

Payments to suppliers over £500 - November 2024

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Staff Training Expenses	321026	IT Applications	A10800	21/11/2024	21018144	2,250.00	DIRECT TRAINING ASSOCIATES LTD
Norwich City Council	Recruitment Expenses	510050	Professional Finance	A10900	22/11/2024	21019283	8,245.80	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	04/11/2024	21017154	2,177.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	620046	East Norwich Programme Mngmnt	A11300	04/11/2024	21017258	10,580.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	310020	Communications Team	A11300	04/11/2024	21017259	8,280.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	310020	Communications Team	A11300	04/11/2024	21017260	9,135.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	04/11/2024	21017972	1,756.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	310020	Communications Team	A11300	04/11/2024	21018549	1,840.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	301020	Chief Executive	A11300	04/11/2024	21021118	11,151.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	512020	Finance	A11300	05/11/2024	21017252	3,680.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520015	Electoral Registration	A11300	05/11/2024	21017253	898.47	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710170	Collection Team	A11300	05/11/2024	21017324	961.74	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	06/11/2024	21017288	650.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	06/11/2024	21017289	728.16	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520020	Democratic Services	A11300	06/11/2024	21017291	842.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520020	Democratic Services	A11300	06/11/2024	21017292	645.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300	06/11/2024	21017294	2,745.15	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	530020	Personnel Services	A11300	06/11/2024	21017302	665.04	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	06/11/2024	21017320	2,733.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710120	Neighbourhood Services	A11300	06/11/2024	21017342	530.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	06/11/2024	21017396	1,723.08	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	08/11/2024	21017970	1,461.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	11/11/2024	21017520	3,628.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520015	Electoral Registration	A11300	12/11/2024	21017658	940.68	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	512020	Finance	A11300	12/11/2024	21017663	4,600.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	320100	Head of Transformation	A11300	12/11/2024	21018102	9,360.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520020	Democratic Services	A11300	13/11/2024	21017679	675.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	13/11/2024	21017682	5,355.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300	13/11/2024	21017685	2,729.84	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520020	Democratic Services	A11300	13/11/2024	21017686	816.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550080	Corporate Business Services	A11300	13/11/2024	21017696	1,064.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	13/11/2024	21017698	2,751.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	13/11/2024	21017703	728.16	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	310020	Communications Team	A11300	13/11/2024	21017774	7,438.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	620060	Development Management	A11300	13/11/2024	21017873	3,650.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	13/11/2024	21017923	1,723.08	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	14/11/2024	21017826	813.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	14/11/2024	21017829	813.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	14/11/2024	21017830	650.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	14/11/2024	21017831	607.04	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710170	Collection Team	A11300	14/11/2024	21017843	773.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515020	Council Tax Admin	A11300	14/11/2024	21017999	8,652.26	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515020	Council Tax Admin	A11300	14/11/2024	21018023	12,704.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	18/11/2024	21017984	3,628.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	18/11/2024	21018306	1,657.90	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	18/11/2024	21018307	4,687.08	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	512020	Finance	A11300	19/11/2024	21018045	4,600.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520015	Electoral Registration	A11300	19/11/2024	21018046	874.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710170	Collection Team	A11300	19/11/2024	21018140	969.02	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710170	Collection Team	A11300	19/11/2024	21018142	775.84	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520020	Democratic Services	A11300	20/11/2024	21018080	791.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300	20/11/2024	21018081	2,750.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520020	Democratic Services	A11300	20/11/2024	21018082	747.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	20/11/2024	21018121	3,825.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	20/11/2024	21018122	2,737.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	20/11/2024	21018146	728.16	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	20/11/2024	21018147	650.40	REDACTED COMMERCIAL CONFIDENTIALITY

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Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	20/11/2024	21018150	813.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550080	Corporate Business Services	A11300	20/11/2024	21018151	952.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	20/11/2024	21018240	1,723.08	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515020	Council Tax Admin	A11300	20/11/2024	21019495	11,513.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	25/11/2024	21018637	1,362.85	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	25/11/2024	21018638	3,574.32	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	26/11/2024	21018466	2,902.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520015	Electoral Registration	A11300	26/11/2024	21018472	964.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	512020	Finance	A11300	26/11/2024	21018820	4,600.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520020	Democratic Services	A11300	27/11/2024	21018468	762.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520020	Democratic Services	A11300	27/11/2024	21018469	784.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300	27/11/2024	21018474	2,729.84	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710170	Collection Team	A11300	27/11/2024	21018475	962.52	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	27/11/2024	21018486	2,737.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	27/11/2024	21018487	650.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	27/11/2024	21018488	715.44	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	27/11/2024	21018489	3,825.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	27/11/2024	21018502	728.16	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	530020	Personnel Services	A11300	27/11/2024	21018504	4,686.05	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	530020	Personnel Services	A11300	27/11/2024	21018505	1,922.87	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550010	Customer Contact Team	A11300	27/11/2024	21018506	2,037.07	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550010	Customer Contact Team	A11300	27/11/2024	21018510	539.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	27/11/2024	21018511	813.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550080	Corporate Business Services	A11300	27/11/2024	21018512	980.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	27/11/2024	21018518	2,614.48	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	27/11/2024	21018524	3,019.86	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300	27/11/2024	21018528	3,141.11	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300	27/11/2024	21018545	3,040.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	420150	Neighbourhood Operations	A11300	27/11/2024	21018546	1,899.92	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550010	Customer Contact Team	A11300	27/11/2024	21018547	772.14	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	27/11/2024	21019238	1,723.08	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710120	Neighbourhood Services	A11300	27/11/2024	21019468	3,194.72	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	530020	Personnel Services	A11300	29/11/2024	21020259	527.56	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Spec Works CW srvc exN100	160000	Open Spaces	A20000	19/11/2024	21018280	49,317.00	PREMIER PLAYGROUNDS LTD
