

Payments to suppliers over £500 - January 2023

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	IT Services	321020	Mobile Phone Rentals & Calls	2617	Mobile Phone Rentals & Calls	04/01/2023	115026	1,569.78	EE & T- MOBILE
Norwich City Council	IT Services	321020	Mobile Phone Rentals & Calls	2617	Mobile Phone Rentals & Calls	04/01/2023	115026	1,563.02	EE & T- MOBILE
Norwich City Council	Collection Team	710170	Legal Expenses	2803	Legal Expenses	04/01/2023	115042	1,420.00	REDACTED COMMERCIAL DATA
Norwich City Council	Collection Team	710170	Legal Expenses	2803	Legal Expenses	04/01/2023	115042	2,165.00	REDACTED COMMERCIAL DATA
Norwich City Council	Markets	100000	General Provisions Purchases	2751	General Provisions Purchases	09/01/2023	113445	760.00	BLACHERE ILLUMINATION UK LTD
Norwich City Council	Allotments	150000	Response Rprs CW srvc exR100	2102	Response Rprs CW srvc exR100	09/01/2023	114434	1,414.11	PANKS ENGINEERS LTD
Norwich City Council	Allotments	150000	Water Charges Metered	2285	Water Charges Metered	09/01/2023	114818	3,320.55	ANGLIAN WATER BUSINESS
Norwich City Council	Allotments	150000	Water Charges Metered	2285	Water Charges Metered	09/01/2023	114821	589.62	ANGLIAN WATER BUSINESS
Norwich City Council	Allotments	150000	Water Charges Metered	2285	Water Charges Metered	09/01/2023	114823	838.88	ANGLIAN WATER BUSINESS
Norwich City Council	Open Spaces	160000	Depot recharge to NCSL	1911	Depot recharge to NCSL	09/01/2023	113497	1,252.67	NORWICH CITY SERVICES LTD
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	09/01/2023	113248	7,106.67	CARTER JONAS LLP
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	09/01/2023	113250	728.93	CARTER JONAS LLP
Norwich City Council	Externally Granted Rights	270000	Rents General	2270	Rents General	09/01/2023	115022	5,214.37	OPTIMUM PATIENT CARE GLOBAL LTD
Norwich City Council	City Hall	290000	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)	09/01/2023	112785	1,325.00	IMPACT RENEWABLES LTD
Norwich City Council	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Costs	09/01/2023	113439	1,190.00	ATTENTION 2 DETAIL
Norwich City Council	City Hall	290000	Loose Furniture & Fittings	2650	Loose Furniture & Fittings	09/01/2023	113311	697.00	EVAC+CHAIR INTERNATIONAL LTD
Norwich City Council	Swanton Road	290003	Depot recharge to NCSL	1911	Depot recharge to NCSL	09/01/2023	113497	2,835.75	NORWICH CITY SERVICES LTD
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	09/01/2023	114817	1,050.00	CORDIS CREATIVE LIMITED
Norwich City Council	Civic Expenses	315010	Events Costs	2613	Events Costs	09/01/2023	114576	1,250.00	ABBEY MEMORIALS STONECRAFT LIMITED
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	09/01/2023	112804	2,587.50	REDACTED COMMERCIAL DATA
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	09/01/2023	113440	2,587.50	REDACTED COMMERCIAL DATA
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	09/01/2023	113314	3,983.10	TEXTANYWHERE LIMITED
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	09/01/2023	113312	4,184.88	ADEPT TELECOM PLC
Norwich City Council	IT Services	321020	Software Packages Mtce	2620	Software Packages Mtce	09/01/2023	114738	5,615.00	RISUAL LIMITED
Norwich City Council	IT Services	321020	DPP Printing Costs	2802	DPP Printing Costs	09/01/2023	113323	3,902.17	XEROX (UK) LTD
Norwich City Council	IT Services	321020	DPP Printing Costs	2802	DPP Printing Costs	09/01/2023	113936	1,269.94	RICOH UK LIMITED
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	09/01/2023	113985	5,075.00	INTERTEK NTA
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	09/01/2023	113200	36,967.27	SOFTCAT PLC
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	09/01/2023	113460	830.25	SOFTCAT PLC
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	09/01/2023	114652	18,643.20	SOFTCAT PLC
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	09/01/2023	114440	3,298.33	BOTTOMLINE TECHNOLOGIES LIMITED
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	09/01/2023	114440	2,229.50	BOTTOMLINE TECHNOLOGIES LIMITED
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	09/01/2023	114440	2,087.74	BOTTOMLINE TECHNOLOGIES LIMITED
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	09/01/2023	114440	600.00	BOTTOMLINE TECHNOLOGIES LIMITED
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	09/01/2023	114440	657.72	BOTTOMLINE TECHNOLOGIES LIMITED
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	09/01/2023	112029	31,913.26	ADVANCED BUSINESS SOLUTIONS & SOFTWARE
