

Payments to suppliers over £500 - August 2022

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line	Amount SUM	Vendor Name
Norwich City Council	Development Management	620060	Training Initiatives	2021	Training Initiatives	05/08/2022		100240	1,600.00	DESIGN SOUTH EAST
Norwich City Council	Head of Neighbourhood Housing	710020	Training Initiatives	2021	Training Initiatives	05/08/2022		97915	2,000.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	Markets	100000	Agency Staff	2050	Agency Staff	05/08/2022		99302	1,505.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	05/08/2022		98772	1,080.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	05/08/2022		99177	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	05/08/2022		90150	1,217.65	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	05/08/2022		90663	1,136.59	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	05/08/2022		91641	814.78	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	05/08/2022		92124	1,365.51	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	05/08/2022		93099	1,365.51	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	05/08/2022		94169	1,368.29	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	05/08/2022		94464	1,322.02	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	05/08/2022		95084	547.94	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	05/08/2022		95591	1,365.51	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	05/08/2022		96633	1,278.53	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	05/08/2022		97236	1,426.39	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	05/08/2022		97952	1,617.74	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	05/08/2022		98467	1,226.35	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	05/08/2022		99011	1,290.01	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	05/08/2022		100114	1,278.53	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	05/08/2022		99305	2,084.06	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	05/08/2022		99307	666.33	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	05/08/2022		98974	540.90	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Licensing	520070	Agency Staff	2050	Agency Staff	05/08/2022		99308	1,990.37	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Licensing	520070	Agency Staff	2050	Agency Staff	05/08/2022		99313	1,595.83	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	05/08/2022		100118	1,763.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	05/08/2022		98224	2,528.15	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	05/08/2022		98718	2,528.15	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	05/08/2022		98042	651.57	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	05/08/2022		98535	651.57	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	05/08/2022		99062	651.57	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	05/08/2022		100216	598.74	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	05/08/2022		97602	592.27	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	05/08/2022		97602	1,512.32	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	05/08/2022		99303	1,526.13	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	05/08/2022		99304	949.62	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	05/08/2022		99306	2,088.88	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	05/08/2022		99314	1,771.56	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	05/08/2022		100183	2,717.19	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	05/08/2022		99300	1,165.08	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	05/08/2022		99002	712.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	05/08/2022		98647	2,078.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	05/08/2022		98711	4,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	05/08/2022		98713	3,875.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	05/08/2022		98975	2,655.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	05/08/2022		98719	3,540.65	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	05/08/2022		98761	1,119.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	05/08/2022		98646	916.83	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	05/08/2022		98973	715.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	05/08/2022		99315	709.78	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Estates Management	721020	Agency Staff	2050	Agency Staff	05/08/2022		99065	2,644.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Markets	100000	General Repairs & Mtce	2103	General Repairs & Mtce	05/08/2022		99119	1,460.00	COOKS BLINDS AND SHUTTERS LTD
Norwich City Council	Markets	100000	General Repairs & Mtce	2103	General Repairs & Mtce	05/08/2022		99119	1,460.00	COOKS BLINDS AND SHUTTERS LTD
Norwich City Council	Markets	100000	General Repairs & Mtce	2103	General Repairs & Mtce	05/08/2022		99119	1,460.00	COOKS BLINDS AND SHUTTERS LTD
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	05/08/2022		98999	1,270.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	05/08/2022		99044	839.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	05/08/2022		99000	4,987.09	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	05/08/2022		99000	2,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	05/08/2022		99000	4,987.09	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	05/08/2022		99000	2,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	05/08/2022		96919	7,922.37	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	05/08/2022		98032	5,611.78	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	05/08/2022		95735	340,503.00	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	05/08/2022		95735	239,166.66	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	05/08/2022		99180	120,480.20	GASWAY SERVICES LTD