Norwich City Council	Spec Works CW srvc exN100	160000	Open Spaces	A20000	19/11/2024	21019526	49,317.00	PREMIER PLAYGROUNDS LTD
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	07/11/2024	21017566	2,408.00	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410045	Syrian Refugee Programme	A20300	11/11/2024	21017937	636.00	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	General Repairs & Mtce	160000	Open Spaces	A20300	20/11/2024	21018153	537.56	NORWICH CITY SERVICES LTD
Norwich City Council	General Repairs & Mtce	410045	Syrian Refugee Programme	A20300	21/11/2024	21018200	612.00	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	26/11/2024	22005058	606.97	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	26/11/2024	22005130	751.87	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410045	Syrian Refugee Programme	A20300	28/11/2024	21018606	860.00	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	Dilapidation	220000	Investment Properties	A20400	12/11/2024	21017662	500.00	N D WILLAN BUILDING CONTRACTORS LTD
Norwich City Council	Dilapidation	210000	Economic Development	A20400	19/11/2024	21018029	1,000.00	ROCHE CHARTERED SURVEYORS
Norwich City Council	Emergency Lighting Mtce	730020	HRA Repairs	A20500	22/11/2024	21018837	5,243.66	ALPHATRACK SYSTEMS LTD
Norwich City Council	Fire Alarms Mtce	730020	HRA Repairs	A21200	22/11/2024	21018837	2,197.35	ALPHATRACK SYSTEMS LTD
Norwich City Council	Call Alarm sytems Mtce	730020	HRA Repairs	A21300	22/11/2024	21018837	7,087.11	ALPHATRACK SYSTEMS LTD
Norwich City Council	Call Alarm sytems Mtce	730020	HRA Repairs	A21300	22/11/2024	21018837	20,752.42	ALPHATRACK SYSTEMS LTD
Norwich City Council	Landlords Lighting Gen Repairs	730020	HRA Repairs	A22100	22/11/2024	21018837	17,526.17	ALPHATRACK SYSTEMS LTD
Norwich City Council	Litter Bins	431020	Street Cleansing	A22300	26/11/2024	21018463	2,167.32	GLASDON UK LTD
Norwich City Council	Signs	740010	General HRA Premises	A22400	27/11/2024	21018508	13,641.45	APEX SIGNS & ENGRAVING
Norwich City Council	Signs	740010	General HRA Premises	A22400	29/11/2024	21018716	920.00	APEX SIGNS & ENGRAVING
Norwich City Council	Christmas Lighting	100000	Markets	A22500	15/11/2024	21018072	6,320.00	COZENS (UK) LTD
Norwich City Council	Structural Repairs	730020	HRA Repairs	A22800	05/11/2024	21017431	800.00	CLC CONTRACTORS LTD
Norwich City Council	General Repairs	730020	HRA Repairs	A23000	07/11/2024	21017469	136,581.06	NORWICH CITY SERVICES LTD
Norwich City Council	General Repairs	730020	HRA Repairs	A23000	11/11/2024	21017554	378,572.73	NORWICH CITY SERVICES LTD
Norwich City Council	General Repairs	730020	HRA Repairs	A23000	25/11/2024	21018328	75,546.24	NORWICH CITY SERVICES LTD
Norwich City Council	Void Repairs	730080	HRA Repairs - Void Properties	A23100	14/11/2024	21017852	222,656.40	NORWICH CITY SERVICES LTD
Norwich City Council	Energy Performance Certs	730080	HRA Repairs - Void Properties	A23200	30/11/2024	21018873	706.00	WAVENEY ENERGY LIMITED

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Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	07/11/2024	21017416	515.00	CLOSMAT LTD
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	14/11/2024	21017925	515.00	CLOSMAT LTD
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	20/11/2024	21018180	10,723.05	NORWICH CITY SERVICES LTD
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	22/11/2024	21018320	13,426.09	NORWICH CITY SERVICES LTD
Norwich City Council	Gas Cent Heating Repairs C Wks	730020	HRA Repairs	A23600	22/11/2024	21018214	129,925.12	GASWAY SERVICES LTD
Norwich City Council	Gas Cent Heating Repairs C Wks	730020	HRA Repairs	A23600	26/11/2024	21018394	30,613.93	GASWAY SERVICES LTD
Norwich City Council	Schedule of Rates/Dayworks	160000	Open Spaces	A24000	15/11/2024	21017905	2,000.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Fire Prevention Works	730020	HRA Repairs	A24800	12/11/2024	21021634	5,376.00	TERSUS CONSULTANCY LIMITED
Norwich City Council	External Wall Insulation	730020	HRA Repairs	A24900	30/11/2024	21020504	88,319.24	1ST CHOICE INSULATIONS LTD
Norwich City Council	External Wall Insulation	730020	HRA Repairs	A24900	30/11/2024	21020504	100,388.08	1ST CHOICE INSULATIONS LTD
Norwich City Council	Asbestos Register Survey	730020	HRA Repairs	A25200	06/11/2024	21017465	1,600.00	VIVID RESOURCING LIMITED
Norwich City Council	Asbestos Register Survey	730020	HRA Repairs	A25200	13/11/2024	21017684	2,000.00	VIVID RESOURCING LIMITED
Norwich City Council	Asbestos Register Survey	730020	HRA Repairs	A25200	20/11/2024	21018120	2,051.75	VIVID RESOURCING LIMITED
Norwich City Council	Asbestos Register Survey	730020	HRA Repairs	A25200	27/11/2024	21018496	2,000.00	VIVID RESOURCING LIMITED
Norwich City Council	Day to Day Reps (ES/Prop Grp)	290000	City Hall	A25700	12/11/2024	21018239	1,845.00	PINION PROJECTS LIMITED
Norwich City Council	Day to Day Reps (ES/Prop Grp)	210001	Carrow House	A25700	13/11/2024	21017693	1,582.99	NORWICH CITY SERVICES LTD
Norwich City Council	Day to Day Reps (ES/Prop Grp)	220000	Investment Properties	A25700	19/11/2024	21018049	3,950.00	FIRE SECURITY (SPRINKLER INSTALLATIONS)
Norwich City Council	Compliance Works (Revenue)	730020	HRA Repairs	A26100	14/11/2024	21019122	1,684.75	PENNINGTON CHOICES LIMITED
Norwich City Council	Compliance Works (Revenue)	730020	HRA Repairs	A26100	19/11/2024	21018083	2,212.47	ENVIRONTEC LIMITED
Norwich City Council	Compliance Works (Revenue)	730020	HRA Repairs	A26100	19/11/2024	21018106	633.09	ENVIRONTEC LIMITED
Norwich City Council	Compliance Works (Revenue)	730020	HRA Repairs	A26100	30/11/2024	21019440	8,350.50	PENNINGTON CHOICES LIMITED
Norwich City Council	Compliance Works (Revenue)	730020	HRA Repairs	A26100	30/11/2024	21019442	598.50	PENNINGTON CHOICES LIMITED
Norwich City Council	Disinfecting Dustbins	721020	Estates Management	A26200	07/11/2024	21017535	663.32	BIFFA MUNICIPAL LIMITED
Norwich City Council	Disinfecting Dustbins	721020	Estates Management	A26200	07/11/2024	21019610	5,814.33	BIFFA MUNICIPAL LIMITED
Norwich City Council	Heating Oil	721040	District Heating	A26900	18/11/2024	21018073	5,115.98	RIX PETROLEUM LTD
Norwich City Council	Electricity	710230	Void Dwelling Management	A27000	15/11/2024	21018143	1,041.51	OVO ENERGY LIMITED
Norwich City Council	Electricity	710230	Void Dwelling Management	A27000	15/11/2024	21018149	3,040.70	OVO ENERGY LIMITED
Norwich City Council	Electricity	710230	Void Dwelling Management	A27000	15/11/2024	21018154	2,303.27	OVO ENERGY LIMITED
Norwich City Council	Electricity	710230	Void Dwelling Management	A27000	15/11/2024	21018155	1,835.70	OVO ENERGY LIMITED
Norwich City Council	Electricity	710230	Void Dwelling Management	A27000	22/11/2024	21018536	1,159.39	OVO ENERGY LIMITED
Norwich City Council	Electricity	710230	Void Dwelling Management	A27000	22/11/2024	21018536	1,394.20	OVO ENERGY LIMITED
Norwich City Council	General Estate Tidiness	730020	HRA Repairs	A27600	29/11/2024	21018648	9,157.20	CLC CONTRACTORS LTD
Norwich City Council	Grounds General Mtce & Upkeep	160000	Open Spaces	A27700	13/11/2024	21017704	7,888.80	NORWICH CITY SERVICES LTD
Norwich City Council	Grounds General Mtce & Upkeep	160000	Open Spaces	A27700	13/11/2024	21017705	9,556.20	NORWICH CITY SERVICES LTD
Norwich City Council	Snowclearing/Salting of Roads	643020	Off Street Car Parks	A27900	30/11/2024	21019029	1,625.85	GROUND CONTROL LIMITED
Norwich City Council	Snowclearing/Salting of Roads	722025	Sheltered Hsg Tenancy Mgmnt	A27900	30/11/2024	21019055	5,480.45	GROUND CONTROL LIMITED
Norwich City Council	Snowclearing/Salting of Roads	643040	Multi-Storey Car Parks	A27900	30/11/2024	21019056	1,766.00	GROUND CONTROL LIMITED
Norwich City Council	Street Furniture Mtce	431020	Street Cleansing	A28000	26/11/2024	21018464	2,060.70	GLASDON UK LTD
Norwich City Council	Trade Waste	100000	Markets	A28100	30/11/2024	21018847	4,274.20	M W WHITE LTD
Norwich City Council	Rechge from GMO main contract	160000	Open Spaces	A28300	20/11/2024	21018152	4,932.67	NORWICH CITY SERVICES LTD
Norwich City Council	Rental Property Service Charge	270000	Externally Granted Rights	A28900	22/11/2024	21019899	3,600.00	SM AT PLEAS PROPERTIES LTD
Norwich City Council	Shared Services Norse (NNE)	431050	Environmental Services	A29100	06/11/2024	21017275	609,761.72	NORWICH CITY SERVICES LTD
Norwich City Council	Tenants Contents Ins Premiun	740010	General HRA Premises	A29500	21/11/2024	21018219	11,342.56	AON UK LTD
Norwich City Council	Insurance - Settlements	512010	Insurance	A29550	05/11/2024	21017131	750.00	REDACTED PERSONAL DATA
Norwich City Council	Insurance - Settlements	512010	Insurance	A29550	05/11/2024	21017132	1,250.00	REDACTED PERSONAL DATA
Norwich City Council	Insurance - Settlements	512010	Insurance	A29550	05/11/2024	21017134	13,654.00	REDACTED PERSONAL DATA
Norwich City Council	Insurance - Settlements	512010	Insurance	A29550	12/11/2024	21017560	15,862.50	REDACTED PERSONAL DATA
Norwich City Council	Insurance - Settlements	512010	Insurance	A29550	12/11/2024	21017587	2,000.00	REDACTED PERSONAL DATA
Norwich City Council	Insurance - Settlements	512010	Insurance	A29550	22/11/2024	21019161	1,350.00	REDACTED PERSONAL DATA