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	09/01/2023	112042	5,002.61	PHOENIX SOFTWARE LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	09/01/2023	113315	564.64	PHOENIX SOFTWARE LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	09/01/2023	113828	16,750.00	PHOENIX SOFTWARE LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	09/01/2023	113163	8,000.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	09/01/2023	113819	900.00	ALLEN LANE LTD
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	09/01/2023	113224	960.00	REDACTED COMMERCIAL DATA
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	09/01/2023	114566	720.00	REDACTED COMMERCIAL DATA
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	09/01/2023	113190	1,800.00	REDACTED COMMERCIAL DATA
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	09/01/2023	114439	1,800.00	REDACTED COMMERCIAL DATA
Norwich City Council	Systems Support	321030	Agency Staff	2050	Agency Staff	09/01/2023	112199	3,681.60	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	09/01/2023	115038	2,101.31	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	09/01/2023	113433	1,560.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	09/01/2023	113434	1,232.00	REDACTED COMMERCIAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	09/01/2023	114609	923.00	REDACTED COMMERCIAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	09/01/2023	113442	3,017.75	REDACTED COMMERCIAL DATA
Norwich City Council	Syrian Refugee Programme	410045	General Repairs & Mtce	2103	General Repairs & Mtce	09/01/2023	114597	2,170.00	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	Housing partnerships	410140	Projects	2832	Projects	09/01/2023	113461	69,173.75	ST MARTINS HOUSING TRUST
Norwich City Council	Housing partnerships	410140	Projects	2832	Projects	09/01/2023	113461	69,173.75	ST MARTINS HOUSING TRUST
Norwich City Council	Housing partnerships	410140	Projects	2832	Projects	09/01/2023	113461	69,173.75	ST MARTINS HOUSING TRUST
Norwich City Council	Housing partnerships	410140	Projects	2832	Projects	09/01/2023	113461	69,173.75	ST MARTINS HOUSING TRUST
Norwich City Council	Arboricultural services	421010	Specialist Supplies	2710	Specialist Supplies	09/01/2023	114441	994.00	TREECARE CONSULTANTS LTD
Norwich City Council	Environmental Services	431050	Assets recharged to NCSL	1910	Assets recharged to NCSL	09/01/2023	113497	22,920.23	NORWICH CITY SERVICES LTD
Norwich City Council	Environmental Services	431050	Shared Services Norse (NNE)	2251	Shared Services Norse (NNE)	09/01/2023	113497	514,500.00	NORWICH CITY SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	09/01/2023	112910	4,053.40	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	09/01/2023	113465	1,342.08	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	09/01/2023	114653	2,714.10	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	09/01/2023	112920	11,631.70	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	09/01/2023	113161	621.21	TMA BARK SUPPLIES LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	09/01/2023	113162	2,094.73	TMA BARK SUPPLIES LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	09/01/2023	113476	1,041.70	TMA BARK SUPPLIES LIMITED
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	09/01/2023	111953	2,592.00	REDACTED COMMERCIAL DATA
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	09/01/2023	113230	2,592.00	REDACTED COMMERCIAL DATA
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	09/01/2023	113306	2,548.50	REDACTED COMMERCIAL DATA
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	09/01/2023	109309	6,545.00	REDACTED COMMERCIAL DATA
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	09/01/2023	114651	522.48	REDACTED COMMERCIAL DATA
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	09/01/2023	114451	1,050.00	REDACTED COMMERCIAL DATA
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	09/01/2023	114452	1,376.00	REDACTED COMMERCIAL DATA
Norwich City Council	Learning & Development	530050	Professional Advice/Fees	2850	Professional Advice/Fees	09/01/2023	113243	4,875.00	ACCORDIA LIMITED

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Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	09/01/2023	112774	1,491.57	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	09/01/2023	113388	1,419.74	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	09/01/2023	114433	977.98	ROYAL MAIL GROUP PLC
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	09/01/2023	113226	1,746.89	REDACTED COMMERCIAL DATA
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	09/01/2023	113389	2,078.00	REDACTED COMMERCIAL DATA
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	09/01/2023	113827	2,078.00	REDACTED COMMERCIAL DATA
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	09/01/2023	114569	2,096.27	REDACTED COMMERCIAL DATA
