

Payments to suppliers over £500 - November 2022

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Head of Neighbourhood Housing	710020	Training Initiatives	2021	Training Initiatives	04/11/2022	108814	4,950.00	COMMUNITY SAFETY PROFESSIONALS LTD
Norwich City Council	On & Off Street Enforcement	644010	Advertising Staff Recruitment	2030	Recruitment Costs	04/11/2022	107431	720.00	TMP (UK) LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	04/11/2022	108104	618.03	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	04/11/2022	108589	855.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	04/11/2022	108591	775.15	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	04/11/2022	106503	2,369.95	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Licensing	520070	Agency Staff	2050	Agency Staff	04/11/2022	106509	2,527.84	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Licensing	520070	Agency Staff	2050	Agency Staff	04/11/2022	106510	1,721.19	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Licensing	520070	Agency Staff	2050	Agency Staff	04/11/2022	106512	2,226.42	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Markets	100000	Agency Staff	2050	Agency Staff	04/11/2022	106513	1,144.29	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Licensing	520070	Agency Staff	2050	Agency Staff	04/11/2022	106514	2,508.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	04/11/2022	106515	8,470.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	04/11/2022	106517	1,810.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	04/11/2022	106517	563.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	04/11/2022	106520	2,407.01	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	04/11/2022	106525	986.92	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	04/11/2022	106689	2,818.08	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	04/11/2022	107434	4,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	04/11/2022	107435	3,875.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	04/11/2022	107436	3,842.98	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	04/11/2022	107447	718.17	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	04/11/2022	107450	718.17	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	04/11/2022	107451	756.28	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	04/11/2022	107452	560.18	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	04/11/2022	107130	2,587.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	04/11/2022	107428	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	04/11/2022	107432	1,119.99	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	04/11/2022	107433	2,556.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	04/11/2022	106948	1,050.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	04/11/2022	107439	1,120.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	04/11/2022	108542	1,300.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	04/11/2022	108549	1,133.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	04/11/2022	108551	1,050.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	04/11/2022	107180	1,865.55	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	04/11/2022	107181	1,865.55	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	04/11/2022	107182	1,212.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	04/11/2022	107183	1,865.55	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	04/11/2022	107184	989.24	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	04/11/2022	107444	2,655.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	04/11/2022	107446	1,746.88	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	04/11/2022	107448	2,592.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	04/11/2022	107555	522.48	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	04/11/2022	106298	1,704.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	04/11/2022	108695	8,450.00	PREMIER PLAYGROUNDS LTD
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	04/11/2022	106617	1,688.68	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	04/11/2022	103870	1,807.08	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	04/11/2022	103871	4,372.92	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	04/11/2022	103873	1,678.64	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	04/11/2022	103874	1,204.72	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	04/11/2022	103875	1,240.94	BREYER GROUP PLC
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	04/11/2022	108547	10,942.89	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	04/11/2022	105836	13,392.11	BREYER GROUP PLC
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	04/11/2022	105837	22,530.52	BREYER GROUP PLC
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	04/11/2022	105838	9,296.48	BREYER GROUP PLC
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	04/11/2022	105839	16,173.89	BREYER GROUP PLC
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	04/11/2022	106614	15,227.90	BREYER GROUP PLC
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	04/11/2022	106615	7,517.81	BREYER GROUP PLC
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	04/11/2022	106616	10,669.98	BREYER GROUP PLC
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	04/11/2022	108816	9,033.70	BREYER GROUP PLC
Norwich City Council	Private Sector Leasing Scheme	410040	Electricity	2216	Electricity	04/11/2022	108836	2,703.50	REDACTED PERSONAL DATA
Norwich City Council	St Andrews & Blackfriars Halls	190710	Fixed Furniture/Fittings	2226	Fixed Furniture/Fittings	04/11/2022	108600	1,180.00	MR PAUL R HALE
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	04/11/2022	108747	6,325.56	CARTER JONAS LLP
Norwich City Council	Allotments	150000	Water Charges Metered	2285	Water Charges Metered	04/11/2022	108647	1,395.74	ANGLIAN WATER BUSINESS
Norwich City Council	Allotments	150000	Water Charges Metered	2285	Water Charges Metered	04/11/2022	108658	2,122.91	ANGLIAN WATER BUSINESS
Norwich City Council	Allotments	150000	Water Charges Metered	2285	Water Charges Metered	04/11/2022	108661	2,169.13	ANGLIAN WATER BUSINESS
Norwich City Council	Allotments	150000	Water Charges Metered	2285	Water Charges Metered	04/11/2022	108664	1,255.30	ANGLIAN WATER BUSINESS
Norwich City Council	Allotments	150000	Water Charges Metered	2285	Water Charges Metered	04/11/2022	108665	1,155.40	ANGLIAN WATER BUSINESS
Norwich City Council	Civic Expenses	315010	Events Costs	2613	Events Costs	04/11/2022	107547	815.00	VTS EVENT MEDICAL SERVICES LIMITED
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	04/11/2022	107189	12,000.00	PAINS FIREWORKS LTD
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	04/11/2022	104361	2,321.12	ROYAL MAIL GROUP PLC
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	04/11/2022	107082	513.33	REDACTED PERSONAL DATA
Norwich City Council	Personnel Services	530020	Occupational Health Support	2689	Occupational Health Support	04/11/2022	107262	2,825.86	NORFOLK & NORWICH UNIVERSITY HOSPITALS