Norwich City Council	Insurance - Settlements	512010	Insurance	A29550	26/11/2024	21018309	1,250.00	REDACTED PERSONAL DATA
Norwich City Council	Insurance - Settlements	512010	Insurance	A29550	26/11/2024	21018356	1,800.00	REDACTED PERSONAL DATA
Norwich City Council	Empty Rating	410045	Syrian Refugee Programme	A29800	19/11/2024	21017985	1,640.68	NORWICH CITY COUNCIL-1
Norwich City Council	Empty Rating	410045	Syrian Refugee Programme	A29800	19/11/2024	21017985	2,154.26	NORWICH CITY COUNCIL-1
Norwich City Council	Empty Rating	410040	Private Sector Leasing Scheme	A29800	19/11/2024	21017985	3,102.99	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	740010	General HRA Premises	A30000	05/11/2024	21017188	4,910.63	OPTIMUM PATIENT CARE GLOBAL LTD
Norwich City Council	Building Rents	270000	Externally Granted Rights	A30000	05/11/2024	21017188	5,214.37	OPTIMUM PATIENT CARE GLOBAL LTD
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22004951	918.24	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22004952	646.24	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22004953	892.89	REDACTED PERSONAL DATA

[illegible]

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005013	910.73	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005014	760.27	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005015	867.09	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005016	684.54	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005017	844.96	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005018	698.71	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005019	1,035.33	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005020	813.46	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005021	1,035.33	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005022	924.39	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005023	721.75	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005024	591.60	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005025	739.50	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005026	909.61	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005027	924.39	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005028	813.46	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005029	776.47	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005030	754.30	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005031	638.20	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005032	666.04	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005033	1,007.25	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005034	760.89	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005035	904.44	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005036	769.23	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005037	653.24	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005038	902.22	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005039	869.43	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005040	721.82	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005041	892.89	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005042	918.24	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005043	624.30	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005044	869.66	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005045	617.70	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005046	591.48	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005047	617.70	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005048	615.38	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005049	754.24	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005050	609.31	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005051	729.57	REDACTED PERSONAL DATA

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005073	617.70	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005074	706.27	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005075	721.82	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005076	882.22	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005077	808.83	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005078	902.22	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005079	623.35	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005080	633.11	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005081	886.96	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005082	616.90	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005083	651.38	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005084	871.12	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005085	609.31	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005086	916.84	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005087	890.70	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005088	634.44	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005089	631.93	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005090	668.52	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005091	651.38	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005092	875.15	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005093	673.60	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005094	807.76	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005096	623.35	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005097	623.35	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005098	734.52	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005099	892.89	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005100	930.01	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005102	974.05	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005103	902.22	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005104	616.77	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005105	680.27	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005106	799.34	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005107	682.01	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005108	667.78	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005109	575.42	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005110	616.90	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005111	790.43	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005112	696.91	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005113	716.33	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005114	942.05	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005115	795.91	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005116	615.96	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005117	760.89	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005118	905.81	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005119	651.21	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005120	760.89	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005121	727.81	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005122	833.35	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005123	905.81	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005124	905.81	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005125	760.89	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005126	6,880.89	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005127	760.89	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005128	905.81	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005129	760.89	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005131	718.34	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005132	751.87	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005133	797.14	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005134	751.87	REDACTED PERSONAL DATA

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Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005193	2,366.86	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005194	1,846.15	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005195	1,656.80	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005196	750.00	REDACTED PERSONAL DATA
Norwich City Council	Water Service Testing	730020	HRA Repairs	A30200	30/11/2024	21018800	1,352.50	INTEGRATED WATER SERVICES LTD
Norwich City Council	Water Services	740010	General HRA Premises	A30300	01/11/2024	21017172	554,769.09	ANGLIAN WATER BUSINESS (WAVE)
Norwich City Council	Water Charges Metered	100000	Markets	A30400	17/11/2024	21019886	2,773.84	ANGLIAN WATER BUSINESS (WAVE)
Norwich City Council	Sewerage Charge Metered	100000	Markets	A30500	17/11/2024	21019886	3,140.09	ANGLIAN WATER BUSINESS (WAVE)
Norwich City Council	Hire of Plants	723100	Caretakers - Mobile	A30800	26/11/2024	21018485	1,309.75	NORTHGATE VEHICLE HIRE
Norwich City Council	Taxi Contract	540010	Procurement Team	A31300	30/11/2024	21019516	1,005.60	ABC TAXIS (EA) LTD
Norwich City Council	Pool Car Direct Costs	290000	City Hall	A31400	18/11/2024	21019390	570.00	NORTH NORFOLK VALETING
Norwich City Council	Audit Fees - standard	514015	External Audit	A40000	07/11/2024	21018123	5,064.66	NORFOLK PENSION FUND