Norwich City Council	Environmental Strategy	630010	Grants - Special Projects	2725	Grants - Special Projects	09/01/2023	115074	750.00	THE RETROFIT ACADEMY
Norwich City Council	Environmental Strategy	630010	Grants - Special Projects	2725	Grants - Special Projects	09/01/2023	115075	750.00	THE RETROFIT ACADEMY
Norwich City Council	Environmental Strategy	630010	Grants - Special Projects	2725	Grants - Special Projects	09/01/2023	115076	750.00	THE RETROFIT ACADEMY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	09/01/2023	113940	42,562.50	REDACTED COMMERCIAL DATA
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	09/01/2023	112621	3,125.00	REDACTED COMMERCIAL DATA
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	09/01/2023	113211	2,500.00	REDACTED COMMERCIAL DATA
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	09/01/2023	113983	2,500.00	REDACTED COMMERCIAL DATA
Norwich City Council	Off Street Car Parks	643020	Fees & Charges Misc Other	1056	Fees & Charges Misc Other	09/01/2023	113391	4,288.62	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Multi-Storey Car Parks	643040	Fixed Furniture/Fittings	2226	Fixed Furniture/Fittings	09/01/2023	113181	2,827.00	HUB PARKING TECHNOLOGY
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	09/01/2023	113160	6,060.17	BRAMBLE HUB LTD
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	09/01/2023	112841	1,763.80	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	09/01/2023	114962	997.85	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS
Norwich City Council	On Street Operations	644050	Office Equip/Machines Reps/Mtc	2652	Office Equip/Machines Reps/Mtc	09/01/2023	114741	975.00	FLOWBIRD SMART CITY UK LTD
Norwich City Council	On Street Operations	644050	Equipment - Purchase	2658	Equipment - Purchase	09/01/2023	113468	1,698.00	INTEGRITY PRINT LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	09/01/2023	112687	748.50	REDACTED COMMERCIAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	09/01/2023	112688	598.80	REDACTED COMMERCIAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	09/01/2023	114567	748.50	REDACTED COMMERCIAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	09/01/2023	112592	4,200.00	REDACTED COMMERCIAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	09/01/2023	112928	2,800.00	REDACTED COMMERCIAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	09/01/2023	112921	4,200.00	REDACTED COMMERCIAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	09/01/2023	112922	4,095.00	REDACTED COMMERCIAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	09/01/2023	112923	3,487.50	REDACTED COMMERCIAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	09/01/2023	113498	4,095.00	REDACTED COMMERCIAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	09/01/2023	113501	3,875.00	REDACTED COMMERCIAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	09/01/2023	113819	900.00	ALLEN LANE LTD
Norwich City Council	Housing and Mjor Works	710090	Training Initiatives	2021	Training Initiatives	09/01/2023	113208	1,035.00	COMBINED HEATING SERVICES LIMITED
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	09/01/2023	113217	570.54	REDACTED COMMERCIAL DATA
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	09/01/2023	113221	567.75	REDACTED COMMERCIAL DATA
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	09/01/2023	114549	560.18	REDACTED COMMERCIAL DATA
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	09/01/2023	114552	570.54	REDACTED COMMERCIAL DATA
Norwich City Council	Neighbourhood Services	710120	Fleas/Wasps/Needles	2147	Fleas/Wasps/Needles	09/01/2023	113991	975.00	THERMOKIL
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	09/01/2023	113928	806.67	REDACTED COMMERCIAL DATA
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	09/01/2023	112849	1,236.55	REDACTED COMMERCIAL DATA
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	09/01/2023	113166	1,236.55	REDACTED COMMERCIAL DATA
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	09/01/2023	113209	1,110.00	REDACTED COMMERCIAL DATA
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	09/01/2023	113984	1,110.00	REDACTED COMMERCIAL DATA
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	09/01/2023	113218	731.49	REDACTED COMMERCIAL DATA
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	09/01/2023	113222	731.49	REDACTED COMMERCIAL DATA
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	09/01/2023	114545	731.49	REDACTED COMMERCIAL DATA
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	09/01/2023	114547	694.96	REDACTED COMMERCIAL DATA
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	09/01/2023	114550	731.49	REDACTED COMMERCIAL DATA
