775.15	REDACTED COMMERCIAL CONFIDENTIALITY
Head of Neighbourhood	Norwich City Council	710020	Agency Staff	2050	Agency Staff	03/06/2022	93101	775.15	REDACTED COMMERCIAL CONFIDENTIALITY
Head of Neighbourhood	Norwich City Council	710020	Agency Staff	2050	Agency Staff	03/06/2022	94167	775.15	REDACTED COMMERCIAL CONFIDENTIALITY
Head of Neighbourhood	Norwich City Council	710020	Agency Staff	2050	Agency Staff	03/06/2022	94168	684.60	REDACTED COMMERCIAL CONFIDENTIALITY
Head of Neighbourhood	Norwich City Council	710020	Agency Staff	2050	Agency Staff	03/06/2022	94172	775.15	REDACTED COMMERCIAL CONFIDENTIALITY
Head of Neighbourhood	Norwich City Council	710020	Professional Advice/Fees	2850	Professional Advice/Fees	03/06/2022	92391	4,705.00	NPS NORWICH LTD
Head of Neighbourhood	Norwich City Council	710020	Professional Advice/Fees	2850	Professional Advice/Fees	03/06/2022	92402	5,465.57	NPS NORWICH LTD
Head of Neighbourhood	Norwich City Council	710020	Professional Advice/Fees	2850	Professional Advice/Fees	03/06/2022	92403	625.52	NPS NORWICH LTD
Head of Neighbourhood	Norwich City Council	710020	Professional Advice/Fees	2850	Professional Advice/Fees	03/06/2022	92412	603.35	NPS NORWICH LTD
Head of Neighbourhood	Norwich City Council	710020	Professional Advice/Fees	2850	Professional Advice/Fees	03/06/2022	92414	892.63	NPS NORWICH LTD
Tenancy Services Mana	Norwich City Council	710030	Projects	2832	Projects	03/06/2022	93148	2,020.00	BROADLAND PRODUCTS LTD
Neighbourhood Services	Norwich City Council	710120	Agency Staff	2050	Agency Staff	03/06/2022	92839	4,956.91	REDACTED COMMERCIAL CONFIDENTIALITY
Neighbourhood Services	Norwich City Council	710120	Compensation to Tenants	2687	Compensation to Tenants	03/06/2022	92394	2,637.50	REDACTED COMMERCIAL CONFIDENTIALITY

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Neighbourhood Services	Norwich City Council	710120	Compensation to Tenants	2687	Compensation to Tenants	03/06/2022	92858	1,490.58	REDACTED COMMERCIAL CONFIDENTIALITY
Abate Team	Norwich City Council	710130	Agency Staff	2050	Agency Staff	03/06/2022	92865	1,119.99	REDACTED COMMERCIAL CONFIDENTIALITY
Abate Team	Norwich City Council	710130	Agency Staff	2050	Agency Staff	03/06/2022	92866	1,119.99	REDACTED COMMERCIAL CONFIDENTIALITY
Estates Management	Norwich City Council	721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping	03/06/2022	94561	3,716.04	NORWICH CITY SERVICES LTD
HRA Repairs	Norwich City Council	730020	Structural Repairs	2136	Structural Repairs	03/06/2022	92184	1,000.00	NPS NORWICH LTD
HRA Repairs	Norwich City Council	730020	Major & Minor Repairs	2142	Major & Minor Repairs	03/06/2022	92190	5,250.00	NPS NORWICH LTD
HRA Repairs	Norwich City Council	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	03/06/2022	93306	120,480.20	GASWAY SERVICES LTD
HRA Repairs	Norwich City Council	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	03/06/2022	94499	41,555.68	GASWAY SERVICES LTD
HRA Repairs - Void Prog	Norwich City Council	730080	Energy Performance Certs	2140	Energy Performance Certs	03/06/2022	92204	1,072.00	NPS NORWICH LTD
HRA Repairs - Void Prog	Norwich City Council	730080	Energy Performance Certs	2140	Energy Performance Certs	03/06/2022	92417	804.00	NPS NORWICH LTD
General HRA Premises	Norwich City Council	740010	Energy Performance Certs	2140	Energy Performance Certs	03/06/2022	92413	2,200.00	NPS NORWICH LTD
General HRA Premises	Norwich City Council	740010	Professional Advice/Fees	2850	Professional Advice/Fees	03/06/2022	92207	840.00	NPS NORWICH LTD
General HRA Premises	Norwich City Council	740010	Professional Advice/Fees	2850	Professional Advice/Fees	03/06/2022	92392	1,761.67	NPS NORWICH LTD
GF Capital Expenditure	Norwich City Council	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	03/06/2022	87631	1,068.75	NPS NORWICH LTD
GF Capital Expenditure	Norwich City Council	981000	Exp on Grants	5500	Exp on Grants	03/06/2022	94397	6,002.75	REDACTED COMMERCIAL CONFIDENTIALITY
GF Capital Expenditure	Norwich City Council	981000	Exp on Grants	5500	Exp on Grants	03/06/2022	93180	18,163.91	REDACTED COMMERCIAL CONFIDENTIALITY
HRA Capital Expenditure	Norwich City Council	983000	Electrical	5110	Electrical	03/06/2022	94497	38,366.53	FOSTER PROPERTY MAINTENANCE LTD
HRA Capital Expenditure	Norwich City Council	983000	Kitchens	5121	Kitchens	03/06/2022	93182	64,000.98	GASWAY SERVICES LTD
HRA Capital Expenditure	Norwich City Council	983000	Bathrooms	5122	Bathrooms	03/06/2022	93183	75,560.07	GASWAY SERVICES LTD
HRA Capital Expenditure	Norwich City Council	983000	Solar Thermal & Photovoltaic	5141	Solar Therm/Photovoltaic	03/06/2022	92415	15,437.50	NPS NORWICH LTD
HRA Capital Expenditure	Norwich City Council	983000	Solar Thermal & Photovoltaic	5141	Solar Therm/Photovoltaic	03/06/2022	92798	13,496.00	IMPACT RENEWABLES LTD
HRA Capital Expenditure	Norwich City Council	983000	Solar Thermal & Photovoltaic	5141	Solar Therm/Photovoltaic	03/06/2022	93303	688.00	IMPACT RENEWABLES LTD
HRA Capital Expenditure	Norwich City Council	983000	Estate Aesthetics	5161	Estate Aesthetics	03/06/2022	93169	2,589.00	BIFFA MUNICIPAL LIMITED
HRA Capital Expenditure	Norwich City Council	983000	Estate Aesthetics	5161	Estate Aesthetics	03/06/2022	93171	4,725.00	BIFFA MUNICIPAL LIMITED
HRA Capital Expenditure	Norwich City Council	983000	Vehicle Hardstanding	5163	Vehicle Hardstanding	03/06/2022	92428	3,900.00	NPS NORWICH LTD
HRA Capital Expenditure	Norwich City Council	983000	Structural	5181	Structural	03/06/2022	94519	12,168.63	JB SPECIALIST REFURBISHMENTS LTD
HRA Capital Expenditure	Norwich City Council	983000	Structural	5181	Structural	03/06/2022	94451	3,534.31	BAWBURGH INSTALLATIONS LTD
HRA Capital Expenditure	Norwich City Council	983000	Structural	5181	Structural	03/06/2022	94451	1,000.00	BAWBURGH INSTALLATIONS LTD
HRA Capital Expenditure	Norwich City Council	983000	Structural	5181	Structural	03/06/2022	94451	3,534.31	BAWBURGH INSTALLATIONS LTD
HRA Capital Expenditure	Norwich City Council	983000	Structural	5181	Structural	03/06/2022	94451	1,000.00	BAWBURGH INSTALLATIONS LTD
HRA Capital Expenditure	Norwich City Council	983000	Disabled Adaptations	5190	Disabled Adaptations	03/06/2022	94257	6,897.55	MC SOLUTIONS
HRA Capital Expenditure	Norwich City Council	983000	Disabled Adaptations	5190	Disabled Adaptations	03/06/2022	94260	6,485.17	ASPECT GROUP SERVICES LTD
Communications Team	Norwich City Council	310020	Council Newspaper	2625	Council Newspaper	10/06/2022	94523	9,670.47	GD MEDIA LTD
Civic Expenses	Norwich City Council	315010	Events Costs	2613	Events Costs	10/06/2022	94359	1,175.50	LIGHTFOOT CATERING
IT Services	Norwich City Council	321020	Equipment - Purchase	2658	Equipment - Purchase	10/06/2022	94277	1,190.00	GO2 TELECOM LTD
IT Services	Norwich City Council	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	10/06/2022	92857	564.20	PHOENIX SOFTWARE LTD
IT Infrastructure	Norwich City Council	321025	Agency Staff	2050	Agency Staff	10/06/2022	92837	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
IT Infrastructure	Norwich City Council	321025	Agency Staff	2050	Agency Staff	10/06/2022	92906	1,440.00	REDACTED COMMERCIAL CONFIDENTIALITY
IT Infrastructure	Norwich City Council	321025	Agency Staff	2050	Agency Staff	10/06/2022	93776	1,620.00	REDACTED COMMERCIAL CONFIDENTIALITY
IT Infrastructure	Norwich City Council	321025	Agency Staff	2050	Agency Staff	10/06/2022	94266	1,260.00	REDACTED COMMERCIAL CONFIDENTIALITY
IT Infrastructure	Norwich City Council	321025	Agency Staff	2050	Agency Staff	10/06/2022	93108	1,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
IT Infrastructure	Norwich City Council	321025	Agency Staff	2050	Agency Staff	10/06/2022	94190	1,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
IT Infrastructure	Norwich City Council	321025	Other Contractual Services	2849	Other Contractual Services	10/06/2022	94185	1,225.02	PHOENIX SOFTWARE LTD
Private Sector Leasing	Norwich City Council	410040	General Repairs & Mtce	2103	General Repairs & Mtce	10/06/2022	94829	1,489.00	REDACTED COMMERCIAL CONFIDENTIALITY
Highways Ground & Tree	Norwich City Council	421030	Street Naming & Door Numbering	2131	Street Naming & Door Numbering	10/06/2022	94760	5,143.80	D LEMMON GROUNDWORKS