Norwich City Council	Out Of Hours calls	730020	HRA Repairs	A40100	30/11/2024	21019034	4,574.51	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Homelessness	410030	Homelessness	A40200	04/11/2024	21017637	715.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	04/11/2024	21017638	1,625.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	04/11/2024	21017639	2,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	04/11/2024	21017639	4,150.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	04/11/2024	21018344	3,740.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	04/11/2024	21018456	2,015.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	04/11/2024	21018456	2,765.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	04/11/2024	21018458	1,120.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	04/11/2024	21018458	1,680.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	04/11/2024	21018460	2,090.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	04/11/2024	21018460	2,170.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	06/11/2024	21018349	3,080.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	11/11/2024	21018351	2,890.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	11/11/2024	21018351	4,040.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	11/11/2024	21018452	1,760.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	11/11/2024	21018454	715.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	11/11/2024	21019307	1,330.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	11/11/2024	21019308	1,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	11/11/2024	21019308	1,955.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	11/11/2024	21019309	2,415.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	11/11/2024	21019309	3,625.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	18/11/2024	21018461	2,590.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	18/11/2024	21018461	3,490.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	18/11/2024	21019871	685.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	18/11/2024	21019879	2,415.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	18/11/2024	21019879	3,955.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	18/11/2024	21019880	1,330.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	18/11/2024	21019880	2,275.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	18/11/2024	21019881	1,330.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	18/11/2024	21019881	1,780.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	25/11/2024	21019305	2,590.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	25/11/2024	21019305	3,290.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	25/11/2024	21019845	1,330.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	25/11/2024	21019845	2,030.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	25/11/2024	21019846	1,330.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	25/11/2024	21019846	2,775.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	25/11/2024	21019847	2,285.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	25/11/2024	21019847	3,825.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	26/11/2024	21018299	1,669.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	30/11/2024	21020124	1,560.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	30/11/2024	21020126	840.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	30/11/2024	21020127	1,092.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	30/11/2024	21020128	798.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	30/11/2024	21020129	1,410.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	30/11/2024	21020131	1,260.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	30/11/2024	21020133	1,316.00	REDACTED COMMERCIAL CONFIDENTIALITY

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Homelessness	410030	Homelessness	A40200	30/11/2024	21020136	1,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	30/11/2024	21020138	1,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	30/11/2024	21020139	800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	30/11/2024	21020141	1,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	30/11/2024	21020142	720.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	30/11/2024	21020145	720.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Promotions and Events	314030	Culture & Events	A40700	01/11/2024	21018177	1,070.00	VTs EVENT MEDICAL SERVICES LIMITED
Norwich City Council	Promotions and Events	315010	Civic Expenses	A40700	11/11/2024	21017484	575.00	PRODUCTION SERVICES ENTERTAINMENT LTD
Norwich City Council	Promotions and Events	315010	Civic Expenses	A40700	11/11/2024	21017521	1,075.00	DISCREET SECURITY LIMITED
Norwich City Council	Promotions and Events	315010	Civic Expenses	A40700	11/11/2024	21017949	525.00	NORFOLK RECOVERY
Norwich City Council	Promotions and Events	314030	Culture & Events	A40700	14/11/2024	21018077	3,000.00	PAINS FIREWORKS LTD
Norwich City Council	Promotions and Events	314030	Culture & Events	A40700	15/11/2024	21017906	4,530.00	PRODUCTION SERVICES ENTERTAINMENT LTD
Norwich City Council	Promotions and Events	314030	Culture & Events	A40700	21/11/2024	21018170	598.83	E.V.A EVENT SOLUTIONS
Norwich City Council	Promotions and Events	315010	Civic Expenses	A40700	30/11/2024	21019026	1,884.25	GAP GROUP LTD
Norwich City Council	Postages	520030	Council Elections	A40800	04/11/2024	21017185	1,293.82	ROYAL MAIL GROUP PLC
Norwich City Council	Postages	550040	Customer Support Team	A40800	11/11/2024	21017447	1,124.79	ROYAL MAIL GROUP PLC
Norwich City Council	Postages	550040	Customer Support Team	A40800	18/11/2024	21017965	1,262.09	ROYAL MAIL GROUP PLC
Norwich City Council	Postages	520030	Council Elections	A40800	25/11/2024	21018397	1,125.48	ROYAL MAIL GROUP PLC
Norwich City Council	Postages	550040	Customer Support Team	A40800	30/11/2024	21018924	1,385.09	ADARE SEC LIMITED
Norwich City Council	Postages	550040	Customer Support Team	A40800	30/11/2024	21019047	3,016.57	ADARE SEC LIMITED
Norwich City Council	Postages	550040	Customer Support Team	A40800	30/11/2024	21019048	16,062.72	ADARE SEC LIMITED
Norwich City Council	Postages	550040	Customer Support Team	A40800	30/11/2024	21020891	3,954.00	ADARE SEC LIMITED
Norwich City Council	IT Software Maintenance	710090	Housing Property Services	A41300	28/11/2024	21018840	833.33	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	IT Software Maintenance	710090	Housing Property Services	A41300	28/11/2024	21018843	7,000.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	IT Software Maintenance	710090	Housing Property Services	A41300	28/11/2024	21018845	8,000.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	IT Software Purchase	160000	Open Spaces	A41400	06/11/2024	21017301	560.60	FLOWBIRD SMART CITY UK LTD
Norwich City Council	IT Software Purchase	644050	On Street Operations	A41400	06/11/2024	21017301	763.71	FLOWBIRD SMART CITY UK LTD
Norwich City Council	IT Software Purchase	643020	Off Street Car Parks	A41400	06/11/2024	21017301	4,058.97	FLOWBIRD SMART CITY UK LTD
Norwich City Council	IT Software Purchase	644050	On Street Operations	A41400	18/11/2024	21017991	833.18	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Connection Charges	321025	IT Infrastructure	A41500	01/11/2024	21017355	4,344.71	WAVENET LIMITED
Norwich City Council	Connection Charges	321025	IT Infrastructure	A41500	06/11/2024	21017216	3,977.42	WAVENET LIMITED
Norwich City Council	Connection Charges	321025	IT Infrastructure	A41500	15/11/2024	21018314	1,627.34	CAPITA BUSINESS SERVICES LTD
Norwich City Council	Advertising General	520040	Land Searches	A41600	01/11/2024	21017139	3,031.75	NORFOLK COUNTY COUNCIL
Norwich City Council	Advertising General	620060	Development Management	A41600	21/11/2024	21018179	696.89	NEWSQUEST MEDIA GROUP
Norwich City Council	Advertising General	520040	Land Searches	A41600	21/11/2024	21018206	2,594.17	NORFOLK COUNTY COUNCIL
Norwich City Council	Advertising General	520040	Land Searches	A41600	21/11/2024	21018287	3,073.25	NORFOLK COUNTY COUNCIL
Norwich City Council	Council Newspaper	310020	Communications Team	A41800	27/11/2024	21019046	8,643.00	CLIFFE ENTERPRISE LTD
Norwich City Council	Council Newspaper	310020	Communications Team	A41800	28/11/2024	21019233	10,376.07	THE MAILBIRD ORGANISATION LTD
Norwich City Council	Office Equip/Machines Reps/Mtc	170101	Norman Centre, Bignold Road	A42400	29/11/2024	21018713	750.00	DALES SPORTS SURFACES LTD
Norwich City Council	Inspection (Electrical Equipt)	730020	HRA Repairs	A42600	08/11/2024	21017466	22,529.88	GASWAY SERVICES LTD
Norwich City Council	Purchase of Equipment	421040	Fringe Project	A42700	14/11/2024	21017790	1,374.45	BEN BURGESS GROUNDSCARE EQT
Norwich City Council	Purchase of Equipment	421040	Fringe Project	A42700	20/11/2024	21018326	740.00	SECURE-A-FIELD LTD
Norwich City Council	Equip-Repairs/Mtce	522050	Environmental Protection	A42800	12/11/2024	21017623	3,003.00	CAMPBELL ASSOCIATES LTD
Norwich City Council	Relocatable Camera Cost	721020	Estates Management	A43700	30/11/2024	21019101	750.00	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Compensation to Tenants	710120	Neighbourhood Services	A44300	04/11/2024	21017359	720.00	REDACTED PERSONAL DATA