Norwich City Council	Neighbourhood Services	710120	Environmental Improvements	2146	Environmental Improvements	05/08/2022		99675	1,316.23	NORWICH CITY SERVICES LTD
Norwich City Council	Neighbourhood Services	710120	Environmental Improvements	2146	Environmental Improvements	05/08/2022		98683	600.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	District Heating	721040	Fuel Oil	2215	Fuel Oil	05/08/2022		98758	3,660.78	RIX PETROLEUM LTD
Norwich City Council	District Heating	721040	Fuel Oil	2215	Fuel Oil	05/08/2022		98758	2,962.62	RIX PETROLEUM LTD
Norwich City Council	Investment Properties	220000	Electricity	2216	Electricity	05/08/2022		100488	562.83	SCOTTISH POWER
Norwich City Council	Property Stewardship	190000	Gas	2218	Gas	05/08/2022		100492	1,293.25	BRITISH GAS BUSINESS

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Norwich City Council	East Norwich Programme Mgt	620046	Agency Staff	2050	Agency Staff	19/08/2022	100790	6,822.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Strategy	630010	Agency Staff	2050	Agency Staff	19/08/2022	101329	3,247.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	19/08/2022	101056	782.92	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	19/08/2022	101057	775.15	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	19/08/2022	101060	775.15	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	19/08/2022	99216	4,095.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	19/08/2022	99217	7,560.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	19/08/2022	100770	3,487.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	19/08/2022	96865	3,076.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	19/08/2022	98266	2,457.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	19/08/2022	98710	4,095.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	19/08/2022	100888	14,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	19/08/2022	100817	2,655.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	19/08/2022	100509	2,832.52	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	19/08/2022	100704	1,119.99	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	19/08/2022	100662	1,236.55	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	19/08/2022	100721	756.28	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	19/08/2022	100901	2,631.50	CONISBEE
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	19/08/2022	100902	2,138.00	CONISBEE
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	19/08/2022	81076	2,475.00	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	19/08/2022	87633	560.00	NPS NORWICH LTD
Norwich City Council	HRA Repairs	730020	General Estate Tidiness	2230	General Estate Tidiness	19/08/2022	101327	2,692.12	BREYER GROUP PLC
Norwich City Council	Markets	100000	Trade Waste	2237	Trade Waste	19/08/2022	100476	519.80	M W WHITE LTD
Norwich City Council	Markets	100000	Trade Waste	2237	Trade Waste	19/08/2022	100478	3,801.60	M W WHITE LTD
Norwich City Council	City Hall	290000	Trade Waste	2237	Trade Waste	19/08/2022	100508	514.50	M W WHITE LTD
Norwich City Council	Insurance	512010	Insurance - Premiums	2259	Insurance - Premiums	19/08/2022	93124	1,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	19/08/2022	101389	800.00	AIRTECHS LTD
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	19/08/2022	98937	5,011.61	NORWICH CITY SERVICES LTD
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	19/08/2022	95851	530.00	ARTATWORK CIC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	19/08/2022	100277	1,935.47	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	19/08/2022	100663	10,160.45	CRITIQQM LIMITED
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	19/08/2022	100664	9,937.43	CRITIQQM LIMITED
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	19/08/2022	100665	7,005.39	CRITIQQM LIMITED
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	19/08/2022	100666	1,054.86	CRITIQQM LIMITED
Norwich City Council	IT Services	321020	Mobile Phone Rentals & Calls	2617	Mobile Phone Rentals & Calls	19/08/2022	103325	1,577.54	EE & T-MOBILE
Norwich City Council	HRA Repairs	730020	Inspection (Electrical Equip)	2655	Inspection (Electrical Equip)	19/08/2022	100465	11,129.24	GASWAY SERVICES LTD
Norwich City Council	Tourist Information	313010	Staff Subsistence	2680	Staff Subsistence	19/08/2022	101406	1,117.50	BOOK O TEL LTD T/A ARRANGE MY GROUP
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	19/08/2022	101398	1,377.50	REDACTED PERSONAL DATA
Norwich City Council	Mail Handling Team	550040	Stationery	2711	Stationery	19/08/2022	100676	867.50	HOUND ENVELOPES LTD
Norwich City Council	Mail Handling Team	550040	Stationery	2711	Stationery	19/08/2022	100657	521.17	OASIS INFORMATION SECURED
Norwich City Council	Policy & Performance	321050	Grants - Special Projects	2722	Grants - Special Projects	19/08/2022	101536	3,561.00	VOLUNTARY NORFOLK
Norwich City Council	Head of Neighbourhood Housing	710020	Grants - Special Projects	2722	Grants - Special Projects	19/08/2022	100653	2,998.70	DORO CARE UK LIMITED
Norwich City Council	Markets	100000	Site Security	2804	Site Security	19/08/2022	101303	2,984.80	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Markets	100000	Site Security	2804	Site Security	19/08/2022	101304	900.24	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	19/08/2022	100894	580.60	SECURITY PLUS LTD
Norwich City Council	Customer Contact Team	550010	Fees - Translations	2822	Fees - Translations	19/08/2022	100815	868.45	LANGUAGE LINE LTD
Norwich City Council	Customer Contact Team	550010	Fees - Translations	2822	Fees - Translations	19/08/2022	100275	607.52	TRANSLATE PLUS LIMITED
Norwich City Council	Housing partnerships	410140	Projects	2832	Projects	19/08/2022	98054	6,667.00	BC OF KINGS LYNN & WEST NORFOLK
Norwich City Council	Economic Development Unit	610010	Projects	2832	Projects	19/08/2022	100289	3,500.00	INGLETON WOOD LLP
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	19/08/2022	100222	765.94	NOMINET UK LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	19/08/2022	100341	5,785.17	MLL TELECOM LIMITED