Street Cleansing	Norwich City Council	431020	Litter Bins	2130	Litter Bins	10/06/2022	94756	945.35	D LEMMON GROUNDWORKS
Insurance	Norwich City Council	512010	Insurance - Settlements	2258	Insurance - Settlements	10/06/2022	94941	2,742.00	REDACTED COMMERCIAL CONFIDENTIALITY
Insurance	Norwich City Council	512010	Insurance - Premiums	2259	Insurance - Premiums	10/06/2022	94364	261,211.00	REDACTED COMMERCIAL CONFIDENTIALITY
Insurance	Norwich City Council	512015	Insurance - Premiums	2259	Insurance - Premiums	10/06/2022	94367	1,458.00	REDACTED COMMERCIAL CONFIDENTIALITY
Insurance	Norwich City Council	512015	Insurance - Premiums	2259	Insurance - Premiums	10/06/2022	94367	2,042.00	REDACTED COMMERCIAL CONFIDENTIALITY
Internal Audit	Norwich City Council	514010	Agency Staff	2050	Agency Staff	10/06/2022	94725	638.40	REDACTED COMMERCIAL CONFIDENTIALITY
Internal Audit	Norwich City Council	514010	Agency Staff	2050	Agency Staff	10/06/2022	94726	1,617.88	REDACTED COMMERCIAL CONFIDENTIALITY
Committee Secretariat	Norwich City Council	520020	Advertising General	2623	Advertising General	10/06/2022	94363	825.80	TMP (UK) LTD
Council Elections	Norwich City Council	520030	Postages General	2614	Postages General	10/06/2022	90467	1,740.59	ROYAL MAIL GROUP PLC
Council Elections	Norwich City Council	520030	Postages General	2614	Postages General	10/06/2022	94382	1,389.24	ROYAL MAIL GROUP PLC
Covid Recovery Team	Norwich City Council	522085	Grants - Special Projects	2725	Grants - Special Projects	10/06/2022	94911	790.74	HENRY DOUBLEDAY RESEARCH ASSOCIATION
Covid Recovery Team	Norwich City Council	522085	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	10/06/2022	94912	4,695.83	HENRY DOUBLEDAY RESEARCH ASSOCIATION
Personnel Services	Norwich City Council	530020	Projects	2832	Projects	10/06/2022	94939	13,597.80	VERINT SYSTEMS UK LTD
Learning & Development	Norwich City Council	530050	Other Training Expenses	2020	Other Training Expenses	10/06/2022	94229	800.00	IMPACT ASSOCIATES LTD
Learning & Development	Norwich City Council	530050	Other Training Expenses	2020	Other Training Expenses	10/06/2022	94229	600.00	IMPACT ASSOCIATES LTD
Procurement Team	Norwich City Council	540010	Agency Staff	2050	Agency Staff	10/06/2022	93366	2,528.15	REDACTED COMMERCIAL CONFIDENTIALITY
Customer Contact Team	Norwich City Council	550010	Agency Staff	2050	Agency Staff	10/06/2022	93201	2,079.66	REDACTED COMMERCIAL CONFIDENTIALITY
Customer Contact Team	Norwich City Council	550010	Agency Staff	2050	Agency Staff	10/06/2022	93211	2,084.15	REDACTED COMMERCIAL CONFIDENTIALITY
Customer Contact Team	Norwich City Council	550010	Agency Staff	2050	Agency Staff	10/06/2022	94188	537.93	REDACTED COMMERCIAL CONFIDENTIALITY
Customer Contact Team	Norwich City Council	550010	Other Contractual Services	2849	Other Contractual Services	10/06/2022	94739	953.43	TALKTALK BUSINESS
Mail Handling Team	Norwich City Council	550040	Postages General	2614	Postages General	10/06/2022	93194	2,573.17	ROYAL MAIL GROUP PLC
Head of City Development	Norwich City Council	600070	Agency Staff	2050	Agency Staff	10/06/2022	93109	1,750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Head of City Development	Norwich City Council	600070	Agency Staff	2050	Agency Staff	10/06/2022	93110	2,187.50	REDACTED COMMERCIAL CONFIDENTIALITY
Head of City Development	Norwich City Council	600070	Agency Staff	2050	Agency Staff	10/06/2022	93107	2,445.63	REDACTED COMMERCIAL CONFIDENTIALITY
Head of City Development	Norwich City Council	600070	Agency Staff	2050	Agency Staff	10/06/2022	93292	1,865.55	REDACTED COMMERCIAL CONFIDENTIALITY
Head of City Development	Norwich City Council	600070	Agency Staff	2050	Agency Staff	10/06/2022	93293	2,078.00	REDACTED COMMERCIAL CONFIDENTIALITY
Head of City Development	Norwich City Council	600070	Agency Staff	2050	Agency Staff	10/06/2022	94189	1,746.89	REDACTED COMMERCIAL CONFIDENTIALITY

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Public Area Lighting	Norwich City Council	645030	Electricity	2216	Electricity	10/06/2022	94181	3,200.00	POWER DATA ASSOCIATES
Head of Neighbourhood	Norwich City Council	710020	Agency Staff	2050	Agency Staff	10/06/2022	94567	1,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Head of Neighbourhood	Norwich City Council	710020	Subscriptions	2723	Subscriptions	10/06/2022	89248	1,080.00	HOUSING SYSTEMS
Neighbourhood Services	Norwich City Council	710120	Compensation to Tenants	2687	Compensation to Tenants	10/06/2022	94801	660.00	REDACTED COMMERCIAL CONFIDENTIALITY
Abate Team	Norwich City Council	710130	Agency Staff	2050	Agency Staff	10/06/2022	93764	1,119.99	REDACTED COMMERCIAL CONFIDENTIALITY
Abate Team	Norwich City Council	710130	Agency Staff	2050	Agency Staff	10/06/2022	93766	1,119.99	REDACTED COMMERCIAL CONFIDENTIALITY
Abate Team	Norwich City Council	710130	Agency Staff	2050	Agency Staff	10/06/2022	94492	1,236.55	REDACTED COMMERCIAL CONFIDENTIALITY
Abate Team	Norwich City Council	710130	Agency Staff	2050	Agency Staff	10/06/2022	94493	1,236.55	REDACTED COMMERCIAL CONFIDENTIALITY
Estates Management	Norwich City Council	721020	T V Aerial Mtce	2807	T V Aerial Mtce	10/06/2022	94501	1,304.98	STANLEY SECURITY SOLUTIONS
HRA Repairs	Norwich City Council	730020	Structural Repairs	2136	Structural Repairs	10/06/2022	94453	5,402.43	BAWBURGH INSTALLATIONS LTD
HRA Repairs	Norwich City Council	730020	Structural Repairs	2136	Structural Repairs	10/06/2022	94453	2,000.00	BAWBURGH INSTALLATIONS LTD
HRA Repairs	Norwich City Council	730020	Structural Repairs	2136	Structural Repairs	10/06/2022	94453	5,402.43	BAWBURGH INSTALLATIONS LTD
HRA Repairs	Norwich City Council	730020	Structural Repairs	2136	Structural Repairs	10/06/2022	94453	2,000.00	BAWBURGH INSTALLATIONS LTD
HRA Repairs	Norwich City Council	730020	General Repairs	2138	General Repairs	10/06/2022	92862	340,503.00	NORWICH CITY SERVICES LTD
HRA Repairs	Norwich City Council	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	10/06/2022	94442	120,480.20	GASWAY SERVICES LTD
HRA Repairs	Norwich City Council	730020	External Wall Insulation	2164	External Wall Insulation	10/06/2022	94863	4,166.00	NPS NORWICH LTD
HRA Repairs	Norwich City Council	730020	Asbestos Register Survey	2166	Asbestos Register Survey	10/06/2022	94861	3,750.00	NPS NORWICH LTD
HRA Repairs	Norwich City Council	730020	Water Service Testing	2280	Water Service Testing	10/06/2022	94862	4,336.75	NPS NORWICH LTD
HRA Repairs - Void Prog	Norwich City Council	730080	Void Repairs	2139	Void Repairs	10/06/2022	92862	239,166.66	NORWICH CITY SERVICES LTD
GF Capital Expenditure	Norwich City Council	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	10/06/2022	94280	39,917.59	NORWICH CITY SERVICES LTD
GF Capital Expenditure	Norwich City Council	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	10/06/2022	93261	12,790.57	BLOOM PROCUREMENT SERVICES LIMITED
GF Capital Expenditure	Norwich City Council	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	10/06/2022	93737	12,790.57	BLOOM PROCUREMENT SERVICES LIMITED
GF Capital Expenditure	Norwich City Council	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	10/06/2022	93267	975.00	ASPECT GROUP SERVICES LTD
GF Capital Expenditure	Norwich City Council	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	10/06/2022	94504	24,985.00	ERNEST DOE & SONS LTD
HRA Capital Expenditure	Norwich City Council	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	10/06/2022	91702	16,671.00	R G CARTER LTD
HRA Capital Expenditure	Norwich City Council	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	10/06/2022	94913	20,943.00	R G CARTER LTD
HRA Capital Expenditure	Norwich City Council	983000	Electrical	5110	Electrical	10/06/2022	94860	10,000.00	NPS NORWICH LTD
HRA Capital Expenditure	Norwich City Council	983000	Electrical	5110	Electrical	10/06/2022	94173	39,036.59	GASWAY SERVICES LTD
HRA Capital Expenditure	Norwich City Council	983000	Bathrooms	5122	Bathrooms	10/06/2022	94434	55,894.63	GASWAY SERVICES LTD
HRA Capital Expenditure	Norwich City Council	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	10/06/2022	94443	27,676.76	GASWAY SERVICES LTD