Norwich City Council	Compensation to Tenants	710120	Neighbourhood Services	A44300	04/11/2024	21019402	614.03	REDACTED PERSONAL DATA
Norwich City Council	Compensation to Tenants	710120	Neighbourhood Services	A44300	12/11/2024	21017910	1,069.87	REDACTED PERSONAL DATA
Norwich City Council	Compensation to Tenants	710210	Area Housing Offices	A44300	26/11/2024	21018310	840.00	REDACTED PERSONAL DATA
Norwich City Council	Occupational Health Support	530020	Personnel Services	A44400	29/11/2024	21018851	5,530.70	NORFOLK & NORWICH UNIVERSITY HOSPITALS
Norwich City Council	Financial Director Charges	511010	Debt Management Expenses	A44500	19/11/2024	21018282	2,216.35	ALLPAY LTD
Norwich City Council	Financial Director Charges	511010	Debt Management Expenses	A44500	19/11/2024	21018282	2,523.40	ALLPAY LTD
Norwich City Council	Tickets (Control Systems)	644050	On Street Operations	A45300	25/11/2024	21018301	1,038.00	BEMROSE BOOTH PARAGON t/a PARAGON ID
Norwich City Council	Grants - Special Projects	420070	Financial Inclusion	A45600	06/11/2024	21017270	787.85	NORWICH CITY SERVICES LTD
Norwich City Council	Subscriptions (non staff)	515020	Council Tax Admin	A45700	20/11/2024	21018117	1,360.00	IRRV EAST ANGLIAN BRANCH
Norwich City Council	Subscriptions (non staff)	515020	Council Tax Admin	A45700	20/11/2024	21020537	1,360.00	IRRV SERVICES LTD
Norwich City Council	DPP Printing Costs	550040	Customer Support Team	A47500	06/11/2024	21018977	3,321.94	RICOH UK LIMITED
Norwich City Council	DPP Printing Costs	190710	St Andrews & Blackfriars Halls	A47500	29/11/2024	21018575	5,334.00	THE CLICK DESIGN CONSULTANTS LIMITED
Norwich City Council	DPP Printing Costs	314030	Culture & Events	A47500	29/11/2024	21018715	530.00	APEX SIGNS & ENGRAVING
Norwich City Council	Legal Expenses	521010	Legal Services	A47600	13/11/2024	21017678	514.75	REDACTED COMMERCIAL CONFIDENTIALITY

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Legal Expenses	521010	Legal Services	A47600	26/11/2024	21018421	3,581.37	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Expenses	521010	Legal Services	A47600	26/11/2024	21018421	74,396.61	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Expenses	620070	Towns Fund	A47600	29/11/2024	21019671	36,607.24	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Site Security	410031	Rough Sleepers	A47700	28/11/2024	21018525	1,978.00	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Site Security	100000	Markets	A47700	30/11/2024	21019103	4,122.56	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Security/Cash in Transit	643040	Multi-Storey Car Parks	A47800	06/11/2024	21017238	8,705.92	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Security/Cash in Transit	643040	Multi-Storey Car Parks	A47800	30/11/2024	21019279	4,531.36	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Security/Cash in Transit	643040	Multi-Storey Car Parks	A47800	30/11/2024	21019281	1,391.52	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Security/Cash in Transit	643040	Multi-Storey Car Parks	A47800	30/11/2024	21019282	1,231.20	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Security/Cash in Transit	643040	Multi-Storey Car Parks	A47800	30/11/2024	21019282	6,993.04	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Security/Cash in Transit	643040	Multi-Storey Car Parks	A47800	30/11/2024	21019646	8,206.40	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Security/Cash in Transit	643040	Multi-Storey Car Parks	A47800	30/11/2024	21020018	1,609.28	SECURITY PLUS LTD
Norwich City Council	T V Aerial Mtce	721020	Estates Management	A48000	29/11/2024	21018916	2,398.67	SECURITAS TECHONOLGY LTD
Norwich City Council	Entertainment costs (Artists)	314030	Culture & Events	A48250	18/11/2024	21018174	1,222.00	IOAN LEONARD T/A VIKING STAGE LIGHTING
Norwich City Council	Entertainment costs (Artists)	314030	Culture & Events	A48250	18/11/2024	21018175	500.00	IOAN LEONARD T/A VIKING STAGE LIGHTING
Norwich City Council	Fees - Translations	550010	Customer Contact Team	A48700	30/11/2024	21018625	2,717.16	TRANSLATE PLUS LIMITED
Norwich City Council	Fees - Translations	550010	Customer Contact Team	A48700	30/11/2024	21019079	1,651.52	LANGUAGE LINE LTD
Norwich City Council	Projects	710145	Specialist Support Team	A49300	04/11/2024	21017175	500.00	TURN THE TIDES EA LTD
Norwich City Council	Projects	314030	Culture & Events	A49300	27/11/2024	21019202	2,500.00	ANNABEL JACKSON ASSOCIATES LIMITED
Norwich City Council	Projects	410130	Housing Improvement Agency Team	A49300	30/11/2024	21019253	4,409.12	NORFOLK CITIZENS ADVICE BUREAU
Norwich City Council	Projects	730022	HRA Disabled Adaptations	A49300	30/11/2024	21019253	8,558.88	NORFOLK CITIZENS ADVICE BUREAU
Norwich City Council	General Insurance	512010	Insurance	A49500	08/11/2024	21018731	750.00	ARTHUR J GALLAGHER INSURANCE BROKERS LTD
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	05/11/2024	21017137	11,544.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	13/11/2024	21019386	1,725.00	PROACTIS LIMITED
Norwich City Council	IT Services - Contract Charge	321025	IT Infrastructure	A50400	21/11/2024	21018197	950.87	PHOENIX SOFTWARE LTD
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	26/11/2024	21021586	1,262.48	SOFTCAT PLC
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	30/11/2024	21019166	1,016.25	CIVICA UK LTD
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	30/11/2024	21019491	14,449.89	BOTTOMLINE TECHNOLOGIES LIMITED
Norwich City Council	IT Services - Development Fund	321026	IT Applications	A50600	14/11/2024	21017708	7,150.00	IDOX SOFTWARE LIMITED
Norwich City Council	IT Services - Development Fund	321026	IT Applications	A50600	30/11/2024	21019166	13,749.00	CIVICA UK LTD
Norwich City Council	Cleansing Contracts	431080	Integrated Waste Management	A50900	07/11/2024	21017535	101,204.54	BIFFA MUNICIPAL LIMITED
Norwich City Council	Cleansing Contracts	431080	Integrated Waste Management	A50900	07/11/2024	21019610	434,562.08	BIFFA MUNICIPAL LIMITED
Norwich City Council	Other Hired & Contracting Services	431020	Street Cleansing	A51200	01/11/2024	21017166	2,285.87	IGENIX LTD T/A ANIMAL WARDEN SERVICES
Norwich City Council	Other Hired & Contracting Services	644010	On & Off Street Enforcement	A51200	04/11/2024	21017167	2,062.50	SOLACE IN BUSINESS LTD
Norwich City Council	Other Hired & Contracting Services	510050	Professional Finance	A51200	05/11/2024	21017220	8,000.00	LINK TREASURY SERVICES LIMITED
Norwich City Council	Other Hired & Contracting Services	431020	Street Cleansing	A51200	11/11/2024	21017533	4,146.09	NORWICH CITY SERVICES LTD
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	12/11/2024	21017545	3,040.36	TMA BARK SUPPLIES LIMITED
Norwich City Council	Other Hired & Contracting Services	160000	Open Spaces	A51200	13/11/2024	21017699	680.00	TCV
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	14/11/2024	21017778	525.00	JW (NORFOLK) LIMITED
Norwich City Council	Other Hired & Contracting Services	421040	Fringe Project	A51200	18/11/2024	21018236	900.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Other Hired & Contracting Services	220000	Investment Properties	A51200	21/11/2024	21018127	2,950.00	INGLETON WOOD LLP
Norwich City Council	Other Hired & Contracting Services	421040	Fringe Project	A51200	21/11/2024	21018136	3,900.00	CONSERVATION WORKS LTD
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	21/11/2024	21018145	2,304.48	TMA BARK SUPPLIES LIMITED
Norwich City Council	Other Hired & Contracting Services	431020	Street Cleansing	A51200	21/11/2024	21018168	1,714.60	NORWICH CITY SERVICES LTD
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	21/11/2024	21018194	1,669.62	BIFFA MUNICIPAL LIMITED
Norwich City Council	Other Hired & Contracting Services	421040	Fringe Project	A51200	21/11/2024	21019017	1,400.00	CONSERVATION WORKS LTD
Norwich City Council	Other Hired & Contracting Services	160000	Open Spaces	A51200	21/11/2024	21019340	665.29	BC OF KINGS LYNN & WEST NORFOLK
Norwich City Council	Other Hired & Contracting Services	643020	Off Street Car Parks	A51200	21/11/2024	21019340	3,827.54	BC OF KINGS LYNN & WEST NORFOLK
Norwich City Council	Other Hired & Contracting Services	644100	Housing Contract	A51200	21/11/2024	21019340	12,560.38	BC OF KINGS LYNN & WEST NORFOLK
Norwich City Council	Other Hired & Contracting Services	160000	Open Spaces	A51200	21/11/2024	21019342	1,785.48	BC OF KINGS LYNN & WEST NORFOLK
Norwich City Council	Other Hired & Contracting Services	643020	Off Street Car Parks	A51200	21/11/2024	21019342	4,362.03	BC OF KINGS LYNN & WEST NORFOLK
Norwich City Council	Other Hired & Contracting Services	644100	Housing Contract	A51200	21/11/2024	21019342	11,886.89	BC OF KINGS LYNN & WEST NORFOLK
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	22/11/2024	21018260	3,360.89	BIFFA MUNICIPAL LIMITED
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	27/11/2024	21018470	2,323.57	TMA BARK SUPPLIES LIMITED
Norwich City Council	Other Hired & Contracting Services	520030	Council Elections	A51200	27/11/2024	21018537	685.00	ASSOCIATION OF ELECTORAL ADMINISTRATORS
Norwich City Council	Other Hired & Contracting Services	520030	Council Elections	A51200	27/11/2024	21018538	685.00	ASSOCIATION OF ELECTORAL ADMINISTRATORS