Norwich City Council	Commissioning	420060	Grants - Special Projects	2725	Grants - Special Projects	04/11/2022	106707	5,075.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Environmental Strategy	630010	Grants - Special Projects	2725	Grants - Special Projects	04/11/2022	108629	18,887.21	IVY LODGE PARTNERSHIP LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Covid Recovery Team	522080	Grants - Special Projects	2725	Grants - Special Projects	04/11/2022	107719	1,000.00	Sundry Bacs Supplier
Norwich City Council	Covid Recovery Team	522080	Grants - Special Projects	2725	Grants - Special Projects	04/11/2022	108554	2,000.00	Sundry Bacs Supplier
Norwich City Council	Covid Recovery Team	522080	Grants - Special Projects	2725	Grants - Special Projects	04/11/2022	108555	2,000.00	Sundry Bacs Supplier
Norwich City Council	Markets	100000	General Provisions Purchases	2751	General Provisions Purchases	04/11/2022	107073	3,740.00	BLACHERIE ILLUMINATION UK LTD
Norwich City Council	Void Dwelling Management	710230	Decoratation Allowances	2755	Decoratation Allowances	04/11/2022	108843	525.00	Sundry Bacs Supplier
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	04/11/2022	106706	60,623.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	04/11/2022	106706	4,621.56	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	04/11/2022	106706	2,293.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	04/11/2022	106500	573.34	SECURITY PLUS LTD
Norwich City Council	Off Street Car Parks	643020	Security/Cash in Transit	2805	Security/Cash in Transit	04/11/2022	107042	4,318.16	SECURITY PLUS LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	04/11/2022	107050	2,355.36	SECURITY PLUS LTD
Norwich City Council	Off Street Car Parks	643020	Security/Cash in Transit	2805	Security/Cash in Transit	04/11/2022	107051	1,962.80	SECURITY PLUS LTD
Norwich City Council	Housing Improvement Agency	410130	Adjudication Service	2823	Adjudication Service	04/11/2022	107267	3,626.00	MOVING FORWARD NORFOLK CIC
Norwich City Council	Procurement Team	540010	Purchase / Debit Card Charges	2830	Purchase / Debit Card Charges	04/11/2022	111336	44,240.22	NATWEST ONE CARD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	04/11/2022	107173	564.17	PHOENIX SOFTWARE LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	04/11/2022	107477	6,163.83	SILKTIDE LIMITED
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	04/11/2022	103613	1,800.00	ALLEN LANE LTD
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	04/11/2022	103857	900.00	ALLEN LANE LTD
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	04/11/2022	107559	2,614.50	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	04/11/2022	108700	936.88	TMA BARK SUPPLIES LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	04/11/2022	107129	2,814.21	TMA BARK SUPPLIES LIMITED
Norwich City Council	Council Elections	520030	Other Contractual Services	2849	Other Contractual Services	04/11/2022	103452	4,113.18	SOUTH NORFOLK DISTRICT COUNCIL
Norwich City Council	Head of City Development	600070	Professional Advice/Fees	2850	Professional Advice/Fees	04/11/2022	108716	518.00	WAVENEY ENERGY LIMITED
Norwich City Council	Head of City Development	600070	Professional Advice/Fees	2850	Professional Advice/Fees	04/11/2022	108717	735.00	WAVENEY ENERGY LIMITED
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	04/11/2022	107090	1,113.00	HOUSING FINANCE ASSOCIATES LTD
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	04/11/2022	108786	1,085.50	ROCHE CHARTERED SURVEYORS
Norwich City Council	Planning Policy	620040	Professional Advice/Fees	2850	Professional Advice/Fees	04/11/2022	108621	6,990.00	RAMIDUS CONSULTING LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	04/11/2022	103613	1,800.00	ALLEN LANE LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	04/11/2022	107222	977.60	NPS NORWICH LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	04/11/2022	107222	2,074.00	NPS NORWICH LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	04/11/2022	107222	926.06	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	04/11/2022	107210	3,500.00	NORFOLK COUNTY COUNCIL
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	04/11/2022	108585	4,567.00	WARDELL ARMSTRONG LLP
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	04/11/2022	107172	916.30	MERCURY & PHILLIPS SIGNS
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	04/11/2022	108728	2,707.50	VENN GROUP LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	04/11/2022	108758	2,436.75	VENN GROUP LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	04/11/2022	107244	2,022.52	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	04/11/2022	107573	1,188.20	ANNAHIGH CONSULTANCY LTD
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	04/11/2022	107561	46,892.63	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	04/11/2022	92388	14,413.25	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	04/11/2022	90174	10,009.00	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	04/11/2022	90174	4,404.25	NPS NORWICH LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	04/11/2022	107673	3,654.02	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	04/11/2022	107604	11,273.86	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	04/11/2022	107604	10,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	04/11/2022	107604	11,273.86	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	04/11/2022	107604	10,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Lift Upgrades	5183	Lift Upgrades	04/11/2022	107177	5,850.00	STANNAH LIFTS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	04/11/2022	108726	8,479.47	STEVEN HOLDINGS LTD
Norwich City Council	HRA Capital Expenditure	983000	#/N/A	5210	Compliance Upgrades	04/11/2022	108654	8,286.54	UNITED KINGDOM TESTING & CERTIFICATION
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	04/11/2022	103857	2,700.00	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	04/11/2022	103613	8,100.00	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	04/11/2022	108765	509.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	04/11/2022	108579	781,863.84	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	04/11/2022	108712	6,367.34	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Loans/Financial Asstnce	5600	Exp on Loans/Financial Asstnce	04/11/2022	108712	6,367.34	COOKES HEATING LTD
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	04/11/2022	107619	684.50	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	04/11/2022	108748	4,935.19	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	04/11/2022	108748	49,001.16	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	04/11/2022	107490	10,872.02	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	04/11/2022	107496	31,418.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	04/11/2022	107496	43,951.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Norwich Fringe Project	8132	Norwich Fringe Project	04/11/2022	107589	540.72	A & W CUSHION LTD