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	19/08/2022	95734	1,252.72	SOFTCAT PLC
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	19/08/2022	100186	3,767.48	PHOENIX SOFTWARE LTD
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	19/08/2022	100889	5,880.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	IT Applications	321026	Other Contractual Services	2849	Other Contractual Services	19/08/2022	100299	6,000.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	19/08/2022	100300	31,304.51	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	19/08/2022	100304	6,002.08	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	19/08/2022	100811	8,634.00	BRAMBLE HUB LTD
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	19/08/2022	100805	1,391.00	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	19/08/2022	101430	548.99	ROCHE CHARTERED SURVEYORS
Norwich City Council	Head of City Development	600070	Professional Advice/Fees	2850	Professional Advice/Fees	19/08/2022	101367	2,166.00	PENNA PLC
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	19/08/2022	95281	7,029.00	TILE HILL INTERIM & EXECUTIVE LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	19/08/2022	101399	1,298.13	NPS NORWICH LTD
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	19/08/2022	100722	700.00	ENVIRONTREC LIMITED
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	19/08/2022	100964	492,135.74	ANGLIAN WATER
Norwich City Council	HRA Repairs	730020	Property Services Support	4011	Property Services Support	19/08/2022	92426	7,500.00	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	19/08/2022	100473	26,900.00	R G CARTER LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	19/08/2022	95186	1,550.00	THE EAST ANGLIAN LIFT CO LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	19/08/2022	100647	2,528.15	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	19/08/2022	92424	1,055.00	NPS NORWICH LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	19/08/2022	92424	1,000.00	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	19/08/2022	100651	3,900.00	DARDAN SECURITY LTD
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	19/08/2022	101282	10,376.65	GEOTECHNICS LIMITED
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	19/08/2022	100347	46,814.38	GASWAY SERVICES LTD

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Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102091	816.06	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102092	519.29	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102093	512.17	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102094	574.32	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102095	793.53	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102096	816.43	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102097	793.49	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102098	717.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102099	633.43	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102100	633.43	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102058	653.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102059	816.06	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102060	548.25	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102061	774.19	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102057	634.79	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102055	788.26	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102056	554.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102054	745.56	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102052	750.22	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102053	554.83	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102046	828.40	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102047	652.80	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102048	652.80	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102049	572.63	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102049	625.00	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102050	828.40	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102051	510.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102041	609.36	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102044	787.74	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102042	621.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102043	976.33	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102045	532.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102039	899.41	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102040	887.57	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102036	954.58	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102037	502.96	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102038	541.51	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102031	795.48	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102032	795.48	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102033	922.76	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102034	668.20	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102035	668.20	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102030	757.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102021	656.45	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102022	795.48	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102023	668.20	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102028	700.02	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/08/2022	102029	636.39	REDACTED PERSONAL DATA
Norwich City Council	Markets	100000	Water Charges Metered	2285	Water Charges Metered	26/08/2022	101830	2,601.14	ANGLIAN WATER BUSINESS
Norwich City Council	Markets	100000	Sewerage Charge Metered	2286	Sewerage Charge Metered	26/08/2022	101830	2,683.68	ANGLIAN WATER BUSINESS