Norwich City Council	Other Hired & Contracting Services	550010	Customer Contact Team	A51200	27/11/2024	21019001	1,158.93	TALKTALK BUSINESS (DD Payments)
Norwich City Council	Other Hired & Contracting Services	210000	Economic Development	A51200	29/11/2024	21021478	925.00	ARNOLDS KEYS
Norwich City Council	Other Hired & Contracting Services	210000	Economic Development	A51200	29/11/2024	21021478	925.00	ARNOLDS KEYS

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	30/11/2024	21018877	72,833.50	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	30/11/2024	21019022	1,709.77	TMA BARK SUPPLIES LIMITED
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	30/11/2024	21019311	889.23	CITRON HYGIENE UK LTD
Norwich City Council	Professional Advice/Fees	301020	Chief Executive	A51300	01/11/2024	21017041	8,170.58	ALCHEMIZE CONSULTING LIMITED
Norwich City Council	Professional Advice/Fees	620040	Planning Policy	A51300	04/11/2024	21017318	9,250.00	AECOM VCA
Norwich City Council	Professional Advice/Fees	710090	Housing Property Services	A51300	05/11/2024	21018413	1,050.00	DEVONSHIRES SOLICITORS
Norwich City Council	Professional Advice/Fees	710090	Housing Property Services	A51300	06/11/2024	21017468	2,250.00	Interim Partners T/A New Street Consulting Group
Norwich City Council	Professional Advice/Fees	620040	Planning Policy	A51300	07/11/2024	21017335	40,000.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Professional Advice/Fees	710020	Head of Housing	A51300	08/11/2024	21019192	13,360.00	TILE HILL INTERIM & EXECUTIVE LTD
Norwich City Council	Professional Advice/Fees	314035	Resources	A51300	12/11/2024	21017669	9,560.00	COMMERCIAL GOV LIMITED
Norwich City Council	Professional Advice/Fees	710090	Housing Property Services	A51300	12/11/2024	21017672	2,250.00	Interim Partners T/A New Street Consulting Group
Norwich City Council	Professional Advice/Fees	620046	East Norwich Programme Mngmnt	A51300	15/11/2024	21017955	11,827.98	Partnering Regeneration Development Ltd
Norwich City Council	Professional Advice/Fees	710090	Housing Property Services	A51300	18/11/2024	21018001	2,250.00	Interim Partners T/A New Street Consulting Group
Norwich City Council	Professional Advice/Fees	321025	IT Infrastructure	A51300	18/11/2024	21018215	2,008.40	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Professional Advice/Fees	321025	IT Infrastructure	A51300	18/11/2024	21018216	2,008.40	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Professional Advice/Fees	321025	IT Infrastructure	A51300	18/11/2024	21018218	1,606.72	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Professional Advice/Fees	210000	Economic Development	A51300	19/11/2024	21019142	1,200.00	ROCHE CHARTERED SURVEYORS
Norwich City Council	Professional Advice/Fees	210000	Economic Development	A51300	19/11/2024	21019144	800.00	ROCHE CHARTERED SURVEYORS
Norwich City Council	Professional Advice/Fees	110001	Norwich Livestock Market Relocation	A51300	20/11/2024	21018103	2,750.00	OXBURY & COMPANY
Norwich City Council	Professional Advice/Fees	620046	East Norwich Programme Mngmnt	A51300	21/11/2024	21018141	19,720.00	LEVITT BERNSTEIN ASSOCIATES LIMITED
Norwich City Council	Professional Advice/Fees	110001	Norwich Livestock Market Relocation	A51300	25/11/2024	21018271	1,500.00	REDHEAD ARCHITECTS LTD
Norwich City Council	Professional Advice/Fees	321025	IT Infrastructure	A51300	25/11/2024	21018303	766.26	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Professional Advice/Fees	321025	IT Infrastructure	A51300	25/11/2024	21018304	2,008.40	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Professional Advice/Fees	321025	IT Infrastructure	A51300	25/11/2024	21018305	1,277.10	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Professional Advice/Fees	710090	Housing Property Services	A51300	26/11/2024	21018395	2,250.00	Interim Partners T/A New Street Consulting Group
Norwich City Council	Professional Advice/Fees	321026	IT Applications	A51300	27/11/2024	21018517	15,000.00	REED SPECIALIST RECRUITMENT LTD
Norwich City Council	Professional Advice/Fees	630010	Environmental Strategy	A51300	28/11/2024	21018555	6,401.25	MATTER OF PLACE ARCHITECTS CIC
Norwich City Council	Professional Advice/Fees	710090	Housing Property Services	A51300	28/11/2024	21019524	10,804.00	DEVONSHIRES SOLICITORS
Norwich City Council	Professional Advice/Fees	220000	Investment Properties	A51300	29/11/2024	21018861	3,700.00	CALFORDSEADEN LLP
Norwich City Council	Professional Advice/Fees	710090	Housing Property Services	A51300	29/11/2024	21019528	5,604.50	DEVONSHIRES SOLICITORS
Norwich City Council	Professional Advice/Fees	710090	Housing Property Services	A51300	29/11/2024	21019530	1,493.00	DEVONSHIRES SOLICITORS
Norwich City Council	Professional Advice/Fees	321050	Policy & Performance	A51300	29/11/2024	21020061	5,900.00	The RTK Ltd
Norwich City Council	Professional Advice/Fees	301020	Chief Executive	A51300	30/11/2024	21018816	6,599.52	ALCHEMIZE CONSULTING LIMITED
Norwich City Council	Professional Advice/Fees	220000	Investment Properties	A51300	30/11/2024	21018969	3,300.00	INGLETON WOOD LLP
Norwich City Council	Professional Advice/Fees	710090	Housing Property Services	A51300	30/11/2024	21019481	1,330.52	ECHELON CONSULTANCY LIMITED
Norwich City Council	Professional Advice/Fees	710090	Housing Property Services	A51300	30/11/2024	21019481	15,674.48	ECHELON CONSULTANCY LIMITED
Norwich City Council	Professional Advice/Fees	710090	Housing Property Services	A51300	30/11/2024	21019482	2,187.50	ECHELON CONSULTANCY LIMITED
Norwich City Council	Professional Advice/Fees	320100	Head of Transformation	A51300	30/11/2024	21020054	13,000.00	INNER CIRCLE CONSULTING LIMITED
Norwich City Council	B.I.D. Third Party Payment	830000	Collection Fund - BID 3	A60000	01/11/2024	21018089	483,554.12	NORWICH BUSINESS IMPROVEMENT DISTRICT
Norwich City Council	Personnel Services Support	522060	Public Safety & Emergency Plan	A70200	25/11/2024	21018279	13,375.44	NORFOLK COUNTY COUNCIL
Norwich City Council	NCSL Asset Recharge	431050	Environmental Services	A72000	06/11/2024	21017275	32,359.25	NORWICH CITY SERVICES LTD
Norwich City Council	NCSL Deposit Recharge	421020	Mousehold Heath Conservators	A72100	06/11/2024	21017275	551.92	NORWICH CITY SERVICES LTD
Norwich City Council	NCSL Deposit Recharge	160000	Open Spaces	A72100	06/11/2024	21017275	1,410.46	NORWICH CITY SERVICES LTD
Norwich City Council	NCSL Deposit Recharge	290003	Swanton Road	A72100	06/11/2024	21017275	3,127.54	NORWICH CITY SERVICES LTD
Norwich City Council	Fees & Charges Misc Other	520070	Licensing	A90300	14/11/2024	21018104	768.00	G SIGN
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	11/11/2024	21017671	2,909.40	NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	11/11/2024	21017671	13,469.96	NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	11/11/2024	21017851	1,048.34	NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	11/11/2024	21017851	2,896.70	NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	11/11/2024	21017851	6,152.88	NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	11/11/2024	21017851	10,054.06	NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	20/11/2024	21018617	10,372.11	NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	29/11/2024	21021333	592.10	GASWAY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	29/11/2024	21021477	540.00	GASWAY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	29/11/2024	21021477	1,693.02	GASWAY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	30/11/2024	21018802	1,567.76	INTEGRATED WATER SERVICES LTD
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	05/11/2024	22004892	2,060.32	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	05/11/2024	22004894	834.18	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	05/11/2024	22004897	1,079.80	REDACTED PERSONAL DATA

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	05/11/2024	22004899	500.00	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	05/11/2024	22004900	500.00	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	11/11/2024	22004934	578.46	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	11/11/2024	22004935	810.50	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	11/11/2024	22004936	540.00	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	11/11/2024	22004937	1,595.75	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	11/11/2024	22004938	765.21	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	11/11/2024	22004940	1,207.40	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	11/11/2024	22004941	1,383.16	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	18/11/2024	22004945	804.01	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	18/11/2024	22004946	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	18/11/2024	22004947	555.51	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	18/11/2024	22004950	3,032.53	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	27/11/2024	22005197	2,031.22	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	27/11/2024	22005198	2,438.43	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	27/11/2024	22005199	2,998.81	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	27/11/2024	22005201	3,541.47	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	27/11/2024	22005202	3,484.54	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	27/11/2024	22005204	500.00	REDACTED PERSONAL DATA