HRA Capital Expenditure	Norwich City Council	983000	Solar Thermal & Photovoltaic	5141	Solar Therm/Photovoltaic	10/06/2022	93304	26,992.00	IMPACT RENEWABLES LTD
HRA Capital Expenditure	Norwich City Council	983000	Solar Thermal & Photovoltaic	5141	Solar Therm/Photovoltaic	10/06/2022	94864	3,500.00	NPS NORWICH LTD
HRA Capital Expenditure	Norwich City Council	983000	Structural	5181	Structural	10/06/2022	94452	922.51	BAWBURGH INSTALLATIONS LTD
HRA Capital Expenditure	Norwich City Council	983000	Structural	5181	Structural	10/06/2022	94452	922.51	BAWBURGH INSTALLATIONS LTD
HRA Capital Expenditure	Norwich City Council	983000	Disabled Adaptations	5190	Disabled Adaptations	10/06/2022	94775	6,815.07	CLC CONTRACTORS LTD
Balance Sheet	Norwich City Council	999999	Pay Sacrifice Recove	8135	Pay Sacrifice Recove	10/06/2022	94471	1,953.00	COMPUTERSHARE VOUCHER SERVICES
Markets	Norwich City Council	100000	Trade Waste	2237	Trade Waste	17/06/2022	94727	4,212.00	M W WHITE LTD
Markets	Norwich City Council	100000	Water Charges Metered	2285	Water Charges Metered	17/06/2022	95406	1,969.96	ANGLIAN WATER BUSINESS
Markets	Norwich City Council	100000	Water Charges Metered	2285	Water Charges Metered	17/06/2022	95407	3,488.60	ANGLIAN WATER BUSINESS
Markets	Norwich City Council	100000	Sewerage Charge Metered	2286	Sewerage Charge Metered	17/06/2022	95406	2,148.99	ANGLIAN WATER BUSINESS
Markets	Norwich City Council	100000	Sewerage Charge Metered	2286	Sewerage Charge Metered	17/06/2022	95407	3,515.84	ANGLIAN WATER BUSINESS
Cemeteries	Norwich City Council	130000	General Repairs & Mtce	2103	General Repairs & Mtce	17/06/2022	95386	1,100.00	MESSENGER CONSTRUCTION LTD
St Andrews & Blackfriars	Norwich City Council	190710	Day to Day Reps (ES/Prop Grp)	2171	Day to Day Reps (ES/Prop Grp)	17/06/2022	95356	712.45	GASWAY SERVICES LTD
Investment Properties	Norwich City Council	220000	Gas	2218	Gas	17/06/2022	95429	2,536.53	TOTAL GAS & POWER LTD
Investment Properties	Norwich City Council	220000	Gas	2218	Gas	17/06/2022	95430	1,933.20	TOTAL GAS & POWER LTD
Investment Properties	Norwich City Council	220000	Gas	2218	Gas	17/06/2022	95431	1,457.08	TOTAL GAS & POWER LTD
Communications Team	Norwich City Council	310020	Council Newspaper	2625	Council Newspaper	17/06/2022	90389	6,162.68	THE MAILBIRD ORGANISATION LTD
Communications Team	Norwich City Council	310020	Council Newspaper	2625	Council Newspaper	17/06/2022	90390	2,331.38	THE MAILBIRD ORGANISATION LTD
Communications Team	Norwich City Council	310020	Licences	2753	Licences	17/06/2022	94922	1,373.00	NLA MEDIA ACCESS
Communications Team	Norwich City Council	310020	Licences	2753	Licences	17/06/2022	94737	6,220.33	GRANICUS-FIRMSTEP LTD
Culture & Events	Norwich City Council	314030	Events Costs	2613	Events Costs	17/06/2022	95180	800.00	PROFESSIONAL MUSIC MANAGEMENT
IT Services	Norwich City Council	321020	Telephones General	2615	Telephones General	17/06/2022	94909	1,107.34	UPDATA INFRASTRUCTURE UK LTD
IT Services	Norwich City Council	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	17/06/2022	86306	13,592.40	SOFTCAT PLC
IT Services	Norwich City Council	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	17/06/2022	94503	13,103.50	CENTERPRISE INTERNATIONAL LTD
IT Services	Norwich City Council	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	17/06/2022	94500	965.42	TRANSOFT SOLUTIONS (UK) LTD
IT Infrastructure	Norwich City Council	321025	Agency Staff	2050	Agency Staff	17/06/2022	94450	1,440.00	REDACTED COMMERCIAL CONFIDENTIALITY
IT Infrastructure	Norwich City Council	321025	Agency Staff	2050	Agency Staff	17/06/2022	94735	1,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
IT Infrastructure	Norwich City Council	321025	Agency Staff	2050	Agency Staff	17/06/2022	95113	1,326.59	REDACTED COMMERCIAL CONFIDENTIALITY
Homelessness	Norwich City Council	410030	Homelessness	2590	Homelessness	17/06/2022	95231	2,742.30	REDACTED COMMERCIAL CONFIDENTIALITY
Homelessness	Norwich City Council	410030	Homelessness	2590	Homelessness	17/06/2022	95225	1,680.00	REDACTED COMMERCIAL CONFIDENTIALITY
Homelessness	Norwich City Council	410030	Homelessness	2590	Homelessness	17/06/2022	89492	4,695.25	REDACTED COMMERCIAL CONFIDENTIALITY
Homelessness	Norwich City Council	410030	Homelessness	2590	Homelessness	17/06/2022	95168	936.00	REDACTED COMMERCIAL CONFIDENTIALITY
Homelessness	Norwich City Council	410030	Homelessness	2590	Homelessness	17/06/2022	95169	1,271.00	REDACTED COMMERCIAL CONFIDENTIALITY
Homelessness	Norwich City Council	410030	Homelessness	2590	Homelessness	17/06/2022	95170	1,116.00	REDACTED COMMERCIAL CONFIDENTIALITY
Homelessness	Norwich City Council	410030	Homelessness	2590	Homelessness	17/06/2022	95171	864.00	REDACTED COMMERCIAL CONFIDENTIALITY
Homelessness	Norwich City Council	410030	Homelessness	2590	Homelessness	17/06/2022	95172	1,232.00	REDACTED COMMERCIAL CONFIDENTIALITY
Homelessness	Norwich City Council	410030	Homelessness	2590	Homelessness	17/06/2022	95173	1,008.00	REDACTED COMMERCIAL CONFIDENTIALITY
Homelessness	Norwich City Council	410030	Homelessness	2590	Homelessness	17/06/2022	95174	1,271.00	REDACTED COMMERCIAL CONFIDENTIALITY
Homelessness	Norwich City Council	410030	Homelessness	2590	Homelessness	17/06/2022	95175	1,054.00	REDACTED COMMERCIAL CONFIDENTIALITY
Homelessness	Norwich City Council	410030	Homelessness	2590	Homelessness	17/06/2022	95176	1,054.00	REDACTED COMMERCIAL CONFIDENTIALITY
Homelessness	Norwich City Council	410030	Homelessness	2590	Homelessness	17/06/2022	95298	1,107.00	REDACTED COMMERCIAL CONFIDENTIALITY
Homelessness	Norwich City Council	410030	Homelessness	2590	Homelessness	17/06/2022	95300	1,008.00	REDACTED COMMERCIAL CONFIDENTIALITY

Service Label	Body Name	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Homelessness	Norwich City Council	410030	Homelessness	2590	Homelessness	17/06/2022	95303	720.00	REDACTED COMMERCIAL CONFIDENTIALITY
Homelessness	Norwich City Council	410030	Homelessness	2590	Homelessness	17/06/2022	95306	924.00	REDACTED COMMERCIAL CONFIDENTIALITY
Homelessness	Norwich City Council	410030	Homelessness	2590	Homelessness	17/06/2022	95308	1,107.00	REDACTED COMMERCIAL CONFIDENTIALITY
Homelessness	Norwich City Council	410030	Homelessness	2590	Homelessness	17/06/2022	95312	918.00	REDACTED COMMERCIAL CONFIDENTIALITY
Homelessness	Norwich City Council	410030	Homelessness	2590	Homelessness	17/06/2022	95315	918.00	REDACTED COMMERCIAL CONFIDENTIALITY
Homelessness	Norwich City Council	410030	Homelessness	2590	Homelessness	17/06/2022	95187	1,400.00	REDACTED COMMERCIAL CONFIDENTIALITY
Homelessness	Norwich City Council	410030	Homelessness	2590	Homelessness	17/06/2022	95187	1,120.00	REDACTED COMMERCIAL CONFIDENTIALITY
Homelessness	Norwich City Council	410030	Homelessness	2590	Homelessness	17/06/2022	95188	2,380.00	REDACTED COMMERCIAL CONFIDENTIALITY
Homelessness	Norwich City Council	410030	Homelessness	2590	Homelessness	17/06/2022	95189	975.00	REDACTED COMMERCIAL CONFIDENTIALITY
Homelessness	Norwich City Council	410030	Homelessness	2590	Homelessness	17/06/2022	95192	520.00	REDACTED COMMERCIAL CONFIDENTIALITY
Homelessness	Norwich City Council	410030	Homelessness	2590	Homelessness	17/06/2022	95234	550.00	REDACTED COMMERCIAL CONFIDENTIALITY
Homelessness	Norwich City Council	410030	Homelessness	2590	Homelessness	17/06/2022	95235	1,750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Homelessness	Norwich City Council	410030	Homelessness	2590	Homelessness	17/06/2022	95235	1,400.00	REDACTED COMMERCIAL CONFIDENTIALITY
Homelessness	Norwich City Council	410030	Homelessness	2590	Homelessness	17/06/2022	95236	880.00	REDACTED COMMERCIAL CONFIDENTIALITY
Homelessness	Norwich City Council	410030	Homelessness	2590	Homelessness	17/06/2022	95237	2,145.00	REDACTED COMMERCIAL CONFIDENTIALITY
Private Sector Leasing S	Norwich City Council	410040	General Repairs & Mtce	2103	General Repairs & Mtce	17/06/2022	94831	970.00	REDACTED COMMERCIAL CONFIDENTIALITY
Housing partnerships	Norwich City Council	410140	Projects	2832	Projects	17/06/2022	94385	81,003.00	ST MARTINS HOUSING TRUST
Community Enabling	Norwich City Council	420140	Projects	2832	Projects	17/06/2022	86828	1,171.00	BIG FORK LTD
Integrated Waste Manag	Norwich City Council	431080	Variations to Database	2847	Variations to Database	17/06/2022	94751	9,360.00	BIFFA MUNICIPAL LIMITED