Norwich City Council	Fringe Project	421040	Op Lease Rentals Contract Hire	2411	Op Lease Rentals Contract Hire	26/08/2022	101754	2,571.67	LEASEPLAN UK LIMITED
Norwich City Council	HRA Repairs	730020	Out Of Hours calls	2589	Out Of Hours calls	26/08/2022	100718	4,169.30	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	On & Off Street Enforcement	644010	Clothing and Uniforms General	2600	Clothing and Uniforms General	26/08/2022	99110	552.90	KELTIC CLOTHING
Norwich City Council	IT Services	321020	Equipment - Purchase	2658	Equipment - Purchase	26/08/2022	100904	1,190.00	GO2 TELECOM LTD
Norwich City Council	Customer Contact Team	550010	Equipment - Purchase	2658	Equipment - Purchase	26/08/2022	101382	1,304.25	GO2 TELECOM LTD
Norwich City Council	IT Services	321020	Computer Hardware Purchase	2666	Computer Hardware Purchase	26/08/2022	100359	1,480.00	VODAFONE LIMITED
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	26/08/2022	102285	8,000.00	REDACTED PERSONAL DATA
Norwich City Council	Covid Recovery Team	522085	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	26/08/2022	102240	4,776.23	VOLUNTARY NORFOLK
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	26/08/2022	101428	60,602.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	26/08/2022	101428	1,307.89	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	26/08/2022	101428	2,447.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Security/Cash in Transit	2805	Security/Cash in Transit	26/08/2022	101008	2,634.66	SSG SUPPORT SERVICES GROUP LTD
Norwich City Council	Housing partnerships	410140	Projects	2832	Projects	26/08/2022	101005	850.00	GREAT YARMOUTH BOROUGH COUNCIL
Norwich City Council	Housing partnerships	410140	Projects	2832	Projects	26/08/2022	101006	950.00	GREAT YARMOUTH BOROUGH COUNCIL
Norwich City Council	Community Enabling	420140	Projects	2832	Projects	26/08/2022	102272	1,000.00	AGE UK NORWICH
Norwich City Council	Economic Development Unit	610010	Projects	2832	Projects	26/08/2022	101287	36,000.00	METRO DYNAMICS LTD
Norwich City Council	Tenancy Services Manager	710030	Projects	2832	Projects	26/08/2022	101763	1,005.00	BROADLAND PRODUCTS LTD
Norwich City Council	Tenancy Services Manager	710030	Projects	2832	Projects	26/08/2022	93785	5,997.00	ALPHAPRINT LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	26/08/2022	101338	72,878.05	IDOX SOFTWARE LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	26/08/2022	98168	997.24	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	26/08/2022	98168	2,326.92	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	26/08/2022	98168	25,712.97	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	26/08/2022	98168	1,991.03	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	26/08/2022	98168	323,528.65	BIFFA MUNICIPAL LIMITED

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	26/08/2022	98168	3,281.95	BIFFA MUNICIPAL LIMITED
Norwich City Council	Environmental Protection	522050	Other Contractual Services	2849	Other Contractual Services	26/08/2022	101392	650.00	GOVNET COMMUNICATIONS
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	26/08/2022	99183	654.60	PATROL
Norwich City Council	Head of City Development	600070	Professional Advice/Fees	2850	Professional Advice/Fees	26/08/2022	101745	4,000.00	JANUS CONSERVATION LIMITED
Norwich City Council	Head of City Development	600070	Professional Advice/Fees	2850	Professional Advice/Fees	26/08/2022	101746	2,000.00	JANUS CONSERVATION LIMITED
Norwich City Council	Abate Team	710130	Professional Advice/Fees	2850	Professional Advice/Fees	26/08/2022	101337	2,494.75	CATCH 22
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	26/08/2022	102238	8,877.13	PENNINGTON CHOICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	26/08/2022	101000	2,022.52	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	26/08/2022	96848	650.00	SURVEY SOLUTIONS
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	26/08/2022	89879	524.00	DARDAN SECURITY LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	26/08/2022	92439	582.00	DARDAN SECURITY LTD
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	26/08/2022	100891	54,455.48	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	26/08/2022	100892	44,251.52	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	26/08/2022	100468	84,207.55	J TOMLINSON LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	26/08/2022	101336	285,725.85	DODD GROUP (EASTERN) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	26/08/2022	101771	6,770.63	JKA HOME SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	26/08/2022	101784	14,751.67	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	26/08/2022	101380	206,000.00	NORWICH CITY SERVICES LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	26/08/2022	101003	4,500.00	ALLEN LANE LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	26/08/2022	101385	1,000.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	26/08/2022	91888	700.19	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	26/08/2022	102264	6,531.33	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	26/08/2022	101849	2,346.82	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	26/08/2022	101850	1,118.09	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	26/08/2022	101851	1,125.29	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	26/08/2022	101853	740.09	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	26/08/2022	101857	2,036.33	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	26/08/2022	101860	834.94	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	26/08/2022	101862	1,892.77	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	26/08/2022	101863	715.66	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	26/08/2022	101866	700.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Multi-Storey Car Parks	643040	Car Parks Fees	1051	Car Parks Fees	31/08/2022	103345	4,127.16	NMI