Norwich City Council	Pool Cars - City Hall	290001	Fuel Petrol	2429	Fuel Petrol	07/11/2022	111274	512.26	FUEL CARD SERVICES LTD
Norwich City Council	Off Street Car Parks	643020	Fees & Charges Misc Other	1056	Fees & Charges Misc Other	11/11/2022	108548	3,168.62	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Development & City Services	610015	Training Initiatives	2021	Training Initiatives	11/11/2022	108729	995.00	PHF TRAINING LIMITED
Norwich City Council	Director of Regen & Develop	600040	Training Initiatives	2021	Training Initiatives	11/11/2022	107574	999.00	MALLARD CONSULTANCY LTD
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	11/11/2022	106402	522.48	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	11/11/2022	109339	748.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	11/11/2022	109340	748.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	11/11/2022	109341	578.84	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	11/11/2022	107682	9,360.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	NNDR Admin	515010	Agency Staff	2050	Agency Staff	11/11/2022	109150	2,506.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	11/11/2022	108562	522.48	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	11/11/2022	108563	2,592.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	11/11/2022	108564	2,655.00	REDACTED COMMERCIAL CONFIDENTIALITY

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	11/11/2022	108570	748.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	11/11/2022	107637	1,492.44	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	11/11/2022	108536	748.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	11/11/2022	108537	1,662.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	11/11/2022	108538	2,078.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	11/11/2022	108539	2,078.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	11/11/2022	108541	1,246.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	11/11/2022	108545	2,301.12	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	11/11/2022	108550	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	11/11/2022	107580	2,587.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	11/11/2022	108566	718.17	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	11/11/2022	108567	718.17	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	11/11/2022	107715	4,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	11/11/2022	106954	672.23	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	11/11/2022	107128	2,106.65	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	11/11/2022	107549	1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	11/11/2022	108597	712.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	11/11/2022	108597	1,425.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	11/11/2022	108934	775.15	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	11/11/2022	108935	684.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	11/11/2022	108938	775.15	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	11/11/2022	108584	795.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Syrian Refugee Programme	410045	General Repairs & Mtce	2103	General Repairs & Mtce	11/11/2022	108586	1,360.00	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	11/11/2022	109286	3,565.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	11/11/2022	108599	4,315.00	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	11/11/2022	109417	2,790.44	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	11/11/2022	109417	1,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	11/11/2022	109417	2,790.44	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	11/11/2022	109417	1,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	11/11/2022	109335	850.32	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	11/11/2022	109329	1,801.71	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	11/11/2022	109330	5,569.23	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	11/11/2022	109331	14,779.68	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	11/11/2022	108753	2,368.00	NEWTECH CONSTRUCTION LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	11/11/2022	109366	2,153.00	NEWTECH CONSTRUCTION LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	11/11/2022	109282	1,277.78	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	11/11/2022	107677	2,980.25	CORGI TECHNICAL SERVICES LIMITED
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	11/11/2022	107678	735.08	CORGI TECHNICAL SERVICES LIMITED
Norwich City Council	City Hall	290000	Control Systems Mtce	2152	Control Systems Mtce	11/11/2022	108902	3,648.34	ADT FIRE AND SECURITY PLC
Norwich City Council	District Heating	721040	Fuel Oil	2215	Fuel Oil	11/11/2022	108735	7,805.22	RIX PETROLEUM LTD
Norwich City Council	Off Street Car Parks	643020	Fixed Furniture/Fittings	2226	Fixed Furniture/Fittings	11/11/2022	108832	1,980.00	APEX SIGNS & ENGRAVING
Norwich City Council	Multi-Storey Car Parks	643040	Fixed Furniture/Fittings	2226	Fixed Furniture/Fittings	11/11/2022	108833	3,257.30	APEX SIGNS & ENGRAVING
Norwich City Council	Off Street Car Parks	643020	Fixed Furniture/Fittings	2226	Fixed Furniture/Fittings	11/11/2022	108833	4,648.30	APEX SIGNS & ENGRAVING
Norwich City Council	St Andrews & Blackfriars Halls	190710	Fixed Furniture/Fittings	2226	Fixed Furniture/Fittings	11/11/2022	109212	1,869.00	MOORE ENTERPRISING LIMITED
Norwich City Council	Markets	100000	Trade Waste	2237	Trade Waste	11/11/2022	105984	2,127.60	M W WHITE LTD
Norwich City Council	Estates Management	721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping	11/11/2022	109441	1,265.14	NORWICH CITY SERVICES LTD
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	11/11/2022	107133	1,665.75	ROCHE CHARTERED SURVEYORS
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	11/11/2022	109409	2,215.31	ROCHE CHARTERED SURVEYORS
Norwich City Council	Investment Properties	220000	Rents General	2270	Rents General	11/11/2022	109195	23,054.27	GROUNDMERE LTD
Norwich City Council	Investment Properties	220000	Rents General	2270	Rents General	11/11/2022	109196	23,054.27	GROUNDMERE LTD
Norwich City Council	Corporate & Community Services	512020	Staff Travelling Expenses	2422	Staff Travelling Expenses	11/11/2022	109343	678.30	LIGHTFOOT CATERING
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	11/11/2022	109164	616.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	11/11/2022	109167	1,120.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	11/11/2022	109168	988.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	11/11/2022	109170	952.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	11/11/2022	109173	1,680.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	11/11/2022	109173	798.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	11/11/2022	109096	533.33	ANGLIAN CARPETS LTD
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	11/11/2022	107558	3,899.17	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	11/11/2022	108829	2,053.29	ROYAL MAIL GROUP PLC