Norwich City Council	Purchase of Land & Buildings	X95060	Housing Delivery HRA Capital	C10000	30/11/2024	21019025	3,166.00	RICHARD UTTING ASSOCIATES LLP
Norwich City Council	New Constructn/Convrsn/Renovtn	X95010	Housing & Community Safety HRA Capital	C10100	01/11/2024	21016716	2,500.00	PR CONSULTATION LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	04/11/2024	21017169	3,025.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90020	Strategy, Engagement & Culture GF Capital	C10100	04/11/2024	21017559	262,710.34	N D WILLAN BUILDING CONTRACTORS LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	04/11/2024	21017559	305,075.15	N D WILLAN BUILDING CONTRACTORS LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90020	Strategy, Engagement & Culture GF Capital	C10100	04/11/2024	21017944	20,490.69	N D WILLAN BUILDING CONTRACTORS LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	05/11/2024	21017353	635,296.31	IW GROUP SERVICES (UK) LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90020	Strategy, Engagement & Culture GF Capital	C10100	06/11/2024	21017290	4,421.05	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90020	Strategy, Engagement & Culture GF Capital	C10100	06/11/2024	21017296	3,507.70	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90050	Environment Services GF Capital	C10100	06/11/2024	21017297	6,871.92	EIBE PLAY LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90050	Environment Services GF Capital	C10100	06/11/2024	21017298	8,109.60	EIBE PLAY LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	07/11/2024	21017424	3,600.00	PARK AVENUE RECRUITMENT LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90020	Strategy, Engagement & Culture GF Capital	C10100	08/11/2024	21017391	3,684.21	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90020	Strategy, Engagement & Culture GF Capital	C10100	08/11/2024	21017392	2,923.08	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	10/11/2024	21017480	15,000.00	Place Partners Ltd
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	11/11/2024	21018195	15,789.00	NORWICH CITY SERVICES LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	12/11/2024	21017605	4,480.00	WILD FRONTIER ECOLOGY LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	12/11/2024	21017894	3,780.00	WILD FRONTIER ECOLOGY LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90070	Planning & Regulatory Services GF Capital	C10100	14/11/2024	21017764	16,000.00	NORFOLK COUNTY COUNCIL
Norwich City Council	New Constructn/Convrsn/Renovtn	X90020	Strategy, Engagement & Culture GF Capital	C10100	14/11/2024	21017775	5,033.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	14/11/2024	21017896	700.00	WILD FRONTIER ECOLOGY LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90020	Strategy, Engagement & Culture GF Capital	C10100	18/11/2024	21017941	798.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X91003	General Fund Capital Expenditure	C10100	25/11/2024	21018285	1,730.00	BIOME CONSULTING LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90020	Strategy, Engagement & Culture GF Capital	C10100	27/11/2024	21018588	4,750.00	CLEAR CONSULTING & DESIGN LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	27/11/2024	21018928	3,600.00	PARK AVENUE RECRUITMENT LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	27/11/2024	21019190	21,136.00	DRAPER & NICHOLS LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	27/11/2024	21019190	27,478.00	DRAPER & NICHOLS LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	27/11/2024	21019645	38,695.32	MESSENGER CONSTRUCTION LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	28/11/2024	21018540	912.29	INGLETON WOOD LLP
Norwich City Council	New Constructn/Convrsn/Renovtn	X90020	Strategy, Engagement & Culture GF Capital	C10100	28/11/2024	21019280	18,551.21	N D WILLAN BUILDING CONTRACTORS LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90020	Strategy, Engagement & Culture GF Capital	C10100	28/11/2024	21019356	117,616.20	N D WILLAN BUILDING CONTRACTORS LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	28/11/2024	21019356	228,313.81	N D WILLAN BUILDING CONTRACTORS LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	29/11/2024	21018846	3,344.00	RIGOUR SURVEY
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	29/11/2024	21019093	625.75	PURCELL ARCHITECTURE
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	29/11/2024	21019094	1,630.50	PURCELL ARCHITECTURE
Norwich City Council	New Constructn/Convrsn/Renovtn	X95060	Housing Delivery HRA Capital	C10100	30/11/2024	21019057	11,000.00	CANHAM CONSULTING LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X95060	Housing Delivery HRA Capital	C10100	30/11/2024	21019115	11,545.00	CANHAM CONSULTING LTD
Norwich City Council	Electrical	X95010	Housing & Community Safety HRA Capital	C10200	07/11/2024	21017980	25,646.28	GASWAY SERVICES LTD
Norwich City Council	Electrical	X95010	Housing & Community Safety HRA Capital	C10200	08/11/2024	21019237	111,471.50	GASWAY SERVICES LTD
Norwich City Council	Whole House Improvements	X95010	Housing & Community Safety HRA Capital	C10300	13/11/2024	21017848	1,974.78	DUCTCLEAN (UK) LIMITED

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Whole House Improvements	X95010	Housing & Community Safety HRA Capital	C10300	15/11/2024	21018027	28,032.66	GASWAY SERVICES LTD
Norwich City Council	Whole House Improvements	X95010	Housing & Community Safety HRA Capital	C10300	26/11/2024	21018396	19,559.82	GASWAY SERVICES LTD
Norwich City Council	Whole House Improvements	X95010	Housing & Community Safety HRA Capital	C10300	29/11/2024	21019099	20,000.00	CLC CONTRACTORS LTD
Norwich City Council	Whole House Improvements	X95010	Housing & Community Safety HRA Capital	C10300	29/11/2024	21019585	660.03	CLC CONTRACTORS LTD
Norwich City Council	Whole House Improvements	X95010	Housing & Community Safety HRA Capital	C10300	29/11/2024	21019585	20,724.31	CLC CONTRACTORS LTD
Norwich City Council	Kitchens	X95010	Housing & Community Safety HRA Capital	C10400	29/11/2024	21018857	128,905.66	GASWAY SERVICES LTD
Norwich City Council	Bathrooms	X95010	Housing & Community Safety HRA Capital	C10500	29/11/2024	21018853	162,816.20	GASWAY SERVICES LTD
Norwich City Council	Heating/Boilers Communal	X95010	Housing & Community Safety HRA Capital	C10600	27/11/2024	21018491	895.00	ADRIAN FORDER ASSOCIATES LTD
Norwich City Council	Heating/Boilers Communal	X95010	Housing & Community Safety HRA Capital	C10600	27/11/2024	21018492	4,975.00	ADRIAN FORDER ASSOCIATES LTD
Norwich City Council	Heating/Boilers Communal	X95010	Housing & Community Safety HRA Capital	C10600	29/11/2024	21018667	2,101.98	GASWAY SERVICES LTD
Norwich City Council	Heating/Boilers Communal	X95010	Housing & Community Safety HRA Capital	C10600	29/11/2024	21018669	2,101.98	GASWAY SERVICES LTD
Norwich City Council	Heating/Boilers Communal	X95010	Housing & Community Safety HRA Capital	C10600	29/11/2024	21018671	2,101.98	GASWAY SERVICES LTD
Norwich City Council	Heating/Boilers Communal	X95010	Housing & Community Safety HRA Capital	C10600	29/11/2024	21018680	2,101.98	GASWAY SERVICES LTD
Norwich City Council	Heating/Boilers Communal	X95010	Housing & Community Safety HRA Capital	C10600	29/11/2024	21018691	2,101.98	GASWAY SERVICES LTD
Norwich City Council	Heating/Boilers Communal	X95010	Housing & Community Safety HRA Capital	C10600	29/11/2024	21018698	2,101.98	GASWAY SERVICES LTD
Norwich City Council	Heating/Boilers Communal	X95010	Housing & Community Safety HRA Capital	C10600	29/11/2024	21018732	2,101.98	GASWAY SERVICES LTD
Norwich City Council	Heating/Boilers Communal	X95010	Housing & Community Safety HRA Capital	C10600	29/11/2024	21018733	2,101.98	GASWAY SERVICES LTD
Norwich City Council	Heating/Boilers Communal	X95010	Housing & Community Safety HRA Capital	C10600	29/11/2024	21018736	2,101.98	GASWAY SERVICES LTD
Norwich City Council	Heating/Boilers Communal	X95010	Housing & Community Safety HRA Capital	C10600	29/11/2024	21018739	2,101.98	GASWAY SERVICES LTD
Norwich City Council	Heating/Boilers Communal	X95010	Housing & Community Safety HRA Capital	C10600	29/11/2024	21018743	2,101.98	GASWAY SERVICES LTD
Norwich City Council	Heating/Boilers Communal	X95010	Housing & Community Safety HRA Capital	C10600	29/11/2024	21018745	2,101.98	GASWAY SERVICES LTD
Norwich City Council	Heating/Boilers Communal	X95010	Housing & Community Safety HRA Capital	C10600	29/11/2024	21018747	2,101.98	GASWAY SERVICES LTD
Norwich City Council	Heating/Boilers Communal	X95010	Housing & Community Safety HRA Capital	C10600	29/11/2024	21018749	2,101.98	GASWAY SERVICES LTD
Norwich City Council	Heating/Boilers Communal	X95010	Housing & Community Safety HRA Capital	C10600	29/11/2024	21020968	3,934.23	PANKS ENGINEERS LTD
Norwich City Council	Heating/Boilers Communal	X95010	Housing & Community Safety HRA Capital	C10600	29/11/2024	21021070	4,625.90	PANKS ENGINEERS LTD