Integrated Waste Manag	Norwich City Council	431080	Other Contractual Services	2849	Other Contractual Services	17/06/2022	94803	9,245.08	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Integrated Waste Manag	Norwich City Council	431080	Other Contractual Services	2849	Other Contractual Services	17/06/2022	94804	11,233.18	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Project Place	Norwich City Council	510035	Agency Staff	2050	Agency Staff	17/06/2022	95114	618.45	REDACTED COMMERCIAL CONFIDENTIALITY
Project Place	Norwich City Council	510035	Agency Staff	2050	Agency Staff	17/06/2022	95116	618.45	REDACTED COMMERCIAL CONFIDENTIALITY
Project Place	Norwich City Council	510035	Intangible Fixed Assets	5400	Intangible Fixed Assets	17/06/2022	76528	44,810.93	ADVANCED BUSINESS SOLUTIONS & SOFTWARE
Professional Finance	Norwich City Council	510050	Agency Staff	2050	Agency Staff	17/06/2022	95263	2,150.00	REDACTED COMMERCIAL CONFIDENTIALITY
Professional Finance	Norwich City Council	510050	Agency Staff	2050	Agency Staff	17/06/2022	95264	1,720.00	REDACTED COMMERCIAL CONFIDENTIALITY
Professional Finance	Norwich City Council	510050	Agency Staff	2050	Agency Staff	17/06/2022	95265	2,150.00	REDACTED COMMERCIAL CONFIDENTIALITY
Professional Finance	Norwich City Council	510050	Agency Staff	2050	Agency Staff	17/06/2022	95266	1,720.00	REDACTED COMMERCIAL CONFIDENTIALITY
Professional Finance	Norwich City Council	510050	Agency Staff	2050	Agency Staff	17/06/2022	95267	2,150.00	REDACTED COMMERCIAL CONFIDENTIALITY
Professional Finance	Norwich City Council	510050	Agency Staff	2050	Agency Staff	17/06/2022	95268	2,150.00	REDACTED COMMERCIAL CONFIDENTIALITY
Professional Finance	Norwich City Council	510050	Agency Staff	2050	Agency Staff	17/06/2022	95269	1,720.00	REDACTED COMMERCIAL CONFIDENTIALITY
Professional Finance	Norwich City Council	510050	Agency Staff	2050	Agency Staff	17/06/2022	95270	2,150.00	REDACTED COMMERCIAL CONFIDENTIALITY
Council Tax Admin	Norwich City Council	515020	Agency Staff	2050	Agency Staff	17/06/2022	94166	599.25	REDACTED COMMERCIAL CONFIDENTIALITY
Council Elections	Norwich City Council	520030	Rents General	2270	Rents General	17/06/2022	94807	2,115.00	WERNICK HIRE LIMITED
Environmental Protection	Norwich City Council	522050	Agency Staff	2050	Agency Staff	17/06/2022	94582	1,707.60	REDACTED COMMERCIAL CONFIDENTIALITY
Covid Recovery Team	Norwich City Council	522085	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	17/06/2022	94742	1,628.41	VOLUNTARY NORFOLK
Covid Recovery Team	Norwich City Council	522085	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	17/06/2022	94743	2,791.04	VOLUNTARY NORFOLK
Covid Recovery Team	Norwich City Council	522085	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	17/06/2022	94915	10,813.90	POP UP ENTERPRISES CIC
Covid Recovery Team	Norwich City Council	522085	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	17/06/2022	94916	12,066.29	POP UP ENTERPRISES CIC
Covid Recovery Team	Norwich City Council	522085	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	17/06/2022	94433	1,760.00	BIG FORK LTD
Personnel Services	Norwich City Council	530020	Agency Staff	2050	Agency Staff	17/06/2022	87023	1,125.00	REDACTED COMMERCIAL CONFIDENTIALITY
Personnel Services	Norwich City Council	530020	Agency Staff	2050	Agency Staff	17/06/2022	89200	1,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Personnel Services	Norwich City Council	530020	Agency Staff	2050	Agency Staff	17/06/2022	89555	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Personnel Services	Norwich City Council	530020	Agency Staff	2050	Agency Staff	17/06/2022	90456	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Learning & Development	Norwich City Council	530050	Other Training Expenses	2020	Other Training Expenses	17/06/2022	94844	17,000.00	BLOOM PROCUREMENT SERVICES LIMITED
Procurement Team	Norwich City Council	540010	Agency Staff	2050	Agency Staff	17/06/2022	94439	2,528.15	REDACTED COMMERCIAL CONFIDENTIALITY
Procurement Team	Norwich City Council	540010	Taxi Contract	2425	Taxi Contract	17/06/2022	77414	517.82	GOLDSTAR NORWICH LTD
Customer Contact Team	Norwich City Council	550010	Agency Staff	2050	Agency Staff	17/06/2022	94532	537.93	REDACTED COMMERCIAL CONFIDENTIALITY
Customer Contact Team	Norwich City Council	550010	Security/Cash in Transit	2805	Security/Cash in Transit	17/06/2022	95294	2,686.86	SSG SUPPORT SERVICES GROUP LTD
Customer Contact Team	Norwich City Council	550010	Fees - Translations	2822	Fees - Translations	17/06/2022	94805	685.30	LANGUAGE LINE LTD
Customer Contact Team	Norwich City Council	550010	Fees - Translations	2822	Fees - Translations	17/06/2022	94522	1,251.62	TRANSLATE PLUS LIMITED
Mail Handling Team	Norwich City Council	550040	Agency Staff	2050	Agency Staff	17/06/2022	95162	2,502.24	REDACTED COMMERCIAL CONFIDENTIALITY
Mail Handling Team	Norwich City Council	550040	Postages General	2614	Postages General	17/06/2022	94432	4,746.72	ROYAL MAIL GROUP PLC
Mail Handling Team	Norwich City Council	550040	Postages General	2614	Postages General	17/06/2022	94846	726.68	CRITIQQOM LIMITED
Mail Handling Team	Norwich City Council	550040	Postages General	2614	Postages General	17/06/2022	94847	2,836.05	CRITIQQOM LIMITED
Mail Handling Team	Norwich City Council	550040	Postages General	2614	Postages General	17/06/2022	94924	1,764.86	CRITIQQOM LIMITED
Head of City Developme	Norwich City Council	600070	Agency Staff	2050	Agency Staff	17/06/2022	94494	1,865.55	REDACTED COMMERCIAL CONFIDENTIALITY
Head of City Developme	Norwich City Council	600070	Professional Advice/Fees	2850	Professional Advice/Fees	17/06/2022	94835	618.00	PENNA PLC
Head of City Developme	Norwich City Council	600070	Professional Advice/Fees	2850	Professional Advice/Fees	17/06/2022	94836	3,582.00	PENNA PLC
Planning Management A	Norwich City Council	620010	Subscriptions	2723	Subscriptions	17/06/2022	94741	5,695.00	HAYMARKET MEDIA GROUP
East Norwich Masterplan	Norwich City Council	620045	Professional Advice/Fees	2850	Professional Advice/Fees	17/06/2022	95045	51,024.60	AVISON YOUNG (GVA GRIMLEY LTD)
East Norwich Masterplan	Norwich City Council	620045	Professional Advice/Fees	2850	Professional Advice/Fees	17/06/2022	95045	9,820.40	AVISON YOUNG (GVA GRIMLEY LTD)
Development Managemen	Norwich City Council	620060	Advertising General	2623	Advertising General	17/06/2022	92704	865.16	ARCHANT REGIONAL LTD
Environmental Strategy	Norwich City Council	630010	Gas	2218	Gas	17/06/2022	97679	102,267.70	EASTERN SHIRES PURCHASING ORGANISATION
Environmental Strategy	Norwich City Council	630010	Grants - Special Projects	2725	Grants - Special Projects	17/06/2022	73311	2,800.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Environmental Strategy	Norwich City Council	630010	Grants - Special Projects	2725	Grants - Special Projects	17/06/2022	85915	1,400.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Environmental Strategy	Norwich City Council	630010	Grants - Special Projects	2725	Grants - Special Projects	17/06/2022	85917	6,300.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Environmental Strategy	Norwich City Council	630010	Grants - Special Projects	2725	Grants - Special Projects	17/06/2022	94267	1,043.04	EASTERN SHIRES PURCHASING ORGANISATION
Environmental Strategy	Norwich City Council	630010	Grants - Special Projects	2725	Grants - Special Projects	17/06/2022	94268	4,877.33	EASTERN SHIRES PURCHASING ORGANISATION
Environmental Strategy	Norwich City Council	630010	Grants - Special Projects	2725	Grants - Special Projects	17/06/2022	94269	5,876.80	EASTERN SHIRES PURCHASING ORGANISATION
Environmental Strategy	Norwich City Council	630010	Grants - Special Projects	2725	Grants - Special Projects	17/06/2022	94270	5,567.66	EASTERN SHIRES PURCHASING ORGANISATION
Off Street Car Parks	Norwich City Council	643020	Car Parks Season Ticket	1052	Car Parks Season Ticket	17/06/2022	95153	595.00	REDACTED PERSONAL DATA

Service Label	Body Name	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Off Street Car Parks	Norwich City Council	643020	Equipment - Purchase	2658	Equipment - Purchase	17/06/2022	94428	4,858.50	FLOWBIRD SMART CITY UK LTD