Norwich City Council	On Street Operations	644050	Equipment - Purchase	2658	Equipment - Purchase	11/11/2022	107716	1,590.00	INTEGRITY PRINT LTD
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	11/11/2022	109353	1,018.33	REDACTED PERSONAL DATA
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	11/11/2022	109354	1,018.33	REDACTED PERSONAL DATA
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	11/11/2022	109403	600.00	REDACTED PERSONAL DATA
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	11/11/2022	107557	513.33	REDACTED PERSONAL DATA
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	11/11/2022	107579	610.00	REDACTED PERSONAL DATA
Norwich City Council	Personnel Services	530020	Occupational Health Support	2689	Occupational Health Support	11/11/2022	109390	6,501.00	REED BUSINESS INFORMATION LTD (XPETHER)
Norwich City Council	Personnel Services	530020	Occupational Health Support	2689	Occupational Health Support	11/11/2022	93294	4,103.25	NORFOLK & NORWICH UNIVERSITY HOSPITALS
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	11/11/2022	107665	2,176.00	TE LIMITED
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	11/11/2022	107636	950.00	PHOENIX SOFTWARE LTD
Norwich City Council	Internal Audit	514010	Other Contractual Services	2849	Other Contractual Services	11/11/2022	108835	59,972.21	SOUTH NORFOLK DISTRICT COUNCIL
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	11/11/2022	107639	2,260.30	TMA BARK SUPPLIES LIMITED
Norwich City Council	Internal Audit	514010	Other Contractual Services	2849	Other Contractual Services	11/11/2022	79646	3,710.25	SOUTH NORFOLK DISTRICT COUNCIL
Norwich City Council	Internal Audit	514010	Other Contractual Services	2849	Other Contractual Services	11/11/2022	82838	3,205.35	SOUTH NORFOLK DISTRICT COUNCIL
Norwich City Council	Personnel Services	530020	Other Contractual Services	2849	Other Contractual Services	11/11/2022	102976	566.34	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	11/11/2022	106489	1,328.75	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Personnel Corporate Costs	530010	Other Contractual Services	2849	Other Contractual Services	11/11/2022	107632	6,163.95	SEFTON COUNCIL
Norwich City Council	Mousehold Heath Conservators	421020	Other Contractual Services	2849	Other Contractual Services	11/11/2022	108596	510.00	TCV
Norwich City Council	Land Searches	520040	Professional Advice/Fees	2850	Professional Advice/Fees	11/11/2022	108546	3,787.70	NORFOLK COUNTY COUNCIL
Norwich City Council	Head of City Development	600070	Professional Advice/Fees	2850	Professional Advice/Fees	11/11/2022	108718	919.00	WAVENEY ENERGY LIMITED
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	11/11/2022	109161	695,967.34	R G CARTER LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convsrn/Renovtn	5100	New Constructn/Convsrn/Renovtn	11/11/2022	107681	2,022.52	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convsrn/Renovtn	5100	New Constructn/Convsrn/Renovtn	11/11/2022	106710	575.00	OPTICAL NETWORKS SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convsrn/Renovtn	5100	New Constructn/Convsrn/Renovtn	11/11/2022	107683	3,000.00	4D GEO LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convsrn/Renovtn	5100	New Constructn/Convsrn/Renovtn	11/11/2022	109373	1,950.00	FOUNTAINS DIRECT LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convsrn/Renovtn	5100	New Constructn/Convsrn/Renovtn	11/11/2022	107675	4,750.00	SURVEY SOLUTIONS
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convsrn/Renovtn	5100	New Constructn/Convsrn/Renovtn	11/11/2022	109402	17,226.16	UK POWER NETWORKS
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	11/11/2022	107562	29,909.16	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Windows	5150	Windows	11/11/2022	109410	14,322.00	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	11/11/2022	109188	1,859.77	NOVUS PROPERTY SOLUTIONS
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	11/11/2022	109394	5,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	11/11/2022	108844	62,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	11/11/2022	109454	5,800.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	11/11/2022	109455	1,092.26	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	11/11/2022	109456	927.33	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	11/11/2022	109457	1,144.80	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	11/11/2022	109458	2,000.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	11/11/2022	109459	12,216.98	REDACTED PERSONAL DATA
Norwich City Council	Licensing	520070	Criminal Records Bureau Checks	2080	Criminal Records Bureau Checks	16/11/2022	111347	836.00	CRIMINAL RECORDS BUREAU
Norwich City Council	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	18/11/2022	109842	700.00	ACCORDIA LIMITED
Norwich City Council	Head of Neighbourhood Housing	710020	Training Initiatives	2021	Training Initiatives	18/11/2022	109214	600.00	CRUSE BEREAVEMENT CARE
Norwich City Council	Head of Neighbourhood Housing	710020	Training Initiatives	2021	Training Initiatives	18/11/2022	108815	5,775.00	COMMUNITY SAFETY PROFESSIONALS LTD
Norwich City Council	Head of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	18/11/2022	109751	5,800.00	GATENBY SANDERSON LTD
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	18/11/2022	109229	3,162.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	18/11/2022	109635	775.17	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	18/11/2022	109636	766.64	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	18/11/2022	109675	767.01	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	18/11/2022	109311	684.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Systems Support	321030	Agency Staff	2050	Agency Staff	18/11/2022	109297	3,613.01	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	18/11/2022	109298	2,860.31	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	18/11/2022	109299	2,997.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	18/11/2022	109300	590.52	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	18/11/2022	109301	1,294.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Markets	100000	Agency Staff	2050	Agency Staff	18/11/2022	109302	1,528.63	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	18/11/2022	109290	2,721.18	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	18/11/2022	109731	2,462.64	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	18/11/2022	109736	2,462.64	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	18/11/2022	109737	2,462.64	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	18/11/2022	109738	2,462.64	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	18/11/2022	108797	8,190.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	18/11/2022	109242	756.28	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	18/11/2022	109244	582.30	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	18/11/2022	109246	560.18	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	18/11/2022	109260	718.17	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	18/11/2022	108736	2,587.