Norwich City Council	Heating/Boilers Communal	X95010	Housing & Community Safety HRA Capital	C10600	30/11/2024	21018904	760.80	SYCOUS LIMITED
Norwich City Council	Heating/Boilers Domestic	X95010	Housing & Community Safety HRA Capital	C10700	06/11/2024	21017293	2,163.00	GASWAY SERVICES LTD
Norwich City Council	Heating/Boilers Domestic	X95010	Housing & Community Safety HRA Capital	C10700	12/11/2024	21017578	840.00	IMPACT RENEWABLES LTD
Norwich City Council	Heating/Boilers Domestic	X95010	Housing & Community Safety HRA Capital	C10700	29/11/2024	21018626	14,631.43	DODD GROUP (EASTERN) LTD
Norwich City Council	Heating/Boilers Domestic	X95010	Housing & Community Safety HRA Capital	C10700	29/11/2024	21018627	86,133.58	DODD GROUP (EASTERN) LTD
Norwich City Council	Heating/Boilers Domestic	X95010	Housing & Community Safety HRA Capital	C10700	29/11/2024	21018942	25,075.77	DODD GROUP (EASTERN) LTD
Norwich City Council	Doors	X95010	Housing & Community Safety HRA Capital	C11100	05/11/2024	21017215	14,538.00	DOORS PLUS LTD
Norwich City Council	Door Access Controls	X95010	Housing & Community Safety HRA Capital	C11200	12/11/2024	21017900	12,989.49	ALPHATRACK SYSTEMS LTD
Norwich City Council	Door Access Controls	X95010	Housing & Community Safety HRA Capital	C11200	12/11/2024	21017902	12,982.96	ALPHATRACK SYSTEMS LTD
Norwich City Council	Door Access Controls	X95010	Housing & Community Safety HRA Capital	C11200	13/11/2024	21017861	811.19	DUCTCLEAN (UK) LIMITED
Norwich City Council	Door Access Controls	X95010	Housing & Community Safety HRA Capital	C11200	13/11/2024	21017862	811.19	DUCTCLEAN (UK) LIMITED
Norwich City Council	Door Access Controls	X95010	Housing & Community Safety HRA Capital	C11200	29/11/2024	21019214	17,727.16	ALPHATRACK SYSTEMS LTD
Norwich City Council	Estate Aesthetics	X95010	Housing & Community Safety HRA Capital	C11300	29/11/2024	21018647	15,609.27	CLC CONTRACTORS LTD
Norwich City Council	Re-Roofing	X95010	Housing & Community Safety HRA Capital	C11600	13/11/2024	21017858	1,008.21	DUCTCLEAN (UK) LIMITED
Norwich City Council	Re-Roofing	X95010	Housing & Community Safety HRA Capital	C11600	13/11/2024	21017863	682.00	DUCTCLEAN (UK) LIMITED
Norwich City Council	Re-Roofing	X95010	Housing & Community Safety HRA Capital	C11600	13/11/2024	21017866	833.69	DUCTCLEAN (UK) LIMITED
Norwich City Council	Re-Roofing	X95010	Housing & Community Safety HRA Capital	C11600	13/11/2024	21017875	1,008.21	DUCTCLEAN (UK) LIMITED
Norwich City Council	Re-Roofing	X95010	Housing & Community Safety HRA Capital	C11600	13/11/2024	21017880	1,604.96	DUCTCLEAN (UK) LIMITED
Norwich City Council	Re-Roofing	X95010	Housing & Community Safety HRA Capital	C11600	18/11/2024	21018010	1,800.00	T C GARRETT ROOFING LTD
Norwich City Council	Re-Roofing	X95010	Housing & Community Safety HRA Capital	C11600	30/11/2024	21018960	147,947.68	ASPECT GROUP SERVICES LTD
Norwich City Council	Re-Roofing	X95010	Housing & Community Safety HRA Capital	C11600	30/11/2024	21019069	8,796.43	SRT SCAFFOLDING SERVICES LTD
Norwich City Council	Re-Roofing	X95010	Housing & Community Safety HRA Capital	C11600	30/11/2024	21021222	5,300.00	SRT SCAFFOLDING SERVICES LTD
Norwich City Council	Re-Roofing	X95010	Housing & Community Safety HRA Capital	C11600	30/11/2024	21021223	19,225.71	SRT SCAFFOLDING SERVICES LTD
Norwich City Council	Water Hygiene upgrades	X95010	Housing & Community Safety HRA Capital	C11860	29/11/2024	21019119	2,788.69	GASWAY SERVICES LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	02/11/2024	21021356	19,882.88	J P RUSSEN
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	03/11/2024	21017542	7,802.10	P CASEY
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	05/11/2024	21017547	1,619.35	STEVEN HOLDINGS LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	05/11/2024	21017547	1,832.03	STEVEN HOLDINGS LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	06/11/2024	21017280	2,910.00	EMS Lifts Ltd
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	12/11/2024	21017694	17,316.85	R R KERSHAW BUILDERS LIMITED
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	12/11/2024	21019612	7,695.51	UNIQUE ADAPTATIONS LIMITED
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	14/11/2024	21021829	3,488.00	Tough Furniture Ltd
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	18/11/2024	21018494	8,095.87	STEVEN HOLDINGS LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	20/11/2024	21019901	14,570.00	ANGLIAN LIFTS

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	21/11/2024	21018425	10,344.50	P CASEY
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	21/11/2024	21019162	8,052.28	COOKES HEATING LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	21/11/2024	21021597	6,100.90	J P RUSSEN
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	22/11/2024	21019227	4,186.60	B L C BUILDERS
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	22/11/2024	21019227	13,923.47	B L C BUILDERS
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	25/11/2024	21018325	17,578.86	ASPIRE ADAPTATIONS LIMITED
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	25/11/2024	21018652	16,778.55	ASPIRE ADAPTATIONS LIMITED
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	28/11/2024	21019163	9,735.48	COOKES HEATING LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	30/11/2024	21020198	2,370.00	NORSE EASTERN LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	30/11/2024	21020614	2,370.00	NORSE EASTERN LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	30/11/2024	21020928	5,035.00	NORSE EASTERN LTD
Norwich City Council	Compliance Upgrades	X95010	Housing & Community Safety HRA Capital	C12250	13/11/2024	21017847	2,600.00	DUCTCLEAN (UK) LIMITED
Norwich City Council	Vehicles/Plant Eqpmt/Machinery	X90050	Environment Services GF Capital	C12300	06/11/2024	21017297	6,231.67	EIBE PLAY LTD
Norwich City Council	Vehicles/Plant Eqpmt/Machinery	X90000	Customers, IT & Digital GF Capital	C12300	13/11/2024	21017706	32,400.00	BOXXE LIMITED
Norwich City Council	Vehicles/Plant Eqpmt/Machinery	X90000	Customers, IT & Digital GF Capital	C12300	26/11/2024	21018336	5,780.00	MILLGATE COMPUTER SYSTEMS LTD
Norwich City Council	Vehicles/Plant Eqpmt/Machinery	X90000	Customers, IT & Digital GF Capital	C12300	28/11/2024	21018554	15,000.00	BOXXE LIMITED
Norwich City Council	Intangible Fixed Assets	X90030	Resources GF Capital	C12400	19/11/2024	21018052	5,720.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	Intangible Fixed Assets	X90030	Resources GF Capital	C12400	19/11/2024	21018055	16,100.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	Intangible Fixed Assets	X90030	Resources GF Capital	C12400	19/11/2024	21018059	7,700.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	Intangible Fixed Assets	X90030	Resources GF Capital	C12400	19/11/2024	21018060	12,600.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF Capital	C12500	05/11/2024	21017119	2,500.00	NEW-U ENTERPRISES LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	06/11/2024	21017330	9,002.45	CS SOLUTIONS LIMITED
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	06/11/2024	21017540	1,390.41	NORWICH CITY SERVICES LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	07/11/2024	21019479	11,121.44	COOKES HEATING LTD
Norwich City Council	Exp on Grants	X90070	Planning & Regulatory Services GF Capital	C12500	08/11/2024	21017409	77,894.90	NORFOLK COUNTY COUNCIL
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF Capital	C12500	12/11/2024	21017603	2,500.00	EARLHAM PCC
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	14/11/2024	21018002	15,673.63	ARK PROPERTY SERVICES LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	14/11/2024	21019228	9,413.50	COOKES HEATING LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	15/11/2024	21018383	6,461.00	UNIQUE ADAPTATIONS LIMITED
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	18/11/2024	21021490	2,978.39	GASWISE SERVICES LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	25/11/2024	21018530	5,880.00	GASWISE SERVICES LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	25/11/2024	21019581	24,375.00	CARELIFT SERVICES LIMITED
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	25/11/2024	21021164	808.42	JKA HOME SOLUTIONS
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	25/11/2024	21021164	1,971.58	JKA HOME SOLUTIONS
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF Capital	C12500	26/11/2024	21018298	1,830.00	ST AUGUSTINE'S DISTRICT CHURCH COUNCIL
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF Capital	C12500	26/11/2024	21018393	2,500.00	OPENING DOORS
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	26/11/2024	21018927	8,330.00	EMS Lifts Ltd
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	26/11/2024	21020882	6,974.46	T M BROWNE LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	28/11/2024	21018639	6,357.15	JKA HOME SOLUTIONS
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	28/11/2024	21018710	22,422.86	ASPIRE ADAPTATIONS LIMITED
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	29/11/2024	21019902	5,795.00	EMS Lifts Ltd
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	30/11/2024	21020196	1,970.00	NORSE EASTERN LTD