On Street Operations	Norwich City Council	644050	Office Equip/Machines Reps/Mtc	2652	Office Equip/Machines Reps/Mtc	17/06/2022	94263	975.00	FLOWBIRD SMART CITY UK LTD
Head of Neighbourhood	Norwich City Council	710020	Agency Staff	2050	Agency Staff	17/06/2022	93734	3,950.00	REDACTED COMMERCIAL CONFIDENTIALITY
Head of Neighbourhood	Norwich City Council	710020	Agency Staff	2050	Agency Staff	17/06/2022	93735	6,975.00	REDACTED COMMERCIAL CONFIDENTIALITY
Head of Neighbourhood	Norwich City Council	710020	Agency Staff	2050	Agency Staff	17/06/2022	93736	3,845.00	REDACTED COMMERCIAL CONFIDENTIALITY
Head of Neighbourhood	Norwich City Council	710020	Agency Staff	2050	Agency Staff	17/06/2022	94514	7,750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Head of Neighbourhood	Norwich City Council	710020	Agency Staff	2050	Agency Staff	17/06/2022	94515	3,845.00	REDACTED COMMERCIAL CONFIDENTIALITY
Head of Neighbourhood	Norwich City Council	710020	Agency Staff	2050	Agency Staff	17/06/2022	94516	3,950.00	REDACTED COMMERCIAL CONFIDENTIALITY
Head of Neighbourhood	Norwich City Council	710020	Agency Staff	2050	Agency Staff	17/06/2022	95280	15,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Head of Neighbourhood	Norwich City Council	710020	Professional Advice/Fees	2850	Professional Advice/Fees	17/06/2022	95112	3,428.25	NPS NORWICH LTD
Head of Neighbourhood	Norwich City Council	710020	Professional Advice/Fees	2850	Professional Advice/Fees	17/06/2022	95112	1,740.80	NPS NORWICH LTD
Head of Neighbourhood	Norwich City Council	710020	Professional Advice/Fees	2850	Professional Advice/Fees	17/06/2022	95278	3,740.00	TILE HILL INTERIM & EXECUTIVE LTD
Neighbourhood Services	Norwich City Council	710120	Agency Staff	2050	Agency Staff	17/06/2022	93967	2,832.52	REDACTED COMMERCIAL CONFIDENTIALITY
Abate Team	Norwich City Council	710130	Agency Staff	2050	Agency Staff	17/06/2022	94579	1,119.99	REDACTED COMMERCIAL CONFIDENTIALITY
Abate Team	Norwich City Council	710130	Agency Staff	2050	Agency Staff	17/06/2022	94580	1,119.99	REDACTED COMMERCIAL CONFIDENTIALITY
Abate Team	Norwich City Council	710130	Agency Staff	2050	Agency Staff	17/06/2022	94533	1,236.55	REDACTED COMMERCIAL CONFIDENTIALITY
HRA Repairs	Norwich City Council	730020	Stairlift repair/servicing	2109	Stairlift repair/servicing	17/06/2022	95043	1,790.00	NORSE EASTERN LTD
HRA Repairs	Norwich City Council	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	17/06/2022	94444	42,169.00	GASWAY SERVICES LTD
HRA Repairs	Norwich City Council	730020	General Estate Tidiness	2230	General Estate Tidiness	17/06/2022	94874	2,125.00	APEX SIGNS & ENGRAVING
HRA Repairs	Norwich City Council	730020	General Estate Tidiness	2230	General Estate Tidiness	17/06/2022	94876	643.95	APEX SIGNS & ENGRAVING
HRA Repairs	Norwich City Council	730020	General Estate Tidiness	2230	General Estate Tidiness	17/06/2022	94816	25,540.57	BREYER GROUP PLC
HRA Repairs	Norwich City Council	730020	Water Service Testing	2280	Water Service Testing	17/06/2022	94588	6,720.00	INTEGRATED WATER SERVICES LTD
HRA Repairs	Norwich City Council	730020	Water Service Testing	2280	Water Service Testing	17/06/2022	92163	4,410.00	INTEGRATED WATER SERVICES LTD
HRA Repairs	Norwich City Council	730020	Water Service Testing	2280	Water Service Testing	17/06/2022	93768	13,160.00	INTEGRATED WATER SERVICES LTD
General HRA Premises	Norwich City Council	740010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premiun	17/06/2022	95382	3,979.73	AON UK LTD
General HRA Premises	Norwich City Council	740010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premiun	17/06/2022	95382	1,203.18	AON UK LTD
General HRA Premises	Norwich City Council	740010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premiun	17/06/2022	95385	3,954.15	AON UK LTD
General HRA Premises	Norwich City Council	740010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premiun	17/06/2022	95385	1,195.44	AON UK LTD
General HRA Premises	Norwich City Council	740010	Professional Advice/Fees	2850	Professional Advice/Fees	17/06/2022	95369	492,135.74	ANGLIAN WATER
GF Capital Expenditure	Norwich City Council	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	17/06/2022	95353	92,400.42	CONSTRUCTA LIMITED
GF Capital Expenditure	Norwich City Council	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	17/06/2022	92863	1,980.00	DARDAN SECURITY LTD
HRA Capital Expenditure	Norwich City Council	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	17/06/2022	94535	88,270.00	H SMITH & SONS (HONNINGHAM) LTD
HRA Capital Expenditure	Norwich City Council	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	17/06/2022	94568	5,100.00	DELTA-SIMONS ENVIRONMENTAL CONSULTANTS
HRA Capital Expenditure	Norwich City Council	983000	Kitchens	5121	Kitchens	17/06/2022	94435	46,592.94	GASWAY SERVICES LTD
HRA Capital Expenditure	Norwich City Council	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	17/06/2022	93189	146,110.57	DODD GROUP (EASTERN) LTD
HRA Capital Expenditure	Norwich City Council	983000	Solar Thermal & Photovoltaic	5141	Solar Therm/Photovoltaic	17/06/2022	95351	16,870.00	IMPACT RENEWABLES LTD
HRA Capital Expenditure	Norwich City Council	983000	Doors	5151	Doors	17/06/2022	95098	2,126.77	ASHFORD COMMERCIAL LTD
HRA Capital Expenditure	Norwich City Council	983000	Doors	5151	Doors	17/06/2022	95099	23,148.11	ASHFORD COMMERCIAL LTD
HRA Capital Expenditure	Norwich City Council	983000	Estate Aesthetics	5161	Estate Aesthetics	17/06/2022	94809	2,926.23	BREYER GROUP PLC
HRA Capital Expenditure	Norwich City Council	983000	Estate Aesthetics	5161	Estate Aesthetics	17/06/2022	94810	8,293.07	BREYER GROUP PLC
HRA Capital Expenditure	Norwich City Council	983000	Estate Aesthetics	5161	Estate Aesthetics	17/06/2022	94811	3,396.21	BREYER GROUP PLC
HRA Capital Expenditure	Norwich City Council	983000	Estate Aesthetics	5161	Estate Aesthetics	17/06/2022	94812	4,064.70	BREYER GROUP PLC
HRA Capital Expenditure	Norwich City Council	983000	Estate Aesthetics	5161	Estate Aesthetics	17/06/2022	94815	1,879.24	BREYER GROUP PLC
HRA Capital Expenditure	Norwich City Council	983000	Estate Aesthetics	5161	Estate Aesthetics	17/06/2022	95184	4,076.99	BREYER GROUP PLC
HRA Capital Expenditure	Norwich City Council	983000	Estate Aesthetics	5161	Estate Aesthetics	17/06/2022	95348	756.09	BREYER GROUP PLC
HRA Capital Expenditure	Norwich City Council	983000	Disabled Adaptations	5190	Disabled Adaptations	17/06/2022	94930	1,975.00	NORSE EASTERN LTD
HRA Capital Expenditure	Norwich City Council	983000	Disabled Adaptations	5190	Disabled Adaptations	17/06/2022	95097	2,635.00	NORSE EASTERN LTD
Balance Sheet	Norwich City Council	999999	Norwich Fringe Project	8132	Norwich Fringe Project	17/06/2022	94784	1,050.00	FOX JOINERY LIMITED
Licensing	Norwich City Council	520070	Criminal Records Bureau Checks	2080	Criminal Records Bureau Checks	21/06/2022	96817	1,596.00	CRIMINAL RECORDS BUREAU
Balance Sheet	Norwich City Council	999999	Electricity Direct Debit	7241	Electricity Direct Debit	21/06/2022	97655	55,909.40	TOTAL GAS & POWER LTD
Balance Sheet	Norwich City Council	999999	Electricity Direct Debit	7241	Electricity Direct Debit	21/06/2022	97655	28,447.20	TOTAL GAS & POWER LTD
Void Dwelling Managem	Norwich City Council	710230	Decoration Allowances	2755	Decoration Allowances	22/06/2022	96891	2,125.00	B&Q FINANCIAL SERVICES
Void Dwelling Managem	Norwich City Council	710230	Decoration Allowances	2755	Decoration Allowances	22/06/2022	96891	600.00	B&Q FINANCIAL SERVICES
Void Dwelling Managem	Norwich City Council	710230	Decoration Allowances	2755	Decoration Allowances	22/06/2022	96891	800.00	B&Q FINANCIAL SERVICES
Void Dwelling Managem	Norwich City Council	710230	Decoration Allowances	2755	Decoration Allowances	22/06/2022	96891	1,650.00	B&Q FINANCIAL SERVICES
Markets	Norwich City Council	100000	General Repairs & Mtce	2103	General Repairs & Mtce	24/06/2022	95741	532.80	NORWICH CITY SERVICES LTD
Markets	Norwich City Council	100000	General Provisions Purchases	2751	General Provisions Purchases	24/06/2022	95042	805.00	BLACHERE ILLUMINATION UK LTD
Markets	Norwich City Council	100000	General Provisions Purchases	2751	General Provisions Purchases	24/06/2022	95042	1,076.40	BLACHERE ILLUMINATION UK LTD