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	18/11/2022	109254	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	18/11/2022	109144	1,104.86	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	18/11/2022	109146	2,556.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	18/11/2022	109098	1,050.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	18/11/2022	109099	1,779.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	18/11/2022	108560	1,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	18/11/2022	108762	1,236.55	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	18/11/2022	108763	1,492.44	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	18/11/2022	109236	522.48	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	18/11/2022	109237	2,592.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	18/11/2022	109238	2,655.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	18/11/2022	109305	966.54	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	18/11/2022	106299	778.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	18/11/2022	109240	748.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	18/11/2022	109241	1,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	18/11/2022	108872	1,089.75	CONISBEE
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	18/11/2022	105921	8,175.01	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	18/11/2022	105922	7,496.43	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	18/11/2022	105923	9,927.56	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	18/11/2022	109792	13,865.98	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	18/11/2022	109838	30,746.72	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	18/11/2022	109839	6,108.08	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	18/11/2022	109840	2,587.41	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	18/11/2022	109691	1,968.00	NEWTECH CONSTRUCTION LTD
Norwich City Council	Assets Used by Others	250000	Electricity	2216	Electricity	18/11/2022	109903	731.33	BROADS AUTHORITY
Norwich City Council	Environmental Strategy	630010	Gas	2218	Gas	18/11/2022	111351	753.41	EASTERN SHIRES PURCHASING ORGANISATION
Norwich City Council	Highways Ground & Tree Maint	421030	Street Furniture Mctc	2236	Street Furniture Mctc	18/11/2022	108744	2,000.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Highways Ground & Tree Maint	421030	Street Furniture Mlce	2236	Street Furniture Mlce	18/11/2022	108745	1,250.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Highways Ground & Tree Maint	421030	Street Furniture Mlce	2236	Street Furniture Mlce	18/11/2022	108818	3,090.00	ACRE JOINERY
Norwich City Council	Markets	100000	Trade Waste	2237	Trade Waste	18/11/2022	108785	3,461.00	M W WHITE LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premiun	18/11/2022	109889	3,817.82	AON UK LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premiun	18/11/2022	109889	1,154.23	AON UK LTD
Norwich City Council	St Andrews & Blackfriars Halls	190710	Laundry	2601	Laundry	18/11/2022	109803	529.25	ANGLIA ELITE BANQUETING HIRE
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	18/11/2022	109202	2,543.93	CRITIQUOM LIMITED
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	18/11/2022	109247	4,595.28	CRITIQUOM LIMITED
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	18/11/2022	109248	14,514.91	CRITIQUOM LIMITED
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	18/11/2022	109249	1,394.01	CRITIQUOM LIMITED
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	18/11/2022	108671	1,018.39	ROYAL MAIL GROUP PLC
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	18/11/2022	108670	513.33	REDACTED PERSONAL DATA
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	18/11/2022	109204	513.33	REDACTED PERSONAL DATA
Norwich City Council	Personnel Services	530020	Occupational Health Support	2689	Occupational Health Support	18/11/2022	108795	2,746.25	NORFOLK & NORWICH UNIVERSITY HOSPITALS
Norwich City Council	Fringe Project	421040	Volunteers expenses	2698	Volunteers expenses	18/11/2022	109756	900.00	RED STAG TRAINING LTD
Norwich City Council	Mail Handling Team	550040	Stationery	2711	Stationery	18/11/2022	109102	521.17	OASIS INFORMATION SECURED
Norwich City Council	Innovation & Improvement Team	710150	DPP Printing Costs	2802	DPP Printing Costs	18/11/2022	109095	1,688.00	ALPHAPRINT LTD
Norwich City Council	Markets	100000	Site Security	2804	Site Security	18/11/2022	109704	2,841.30	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Customer Contact Team	550010	Fees - Translations	2822	Fees - Translations	18/11/2022	109671	1,638.51	AA GLOBAL LANGUAGE SERVICES LIMITED
Norwich City Council	Customer Contact Team	550010	Fees - Translations	2822	Fees - Translations	18/11/2022	109213	847.08	LANGUAGE LINE LTD
Norwich City Council	Notice Processing	644020	Adjudication Service	2823	Adjudication Service	18/11/2022	109869	5,000.00	HER MAJESTYS COURTS AND TRIBUNALS
Norwich City Council	Tenancy Services Manager	710030	Projects	2832	Projects	18/11/2022	109794	1,045.00	BROADLAND PRODUCTS LTD
Norwich City Council	Housing partnerships	410140	Projects	2832	Projects	18/11/2022	109649	501,096.00	ST MARTINS HOUSING TRUST
Norwich City Council	Housing partnerships	410140	Projects	2832	Projects	18/11/2022	107247	2,500.00	STANDING TOGETHER AGAINST DOMESTIC ABUSE
Norwich City Council	Housing partnerships	410140	Projects	2832	Projects	18/11/2022	108577	20,000.00	GREAT YARMOUTH BOROUGH COUNCIL
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	18/11/2022	108642	765.94	NOMINET UK LTD
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	18/11/2022	108806	1,800.00	ALLEN LANE LTD
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	18/11/2022	108789	900.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	18/11/2022	109310	2,799.95	REED EMPLOYMENT PLC
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	18/11/2022	108801	835.00	CIVICA UK LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	18/11/2022	108798	30,901.92	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	18/11/2022	108842	10,510.76	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	18/11/2022	108841	47,146.45	BRAMBLE HUB LTD
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	18/11/2022	109110	6,654.27	BRAMBLE HUB LTD
Norwich City Council	Professional Finance	510050	Other Contractual Services	2849	Other Contractual Services	18/11/2022	109716	7,775.00	LINK TREASURY SERVICES LIMITED
Norwich City Council	IT Applications	321026	Other Contractual Services	2849	Other Contractual Services	18/11/2022	109969	1,995.00	SOCITM LTD
Norwich City Council	Professional Finance	510050	Other Contractual Services	2849	Other Contractual Services	18/11/2022	103368	1,942.00	FOCUS ON BANKING LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	18/11/2022	108730	2,458.64	TMA BARK SUPPLIES LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	18/11/2022	108800	509.24	TMA BARK SUPPLIES LIMITED