Norwich City Council	District Heating	721040	Fuel Oil	2215	Fuel Oil	09/01/2023	113444	6,824.11	RIX PETROLEUM LTD
Norwich City Council	District Heating	721040	Fuel Oil	2215	Fuel Oil	09/01/2023	113444	1,203.13	RIX PETROLEUM LTD
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	09/01/2023	113494	340,503.00	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	09/01/2023	114990	1,607.46	1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	09/01/2023	114599	2,790.00	NEWTECH CONSTRUCTION LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	09/01/2023	113927	29,706.01	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	09/01/2023	114699	120,480.20	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	Loft and Cavity Insulation	09/01/2023	114991	104,756.42	1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	Loft and Cavity Insulation	09/01/2023	114992	107,402.31	1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	09/01/2023	113494	239,166.66	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	09/01/2023	114655	4,618.28	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	General HRA Premises	740010	Rents General	2270	Rents General	09/01/2023	115022	4,910.63	OPTIMUM PATIENT CARE GLOBAL LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	09/01/2023	114841	9,517.00	INTERNATIONAL FIRE CONSULTANTS LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	09/01/2023	113394	3,116.40	G W GOOCH & SONS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	09/01/2023	113203	1,755.00	WARDELL ARMSTRONG LLP
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	09/01/2023	113478	3,900.00	SURVEY SOLUTIONS
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	09/01/2023	112694	12,790.57	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	09/01/2023	114573	5,200.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	09/01/2023	113821	2,022.52	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	09/01/2023	113818	2,021.44	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	09/01/2023	112924	2,022.52	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	09/01/2023	112926	2,700.00	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	09/01/2023	113819	2,700.00	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	09/01/2023	111575	2,700.00	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	09/01/2023	114875	3,972.06	REDACTED COMMERCIAL DATA
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	09/01/2023	114808	649.37	REDACTED COMMERCIAL DATA
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	09/01/2023	114577	5,750.00	REDACTED COMMERCIAL DATA
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	09/01/2023	114878	7,075.13	REDACTED COMMERCIAL DATA

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	09/01/2023	114986	3,570.00	REDACTED COMMERCIAL DATA
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	09/01/2023	114985	6,286.88	REDACTED COMMERCIAL DATA
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	09/01/2023	115044	5,620.63	REDACTED COMMERCIAL DATA
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	09/01/2023	115066	6,046.22	REDACTED COMMERCIAL DATA
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	09/01/2023	114876	6,530.99	REDACTED COMMERCIAL DATA
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	09/01/2023	114979	5,183.00	REDACTED COMMERCIAL DATA
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	09/01/2023	115065	7,181.05	REDACTED COMMERCIAL DATA
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	09/01/2023	114978	5,937.60	REDACTED COMMERCIAL DATA
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	09/01/2023	114980	3,283.60	REDACTED COMMERCIAL DATA
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	09/01/2023	114987	5,919.14	REDACTED COMMERCIAL DATA
Norwich City Council	GF Capital Expenditure	981000	Exp on Loans/Financial Asstnce	5600	Exp on Loans/Financial Asstnce	09/01/2023	115044	5,620.63	JKA HOME SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	09/01/2023	114766	3,910.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	09/01/2023	114999	4,800.00	HAMSON BARRON SMITH LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	09/01/2023	114656	24,625.03	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	09/01/2023	114428	87,125.56	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	09/01/2023	114429	53,120.48	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	09/01/2023	113924	74,321.71	DODD GROUP (EASTERN) LTD
Norwich City Council	HRA Capital Expenditure	983000	Re-Roofing	5180	Re-Roofing	09/01/2023	112561	50,540.28	ASPECT GROUP SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	09/01/2023	114984	9,397.87	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	09/01/2023	114956	2,307.78	SILENSTER