Markets	Norwich City Council	100000	General Provisions Purchases	2751	General Provisions Purchases	24/06/2022	95042	1,850.00	BLACHERE ILLUMINATION UK LTD
Markets	Norwich City Council	100000	Site Security	2804	Site Security	24/06/2022	95432	2,805.42	BROADLAND GUARDING SERVICES LTD
Markets	Norwich City Council	100000	Site Security	2804	Site Security	24/06/2022	95433	1,227.60	BROADLAND GUARDING SERVICES LTD
Markets	Norwich City Council	100000	Site Security	2804	Site Security	24/06/2022	95585	2,755.20	BROADLAND GUARDING SERVICES LTD
Markets	Norwich City Council	100000	Site Security	2804	Site Security	24/06/2022	95586	1,077.56	BROADLAND GUARDING SERVICES LTD
Investment Properties	Norwich City Council	220000	Professional Advice/Fees	2850	Professional Advice/Fees	24/06/2022	79690	2,000.00	ALH BUILDING SERVICES DESIGN LTD
Culture & Events	Norwich City Council	314030	Events Costs	2613	Events Costs	24/06/2022	95582	800.00	FILIGREE FACE AND BODY ART
Culture & Events	Norwich City Council	314030	Events Costs	2613	Events Costs	24/06/2022	94917	1,300.00	PRODUCTION SERVICES ENTERTAINMENT LTD
Culture & Events	Norwich City Council	314030	Events Costs	2613	Events Costs	24/06/2022	95578	640.00	GENEALITYART
Culture & Events	Norwich City Council	314030	Fees Artistes	2811	Entertainment costs (Artists)	24/06/2022	95602	1,000.00	REDACTED PERSONAL DATA
IT Services	Norwich City Council	321020	Telephones General	2615	Telephones General	24/06/2022	95181	3,620.05	ADEPT TELECOM PLC
IT Services	Norwich City Council	321020	DPP Printing Costs	2802	DPP Printing Costs	24/06/2022	94381	5,246.76	XEROX (UK) LTD
IT Services	Norwich City Council	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	24/06/2022	95349	5,571.84	ASTECH CONSULTANTS LTD
IT Services	Norwich City Council	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	24/06/2022	77941	10,549.36	ADVANCED BUSINESS SOLUTIONS & SOFTWARE

Service Label	Body Name	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Private Sector Leasing	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96112	735.49	REDACTED PERSONAL DATA
Private Sector Leasing	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96113	772.89	REDACTED PERSONAL DATA
Private Sector Leasing	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96109	803.05	REDACTED PERSONAL DATA
Private Sector Leasing	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96110	649.93	REDACTED PERSONAL DATA
Private Sector Leasing	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96120	826.27	REDACTED PERSONAL DATA
Private Sector Leasing	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96048	778.95	REDACTED PERSONAL DATA
Private Sector Leasing	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96049	693.15	REDACTED PERSONAL DATA
Private Sector Leasing	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96050	619.36	REDACTED PERSONAL DATA
Private Sector Leasing	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96046	712.19	REDACTED PERSONAL DATA
Private Sector Leasing	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96047	604.57	REDACTED PERSONAL DATA
Private Sector Leasing	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96040	774.19	REDACTED PERSONAL DATA
Private Sector Leasing	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96038	816.06	REDACTED PERSONAL DATA
Private Sector Leasing	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96039	548.25	REDACTED PERSONAL DATA
Private Sector Leasing	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96037	653.78	REDACTED PERSONAL DATA
Private Sector Leasing	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96041	563.83	REDACTED PERSONAL DATA
Private Sector Leasing	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96042	884.58	REDACTED PERSONAL DATA
Private Sector Leasing	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96043	747.04	REDACTED PERSONAL DATA
Private Sector Leasing	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96044	832.43	REDACTED PERSONAL DATA
Private Sector Leasing	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96045	561.61	REDACTED PERSONAL DATA
Private Sector Leasing	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96055	727.02	REDACTED PERSONAL DATA
Private Sector Leasing	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96051	634.79	REDACTED PERSONAL DATA
Private Sector Leasing	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96053	700.02	REDACTED PERSONAL DATA
Private Sector Leasing	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96054	814.52	REDACTED PERSONAL DATA
Private Sector Leasing	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96036	634.79	REDACTED PERSONAL DATA
Private Sector Leasing	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96035	554.71	REDACTED PERSONAL DATA
Private Sector Leasing	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96029	566.90	REDACTED PERSONAL DATA
Private Sector Leasing	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96030	510.44	REDACTED PERSONAL DATA
Private Sector Leasing	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96031	750.22	REDACTED PERSONAL DATA
Private Sector Leasing	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96032	554.83	REDACTED PERSONAL DATA
Private Sector Leasing	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96033	745.56	REDACTED PERSONAL DATA
Private Sector Leasing	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96034	788.26	REDACTED PERSONAL DATA
Private Sector Leasing	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96028	787.74	REDACTED PERSONAL DATA
Private Sector Leasing	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96015	795.48	REDACTED PERSONAL DATA
Private Sector Leasing	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96016	795.48	REDACTED PERSONAL DATA
Private Sector Leasing	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96017	922.76	REDACTED PERSONAL DATA
Private Sector Leasing	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96018	668.20	REDACTED PERSONAL DATA
Private Sector Leasing	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96019	668.20	REDACTED PERSONAL DATA
Private Sector Leasing	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96014	757.30	REDACTED PERSONAL DATA
Private Sector Leasing	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96025	609.36	REDACTED PERSONAL DATA
Private Sector Leasing	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96026	621.30	REDACTED PERSONAL DATA
Private Sector Leasing	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96027	976.33	REDACTED PERSONAL DATA
Private Sector Leasing	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96020	954.58	REDACTED PERSONAL DATA
Private Sector Leasing	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96021	502.96	REDACTED PERSONAL DATA
Private Sector Leasing	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96022	541.51	REDACTED PERSONAL DATA
Private Sector Leasing	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96023	899.41	REDACTED PERSONAL DATA
Private Sector Leasing	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96024	887.57	REDACTED PERSONAL DATA
Private Sector Leasing	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96136	642.47	REDACTED PERSONAL DATA
Private Sector Leasing	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96137	554.83	REDACTED PERSONAL DATA
Private Sector Leasing	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96138	554.83	REDACTED PERSONAL DATA
Private Sector Leasing	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96135	540.25	REDACTED PERSONAL DATA
Private Sector Leasing	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96132	642.47	REDACTED PERSONAL DATA
Private Sector Leasing	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96133	593.47	REDACTED PERSONAL DATA
Private Sector Leasing	Norwich City Council	410040	Rents General	2270	Rents General	24/06/2022	96134	593.47	REDACTED PERSONAL DATA
Integrated Waste Manag	Norwich City Council	431080	Projects	2832	Projects	24/06/2022	94881	3,500.00	SOUTH NORFOLK DISTRICT COUNCIL
Integrated Waste Manag	Norwich City Council	431080	Variations to Database	2847	Variations to Database	24/06/2022	94927	3,892.00	BIFFA MUNICIPAL LIMITED