Norwich City Council	IT Infrastructure	321025	Other Contractual Services	2849	Other Contractual Services	18/11/2022	108622	2,850.00	PHOENIX SOFTWARE LTD
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	18/11/2022	108731	875.40	PATROL
Norwich City Council	On Street Operations	644050	Other Contractual Services	2849	Other Contractual Services	18/11/2022	109378	1,394.70	PATROL
Norwich City Council	Benefits Admin (HB + CTB)	516040	Other Contractual Services	2849	Other Contractual Services	18/11/2022	109226	43,875.00	BRECKLAND DISTRICT COUNCIL
Norwich City Council	Covid Recovery Team	522080	Other Contractual Services	2849	Other Contractual Services	18/11/2022	109205	30,750.00	POP UP ENTERPRISES CIC
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	18/11/2022	109393	2,400.00	ROCHE CHARTERED SURVEYORS
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	18/11/2022	107638	525.00	ENVIRONTEC LIMITED
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	18/11/2022	109419	492,135.74	ANGLIAN WATER
Norwich City Council	Head of City Development	600070	Professional Advice/Fees	2850	Professional Advice/Fees	18/11/2022	109270	1,213.00	HUDSON ARCHITECTS LIMITED
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	18/11/2022	108806	1,800.00	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	18/11/2022	108703	7,245.00	HORIBA UK LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	18/11/2022	109460	137,822.82	N D WILLAN BUILDING CONTRACTORS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	18/11/2022	109628	2,707.50	VENN GROUP LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	18/11/2022	91772	1,000.00	INGLETON WOOD LLP
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	18/11/2022	103012	1,250.00	INGLETON WOOD LLP
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	18/11/2022	108799	2,750.00	INGLETON WOOD LLP
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	18/11/2022	108805	2,022.52	ALLEN LANE LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	18/11/2022	109108	23,290.60	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	18/11/2022	109227	52,394.47	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	18/11/2022	109314	70,768.55	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	18/11/2022	109143	83,699.39	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	18/11/2022	109148	47,903.34	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	18/11/2022	109881	34,774.63	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	18/11/2022	109284	11,662.17	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Lift Upgrades	5183	Lift Upgrades	18/11/2022	104819	570.00	STANNAH LIFTS LTD
Norwich City Council	HRA Capital Expenditure	983000	Lift Upgrades	5183	Lift Upgrades	18/11/2022	104819	540.00	STANNAH LIFTS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	18/11/2022	109326	3,885.00	NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	18/11/2022	109396	4,580.00	NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	18/11/2022	109705	4,190.00	NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	18/11/2022	109719	4,135.00	NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	18/11/2022	109872	3,920.00	NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	18/11/2022	109873	2,280.00	NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	18/11/2022	109898	2,280.00	NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	18/11/2022	109899	2,280.00	NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	18/11/2022	109868	2,794.57	MC SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	18/11/2022	109900	786.31	MC SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	18/11/2022	109187	2,280.00	NORSE EASTERN LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	18/11/2022	109189	2,280.00	NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	18/11/2022	109306	3,940.00	NORSE EASTERN LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	18/11/2022	108806	5,400.00	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	18/11/2022	91658	2,289.44	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	18/11/2022	109867	10,931.77	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	18/11/2022	109325	2,425.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	18/11/2022	109939	13,150.81	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	18/11/2022	109767	2,150.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	18/11/2022	109768	968.58	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	18/11/2022	109770	1,819.72	REDACTED PERSONAL DATA
Norwich City Council	Collection Fund - BID 2	820000	B.I.D. Third Party Payment	3210	B.I.D. Third Party Payment	21/11/2022	111457	60,983.07	NORWICH BUSINESS IMPROVEMENT DISTRICT
Norwich City Council	Balance Sheet	999999	Electricity Direct Debit	7241	Electricity Direct Debit	21/11/2022	111271	65,003.40	TOTAL GAS & POWER LTD
Norwich City Council	Balance Sheet	999999	Electricity Direct Debit	7241	Electricity Direct Debit	21/11/2022	111271	36,766.20	TOTAL GAS & POWER LTD
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	23/11/2022	107201	340,603.00	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	23/11/2022	107201	239,166.66	NORWICH CITY SERVICES LTD
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	23/11/2022	111536	1,215.00	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	23/11/2022	111536	1,810.00	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	23/11/2022	111536	1,325.00	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	23/11/2022	111536	1,925.00	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	23/11/2022	111536	2,700.00	B&Q FINANCIAL SERVICES
Norwich City Council	Environmental Services	431050	Assets recharged to NCSL	1910	Assets recharged to NCSL	25/11/2022	110210	22,920.23	NORWICH CITY SERVICES LTD
Norwich City Council	Open Spaces	160000	Depot recharge to NCSL	1911	Depot recharge to NCSL	25/11/2022	110210	1,252.67	NORWICH CITY SERVICES LTD
Norwich City Council	Swanton Road	290003	Depot recharge to NCSL	1911	Depot recharge to NCSL	25/11/2022	110210	2,835.75	NORWICH CITY SERVICES LTD