Integrated Waste Manag	Norwich City Council	431080	Other Contractual Services	2849	Other Contractual Services	24/06/2022	94794	32,497.03	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Project Place	Norwich City Council	510035	Agency Staff	2050	Agency Staff	24/06/2022	95830	2,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Project Place	Norwich City Council	510035	Agency Staff	2050	Agency Staff	24/06/2022	95831	2,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Project Place	Norwich City Council	510035	Agency Staff	2050	Agency Staff	24/06/2022	95833	2,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Project Place	Norwich City Council	510035	IT Services - Contract Charge	2843	IT Services - Contract Charge	24/06/2022	94358	4,250.00	NEC SOFTWARE SOLUTIONS UK LTD
Project Place	Norwich City Council	510035	IT Services - Contract Charge	2843	IT Services - Contract Charge	24/06/2022	94358	4,250.00	NEC SOFTWARE SOLUTIONS UK LTD
Insurance	Norwich City Council	512010	Insurance - Premiums	2259	Insurance - Premiums	24/06/2022	94366	190,997.87	REDACTED COMMERCIAL CONFIDENTIALITY
Insurance	Norwich City Council	512010	Insurance - Premiums	2259	Insurance - Premiums	24/06/2022	94369	1,580.28	REDACTED COMMERCIAL CONFIDENTIALITY
Insurance	Norwich City Council	512010	Insurance - Premiums	2259	Insurance - Premiums	24/06/2022	94370	253,794.65	REDACTED COMMERCIAL CONFIDENTIALITY
Insurance	Norwich City Council	512010	Insurance - Premiums	2259	Insurance - Premiums	24/06/2022	94371	7,081.98	REDACTED COMMERCIAL CONFIDENTIALITY
Insurance	Norwich City Council	512010	Insurance - Premiums	2259	Insurance - Premiums	24/06/2022	94826	22,290.95	REDACTED COMMERCIAL CONFIDENTIALITY
Council Tax Admin	Norwich City Council	515020	Agency Staff	2050	Agency Staff	24/06/2022	87474	544.64	REDACTED COMMERCIAL CONFIDENTIALITY
Council Tax Admin	Norwich City Council	515020	Agency Staff	2050	Agency Staff	24/06/2022	90351	666.73	REDACTED COMMERCIAL CONFIDENTIALITY
Environmental Protection	Norwich City Council	522050	Agency Staff	2050	Agency Staff	24/06/2022	95095	1,371.00	REDACTED COMMERCIAL CONFIDENTIALITY
Environmental Protection	Norwich City Council	522050	Agency Staff	2050	Agency Staff	24/06/2022	95762	1,290.00	REDACTED COMMERCIAL CONFIDENTIALITY
Environmental Protection	Norwich City Council	522050	Agency Staff	2050	Agency Staff	24/06/2022	95781	1,462.50	REDACTED COMMERCIAL CONFIDENTIALITY
Environmental Protection	Norwich City Council	522050	Other Contractual Services	2849	Other Contractual Services	24/06/2022	95699	4,430.29	BOND SOLON TRAINING LTD

Service Label	Body Name	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Covid Recovery Team	Norwich City Council	522080	Other Contractual Services	2849	Other Contractual Services	24/06/2022	95038	30,750.00	POP UP ENTERPRISES CIC
Covid Recovery Team	Norwich City Council	522085	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	24/06/2022	95841	2,390.30	VOLUNTARY NORFOLK
Personnel Services	Norwich City Council	530020	Agency Staff	2050	Agency Staff	24/06/2022	90351	544.64	REDACTED COMMERCIAL CONFIDENTIALITY
Personnel Services	Norwich City Council	530020	Agency Staff	2050	Agency Staff	24/06/2022	90352	652.24	REDACTED COMMERCIAL CONFIDENTIALITY
Procurement Team	Norwich City Council	540010	Agency Staff	2050	Agency Staff	24/06/2022	94875	1,516.89	REDACTED COMMERCIAL CONFIDENTIALITY
Procurement Team	Norwich City Council	540010	Agency Staff	2050	Agency Staff	24/06/2022	90351	616.42	REDACTED COMMERCIAL CONFIDENTIALITY
Procurement Team	Norwich City Council	540010	Agency Staff	2050	Agency Staff	24/06/2022	90352	616.42	REDACTED COMMERCIAL CONFIDENTIALITY
Customer Contact Team	Norwich City Council	550010	Other Contractual Services	2849	Other Contractual Services	24/06/2022	95755	1,269.78	TALKTALK BUSINESS
Mail Handling Team	Norwich City Council	550040	Postages General	2614	Postages General	24/06/2022	94749	2,093.06	ROYAL MAIL GROUP PLC
Mail Handling Team	Norwich City Council	550040	Postages General	2614	Postages General	24/06/2022	95246	1,560.30	ROYAL MAIL GROUP PLC
Corporate Business Ser	Norwich City Council	550080	Agency Staff	2050	Agency Staff	24/06/2022	94462	938.08	REDACTED COMMERCIAL CONFIDENTIALITY
Corporate Business Ser	Norwich City Council	550080	Agency Staff	2050	Agency Staff	24/06/2022	95085	561.65	REDACTED COMMERCIAL CONFIDENTIALITY
Corporate Business Ser	Norwich City Council	550080	Agency Staff	2050	Agency Staff	24/06/2022	95592	920.15	REDACTED COMMERCIAL CONFIDENTIALITY
Head of City Developme	Norwich City Council	600070	Agency Staff	2050	Agency Staff	24/06/2022	94536	2,278.85	REDACTED COMMERCIAL CONFIDENTIALITY
Head of City Developme	Norwich City Council	600070	Agency Staff	2050	Agency Staff	24/06/2022	94581	2,278.85	REDACTED COMMERCIAL CONFIDENTIALITY
Head of City Developme	Norwich City Council	600070	Agency Staff	2050	Agency Staff	24/06/2022	95761	2,187.50	REDACTED COMMERCIAL CONFIDENTIALITY
Head of City Developme	Norwich City Council	600070	Agency Staff	2050	Agency Staff	24/06/2022	94491	2,795.00	REDACTED COMMERCIAL CONFIDENTIALITY
Head of City Developme	Norwich City Council	600070	Agency Staff	2050	Agency Staff	24/06/2022	94736	2,078.00	REDACTED COMMERCIAL CONFIDENTIALITY
Head of City Developme	Norwich City Council	600070	Agency Staff	2050	Agency Staff	24/06/2022	94849	1,119.33	REDACTED COMMERCIAL CONFIDENTIALITY
Head of City Developme	Norwich City Council	600070	Agency Staff	2050	Agency Staff	24/06/2022	94850	1,246.80	REDACTED COMMERCIAL CONFIDENTIALITY
Head of City Developme	Norwich City Council	600070	Agency Staff	2050	Agency Staff	24/06/2022	95090	1,746.88	REDACTED COMMERCIAL CONFIDENTIALITY
Economic Development	Norwich City Council	610010	Projects	2832	Projects	24/06/2022	95395	7,000.00	NEW ANGLIA LEP
Norfolk Strategic Fram	Norwich City Council	620015	Professional Advice/Fees	2850	Professional Advice/Fees	24/06/2022	95293	5,000.00	FRANCIS TAYLOR BUILDING
East Norwich Programm	Norwich City Council	620046	Agency Staff	2050	Agency Staff	24/06/2022	95106	13,395.00	REDACTED COMMERCIAL CONFIDENTIALITY
Development Managem	Norwich City Council	620060	Legal Expenses Recovered	1039	Legal Expenses Recovered	24/06/2022	92460	12,216.00	REDACTED COMMERCIAL CONFIDENTIALITY
Off Street Car Parks	Norwich City Council	643020	Security/Cash in Transit	2805	Security/Cash in Transit	24/06/2022	95753	1,899.71	SECURITY PLUS LTD
Multi-Storey Car Parks	Norwich City Council	643040	Equip-Repairs/Mtce	2659	Equip-Repairs/Mtce	24/06/2022	72818	3,652.21	HUB PARKING TECHNOLOGY
Multi-Storey Car Parks	Norwich City Council	643040	Tickets (Control Systems)	2712	Tickets (Control Systems)	24/06/2022	91915	5,525.00	HUB PARKING TECHNOLOGY
On & Off Street Enforcem	Norwich City Council	644010	Clothing and Uniforms General	2600	Clothing and Uniforms General	24/06/2022	94773	868.95	KELTIC CLOTHING
Bus Lane Enforcement	Norwich City Council	644015	Other Contractual Services	2849	Other Contractual Services	24/06/2022	94872	772.90	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS
Head of Neighbourhood	Norwich City Council	710020	Agency Staff	2050	Agency Staff	24/06/2022	94460	775.15	REDACTED COMMERCIAL CONFIDENTIALITY
Head of Neighbourhood	Norwich City Council	710020	Agency Staff	2050	Agency Staff	24/06/2022	94461	661.78	REDACTED COMMERCIAL CONFIDENTIALITY
Head of Neighbourhood	Norwich City Council	710020	Agency Staff	2050	Agency Staff	24/06/2022	94463	775.15	REDACTED COMMERCIAL CONFIDENTIALITY
Head of Neighbourhood	Norwich City Council	710020	Agency Staff	2050	Agency Staff	24/06/2022	95082	618.03	REDACTED COMMERCIAL CONFIDENTIALITY
Head of Neighbourhood	Norwich City Council	710020	Agency Staff	2050	Agency Staff	24/06/2022	95083	684.60	REDACTED COMMERCIAL CONFIDENTIALITY
Head of Neighbourhood	Norwich City Council	710020	Agency Staff	2050	Agency Staff	24/06/2022	95086	586.60	REDACTED COMMERCIAL CONFIDENTIALITY
Head of Neighbourhood	Norwich City Council	710020	Agency Staff	2050	Agency Staff	24/06/2022	95587	766.27	REDACTED COMMERCIAL CONFIDENTIALITY
Head of Neighbourhood	Norwich City Council	710020	Agency Staff	2050	Agency Staff	24/06/2022	95589	775.15	REDACTED COMMERCIAL CONFIDENTIALITY
Head of Neighbourhood	Norwich City Council	710020	Agency Staff	2050	Agency Staff	24/06/2022	95590	513.45	REDACTED COMMERCIAL CONFIDENTIALITY
Head of Neighbourhood	Norwich City Council	710020	Agency Staff	2050	Agency Staff	24/06/2022	95291	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Head of Neighbourhood	Norwich City Council	710020	Agency Staff	2050	Agency Staff	24/06/2022	95868	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Head of Neighbourhood	Norwich City Council	710020	Grants - Special Projects	2722	Grants - Special Projects	24/06/2022	95371	2,998.70	DORO CARE UK LIMITED
#N/A	Norwich City Council	710090	Agency Staff	2050	Agency Staff	24/06/2022	95332	660.05	REDACTED COMMERCIAL CONFIDENTIALITY
#N/A	Norwich City Council	710090	Agency Staff	2050	Agency Staff	24/06/2022	95333	509.66	REDACTED COMMERCIAL CONFIDENTIALITY
#N/A	Norwich City Council	710090	Agency Staff	2050	Agency Staff	24/06/2022	95335	609.92	REDACTED COMMERCIAL CONFIDENTIALITY
#N/A	Norwich City Council	710090	Agency Staff	2050	Agency Staff	24/06/2022	95338	634.98	REDACTED COMMERCIAL CONFIDENTIALITY
Neighbourhood Services	Norwich City Council	710120	Agency Staff	2050	Agency Staff	24/06/2022	94884	4,602.85	REDACTED COMMERCIAL CONFIDENTIALITY
Neighbourhood Services	Norwich City Council	710120	Environmental Improvements	2146	Environmental Improvements	24/06/2022	95740	2,752.91	NORWICH CITY SERVICES LTD
Abate Team	Norwich City Council	710130	Agency Staff	2050	Agency Staff	24/06/2022	95040	573.54	REDACTED COMMERCIAL CONFIDENTIALITY
Abate Team	Norwich City Council	710130	Agency Staff	2050	Agency Staff	24/06/2022	95041	817.29	REDACTED COMMERCIAL CONFIDENTIALITY
Abate Team	Norwich City Council	710130	Agency Staff	2050	Agency Staff	24/06/2022	94848	741.93	REDACTED COMMERCIAL CONFIDENTIALITY
Abate Team	Norwich City Council	710130	Professional Advice/Fees	2850	Professional Advice/Fees	24/06/2022	93150	2,494.75	CATCH 22
Collection Team	Norwich City Council	710170	Legal Expenses	2803	Legal Expenses	24/06/2022	97671	710.00	REDACTED COMMERCIAL CONFIDENTIALITY
District Heating	Norwich City Council	721040	Fuel Oil	2215	Fuel Oil	24/06/2022	94882	8,153.11	RIX PETROLEUM LTD
HRA Repairs	Norwich City Council	730020	Structural Repairs	2136	Structural Repairs	24/06/2022	95691	13,621.89	FOSTER PROPERTY MAINTENANCE LTD
HRA Repairs	Norwich City Council	730020	Major & Minor Repairs	2142	Major & Minor Repairs	24/06/2022	95783	1,923.34	LANES GROUP PLC
HRA Repairs	Norwich City Council	730020	Major & Minor Repairs	2142	Major & Minor Repairs	24/06/2022	95784	1,446.19	LANES GROUP PLC
HRA Repairs	Norwich City Council	730020	Major & Minor Repairs	2142	Major & Minor Repairs	24/06/2022	95754	2,440.00	R G LEVERETT LTD ROOFING & ROOFLINE
HRA Repairs	Norwich City Council	730020	Drainage	2167	Drainage	24/06/2022	95778	738.27	LANES GROUP PLC
HRA Repairs	Norwich City Council	730020	Drainage	2167	Drainage	24/06/2022	95779	1,630.61	LANES GROUP PLC
HRA Repairs	Norwich City Council	730020	Drainage	2167	Drainage	24/06/2022	95785	9,078.49	LANES GROUP PLC
HRA Repairs	Norwich City Council	730020	Drainage	2167	Drainage	24/06/2022	95787	1,528.01	LANES GROUP PLC
HRA Repairs	Norwich City Council	730020	Drainage	2167	Drainage	24/06/2022	95790	1,511.11	LANES GROUP PLC
HRA Repairs	Norwich City Council	730020	Water Service Testing	2280	Water Service Testing	24/06/2022	86928	529.51	INTEGRATED WATER SERVICES LTD
HRA Repairs	Norwich City Council	730020	Inspection (Electrical Equip)	2655	Inspection (Electrical Equip)	24/06/2022	94854	15,879.12	GASWAY SERVICES LTD
GF Capital Expenditure	Norwich City Council	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	24/06/2022	89592	2,500.00	CONISBEE
GF Capital Expenditure	Norwich City Council	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	24/06/2022	91774	199,948.65	MITIE PROPERTY SERVICES (UK) LTD
GF Capital Expenditure	Norwich City Council	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	24/06/2022	94925	185,141.50	MITIE PROPERTY SERVICES (UK) LTD
GF Capital Expenditure	Norwich City Council	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	24/06/2022	92623	4,237.40	HARRISON GROUP ENVIRONMENTAL LTD
GF Capital Expenditure	Norwich City Council	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	24/06/2022	95062	1,980.00	DARDAN SECURITY LTD
GF Capital Expenditure	Norwich City Council	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	24/06/2022	95276	2,500.00	NORFOLK UPHOLSTERY
GF Capital Expenditure	Norwich City Council	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	24/06/2022	94905	4,320.00	TESTO LIMITED

Service Label	Body Name	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
GF Capital Expenditure	Norwich City Council	981000	Exp on Grants	5500	Exp on Grants	24/06/2022	95619	30,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
GF Capital Expenditure	Norwich City Council	981000	Exp on Grants	5500	Exp on Grants	24/06/2022	96201	5,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
HRA Capital Expenditure	Norwich City Council	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	24/06/2022	95288	2,375.00	WT DESIGN LIMITED
HRA Capital Expenditure	Norwich City Council	983000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	24/06/2022	94891	1,000.00	NORFOLK COUNTY COUNCIL
HRA Capital Expenditure	Norwich City Council	983000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	24/06/2022	94892	3,650.00	NORFOLK COUNTY COUNCIL
HRA Capital Expenditure	Norwich City Council	983000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	24/06/2022	94430	2,850.00	ADRIAN JAMES ACOUSTICS LIMITED
HRA Capital Expenditure	Norwich City Council	983000	Electrical	5110	Electrical	24/06/2022	94904	70,954.88	GASWAY SERVICES LTD
HRA Capital Expenditure	Norwich City Council	983000	Electrical	5110	Electrical	24/06/2022	94921	43,292.69	GASWAY SERVICES LTD
HRA Capital Expenditure	Norwich City Council	983000	Electrical	5110	Electrical	24/06/2022	95690	95,763.81	FOSTER PROPERTY MAINTENANCE LTD
HRA Capital Expenditure	Norwich City Council	983000	Kitchens	5121	Kitchens	24/06/2022	95256	23,458.20	GASWAY SERVICES LTD
HRA Capital Expenditure	Norwich City Council	983000	Bathrooms	5122	Bathrooms	24/06/2022	95258	72,419.14	GASWAY SERVICES LTD
HRA Capital Expenditure	Norwich City Council	983000	Bathrooms	5122	Bathrooms	24/06/2022	95260	4,303.91	GASWAY SERVICES LTD
HRA Capital Expenditure	Norwich City Council	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	24/06/2022	94808	185,961.28	J TOMLINSON LTD
HRA Capital Expenditure	Norwich City Council	983000	Windows	5150	Windows	24/06/2022	95408	4,095.47	ANGLIAN WINDOWS LTD
HRA Capital Expenditure	Norwich City Council	983000	Doors	5151	Doors	24/06/2022	95410	31,055.52	ANGLIAN WINDOWS LTD
HRA Capital Expenditure	Norwich City Council	983000	Disabled Adaptations	5190	Disabled Adaptations	24/06/2022	95584	5,964.83	ARK PROPERTY SERVICES LTD
HRA Capital Expenditure	Norwich City Council	983000	Disabled Adaptations	5190	Disabled Adaptations	24/06/2022	95599	5,338.98	ARK PROPERTY SERVICES LTD
HRA Capital Expenditure	Norwich City Council	983000	Disabled Adaptations	5190	Disabled Adaptations	24/06/2022	95044	3,490.00	NORSE EASTERN LTD
HRA Capital Expenditure	Norwich City Council	983000	Disabled Adaptations	5190	Disabled Adaptations	24/06/2022	95039	2,635.00	NORSE EASTERN LTD
HRA Capital Expenditure	Norwich City Council	983000	Disabled Adaptations	5190	Disabled Adaptations	24/06/2022	94928	1,890.00	NORSE EASTERN LTD
HRA Capital Expenditure	Norwich City Council	983000	Disabled Adaptations	5190	Disabled Adaptations	24/06/2022	94929	4,713.00	NORSE EASTERN LTD
Balance Sheet	Norwich City Council	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	24/06/2022	95856	1,556.39	REDACTED PERSONAL DATA
Balance Sheet	Norwich City Council	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	24/06/2022	95857	3,589.88	REDACTED PERSONAL DATA
Balance Sheet	Norwich City Council	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	24/06/2022	95858	2,989.02	REDACTED PERSONAL DATA
Balance Sheet	Norwich City Council	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	24/06/2022	93769	701.13	INTEGRATED WATER SERVICES LTD