Norwich City Council	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	25/11/2022	100680	625.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	25/11/2022	108808	4,162.73	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	25/11/2022	109445	2,832.52	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	25/11/2022	108239	2,096.27	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	25/11/2022	109411	1,865.55	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	25/11/2022	109660	2,655.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	25/11/2022	109665	1,397.51	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	25/11/2022	109727	2,078.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	25/11/2022	109729	1,236.55	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	25/11/2022	109796	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	25/11/2022	109797	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	25/11/2022	109798	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	25/11/2022	80243	2,827.55	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	25/11/2022	81080	2,454.73	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	25/11/2022	81081	945.38	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	25/11/2022	84709	1,952.67	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	25/11/2022	84727	1,737.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	25/11/2022	87632	2,353.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	25/11/2022	90177	3,930.55	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	25/11/2022	109641	2,532.35	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	25/11/2022	109642	1,110.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	25/11/2022	110248	15,163.97	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Project Place	510035	Agency Staff	2050	Agency Staff	25/11/2022	110249	4,656.26	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	25/11/2022	109640	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	25/11/2022	109400	2,587.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	25/11/2022	109652	582.30	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	25/11/2022	109655	560.18	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	25/11/2022	109656	756.28	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	25/11/2022	106705	10,267.89	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	25/11/2022	109643	4,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	25/11/2022	109645	3,603.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	25/11/2022	109647	2,325.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	25/11/2022	109735	1,270.88	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	25/11/2022	109291	3,885.66	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	25/11/2022	109303	4,014.85	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	25/11/2022	110121	766.64	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	25/11/2022	110125	767.01	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Syrian Refugee Programme	410045	General Repairs & Mfce	2103	General Repairs & Mfce	25/11/2022	110266	545.00	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	25/11/2022	107495	2,743.20	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	25/11/2022	110096	14,964.36	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	25/11/2022	110097	17,418.92	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	25/11/2022	110192	13,667.27	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	25/11/2022	110193	1,196.22	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	25/11/2022	110258	3,407.58	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	25/11/2022	110259	690.57	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	25/11/2022	110089	10,070.75	BREYER GROUP PLC
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	25/11/2022	110090	27,622.81	BREYER GROUP PLC
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	25/11/2022	110091	7,790.01	BREYER GROUP PLC
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	25/11/2022	110092	15,375.19	BREYER GROUP PLC
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	25/11/2022	110194	3,884.38	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	25/11/2022	110195	3,558.49	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	25/11/2022	110099	969.00	BREYER GROUP PLC
Norwich City Council	Open Spaces	160000	Schedule of Rates/Dayworks	2149	Schedule of Rates/Dayworks	25/11/2022	110150	1,352.15	NORWICH CITY SERVICES LTD









Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/11/2022	110407	585.48	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/11/2022	110408	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/11/2022	110409	702.47	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/11/2022	110410	525.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/11/2022	110411	525.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/11/2022	110412	640.52	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/11/2022	110413	564.79	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/11/2022	110414	674.93	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/11/2022	110415	556.02	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/11/2022	110397	634.79	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/11/2022	110398	865.66	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/11/2022	110399	728.58	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/11/2022	110400	548.25	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/11/2022	110401	548.25	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/11/2022	110402	548.25	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/11/2022	110403	504.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/11/2022	110404	562.66	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/11/2022	110405	532.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/11/2022	110496	676.21	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/11/2022	110521	795.48	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/11/2022	110522	668.20	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/11/2022	110519	668.20	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/11/2022	110511	508.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/11/2022	110512	676.21	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/11/2022	110513	676.21	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/11/2022	110514	805.02	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/11/2022	110497	805.02	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/11/2022	110498	708.41	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/11/2022	110499	676.21	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/11/2022	110500	668.20	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/11/2022	110501	676.21	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/11/2022	110502	676.21	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/11/2022	110503	740.62	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/11/2022	110504	805.02	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/11/2022	110505	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/11/2022	110488	805.02	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	25/11/2022	110489	676.21	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	25/11/2022	110747	2,820.37	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	25/11/2022	109365	1,165.88	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	25/11/2022	109918	854.58	ROYAL MAIL GROUP PLC
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	25/11/2022	109802	3,749.50	ADEPT TELECOM PLC
Norwich City Council	HRA Repairs	730020	Inspection (Electrical Equipm)	2655	Inspection (Electrical Equipm)	25/11/2022	109334	23,467.43	GASWAY SERVICES LTD
Norwich City Council	Covid Recovery Team	522080	Grants - Special Projects	2725	Grants - Special Projects	25/11/2022	110748	1,000.00	PILLING PARK COMMUNITY ASSOCIATION
Norwich City Council	Social Policy/Arts Grants	310060	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	25/11/2022	110214	63,000.00	NORWICH BUSINESS IMPROVEMENT DISTRICT
Norwich City Council	IT Services	321020	DPP Printing Costs	2802	DPP Printing Costs	25/11/2022	111319	1,433.62	TALKTALK BUSINESS
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	25/11/2022	109258	3,439.21	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	25/11/2022	109258	6,826.27	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	25/11/2022	109258	3,152.22	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	25/11/2022	109443	2,446.49	SECURITY PLUS LTD
Norwich City Council	Off Street Car Parks	643020	Security/Cash in Transit	2805	Security/Cash in Transit	25/11/2022	109444	1,850.64	SECURITY PLUS LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	25/11/2022	109732	605.27	SECURITY PLUS LTD
Norwich City Council	Estates Management	721020	T V Aerial Mice	2807	T V Aerial Mice	25/11/2022	110224	1,580.59	STANLEY SECURITY SOLUTIONS
Norwich City Council	Housing Improvement Agency	410130	Adjudication Service	2823	Adjudication Service	25/11/2022	109896	1,774.00	MOVING FORWARD NORFOLK CIC
Norwich City Council	Housing Improvement Agency	410130	Adjudication Service	2823	Adjudication Service	25/11/2022	109897	1,192.00	MOVING FORWARD NORFOLK CIC
Norwich City Council	Housing partnerships	410140	Projects	2832	Projects	25/11/2022	110285	850.00	GREAT YARMOUTH BOROUGH COUNCIL
Norwich City Council	Economic Development Unit	610010	Projects	2832	Projects	25/11/2022	110307	1,250.00	THE LIVELY CREW LIMITED
Norwich City Council	Housing partnerships	410140	Projects	2832	Projects	25/11/2022	109650	501,094.00	ST MARTINS HOUSING TRUST
Norwich City Council	Mousehold Heath Conservators	421020	Projects	2832	Projects	25/11/2022	110203	3,079.50	FITZPATRICK WOOLMER DESIGN & PUBLISHING
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	25/11/2022	109397	10,995.60	BIFFA MUNICIPAL LIMITED
Norwich City Council	Building Reqs - Non-Chargeable	620030	Other Contractual Services	2849	Other Contractual Services	25/11/2022	87509	15,482.50	CNC BUILDING CONTROL CONSULTANCY
Norwich City Council	Customer Contact Team	550010	Other Contractual Services	2849	Other Contractual Services	25/11/2022	110291	1,433.62	TALKTALK BUSINESS
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	25/11/2022	109433	1,496.74	TMA BARK SUPPLIES LIMITED
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	25/11/2022	110226	2,300.00	SPIRE SOLICITORS LLP
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	25/11/2022	109447	900.00	ALLEN LANE LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	25/11/2022	109437	7,583.50	TILE HILL INTERIM & EXECUTIVE LTD
Norwich City Council	Head of City Development	600070	Professional Advice/Fees	2850	Professional Advice/Fees	25/11/2022	110161	2,000.00	QODA CONSULTING LIMITED
Norwich City Council	Head of City Development	600070	Professional Advice/Fees	2850	Professional Advice/Fees	25/11/2022	109123	2,700.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	25/11/2022	110264	17,671.72	PENNINGTON CHOICES LIMITED
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	25/11/2022	110264	1,807.87	PENNINGTON CHOICES LIMITED
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	25/11/2022	110267	63,310.33	PENNINGTON CHOICES LIMITED
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	25/11/2022	110212	1,230.00	RIGOUR SURVEY
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	25/11/2022	110213	519.90	RIGOUR SURVEY
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	25/11/2022	108674	4,800.00	HAMSON BARRON SMITH LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	25/11/2022	110133	5,200.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	25/11/2022	105853	800.00	HAMSON BARRON SMITH LTD
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	25/11/2022	108673	32,042.50	HAMSON BARRON SMITH LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	25/11/2022	110129	660.00	HOPKINS ECOLOGY LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	25/11/2022	109895	2,436.75	VENN GROUP LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	25/11/2022	109446	2,022.52	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	25/11/2022	110363	15,171.55	BAWBURGH INSTALLATIONS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	25/11/2022	110363	10,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	25/11/2022	110363	15,171.55	BAWBURGH INSTALLATIONS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	25/11/2022	110363	10,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	25/11/2022	105963	1,292.31	DARDAN SECURITY LTD
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	25/11/2022	109097	3,900.00	DARDAN SECURITY LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	25/11/2022	109367	3,345.71	OPTICAL NETWORKS SERVICES LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	25/11/2022	109377	8,378.91	ROCHE CHARTERED SURVEYORS
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	25/11/2022	103013	2,060.00	OXBURY & COMPANY
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	25/11/2022	110190	9,561.58	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Re-Roofing	5180	Re-Roofing	25/11/2022	109795	91,461.90	ASPECT GROUP SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	25/11/2022	110222	9,394.37	JB SPECIALIST REFURBISHMENTS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	25/11/2022	110362	9,869.55	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	25/11/2022	110362	8,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	25/11/2022	110362	9,869.55	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	25/11/2022	110362	8,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Lift Upgrades	5183	Lift Upgrades	25/11/2022	109631	1,993.03	STANNAH LIFTS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	25/11/2022	110276	19,000.00	B L C BUILDERS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	25/11/2022	110128	4,045.00	NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000	#N/A	5210	Compliance Upgrades	25/11/2022	109283	8,297.98	UNITED KINGDOM TESTING & CERTIFICATION
Norwich City Council	HRA Capital Expenditure	983000	#N/A	5210	Compliance Upgrades	25/11/2022	109370	8,297.98	UNITED KINGDOM TESTING & CERTIFICATION
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	25/11/2022	109644	1,000.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	25/11/2022	109447	2,700.00	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	25/11/2022	110232	2,275.90	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	25/11/2022	110743	832.80	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Norwich Fringe Project	8132	Norwich Fringe Project	25/11/2022	110283	4,918.34	RURAL PAYMENTS AGENCY
Norwich City Council	Balance Sheet	999999	South Norfolk DC	8133	South Norfolk DC	25/11/2022	110277	518.80	RURAL PAYMENTS AGENCY
Norwich City Council	Balance Sheet	999999	South Norfolk DC	8133	South Norfolk DC	25/11/2022	109843	900.00	N D FROST