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	09/01/2023	115064	7,660.38	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	09/01/2023	112259	6,133.49	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	09/01/2023	114809	8,490.17	NOVUS PROPERTY SOLUTIONS
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	09/01/2023	115097	645.52	REDACTED PERSONAL DATA
Norwich City Council	Markets	100000	Agency Staff	2050	Agency Staff	13/01/2023	114864	1,790.45	REDACTED COMMERCIAL DATA
Norwich City Council	Open Spaces	160000	Spec Works CW srvc exN100	2100	Spec Works CW srvc exN100	13/01/2023	115421	2,932.10	NORWICH CITY SERVICES LTD
Norwich City Council	St Andrews & Blackfriars Halls	190710	Fees Artists	2811	Entertainment costs (Artists)	13/01/2023	114662	505.00	CHRISTOPHER SAINTON-CLARK
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	13/01/2023	112916	2,215.31	ROCHE CHARTERED SURVEYORS
Norwich City Council	Investment Properties	220000	Rents General	2270	Rents General	13/01/2023	115309	23,054.27	GROUNDMERE LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	13/01/2023	115591	925.00	SNAP SURVEYS LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	13/01/2023	115591	525.00	SNAP SURVEYS LTD
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	13/01/2023	114850	2,377.62	REED EMPLOYMENT PLC
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	13/01/2023	114779	960.00	REDACTED COMMERCIAL DATA
Norwich City Council	Systems Support	321030	Agency Staff	2050	Agency Staff	13/01/2023	114866	2,308.80	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	13/01/2023	115441	779.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	13/01/2023	115449	936.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	13/01/2023	115451	1,116.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	13/01/2023	115452	984.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	13/01/2023	115453	1,364.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	13/01/2023	115454	1,116.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	13/01/2023	115457	1,054.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	13/01/2023	115459	646.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	13/01/2023	115461	884.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	13/01/2023	115475	648.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	13/01/2023	115476	1,080.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	13/01/2023	115477	615.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	13/01/2023	115478	615.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	13/01/2023	115479	1,320.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	13/01/2023	115480	504.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	13/01/2023	115481	576.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	13/01/2023	115482	1,080.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	13/01/2023	115483	1,230.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	13/01/2023	115484	1,020.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	13/01/2023	115486	1,116.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	13/01/2023	115488	1,364.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	13/01/2023	115493	1,271.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	13/01/2023	115500	1,800.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	13/01/2023	115502	1,064.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	13/01/2023	115503	1,200.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	13/01/2023	115503	630.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	13/01/2023	115507	1,232.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	13/01/2023	115508	1,360.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	13/01/2023	115517	936.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	13/01/2023	115518	1,860.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	13/01/2023	115518	1,305.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	13/01/2023	115519	783.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	13/01/2023	115520	676.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	13/01/2023	115521	1,740.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	13/01/2023	115522	1,320.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	13/01/2023	115443	1,800.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	13/01/2023	115445	770.00	REDACTED COMMERCIAL DATA
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	13/01/2023	115387	2,325.00	CHURCHILL SECURITY LIMITED
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	13/01/2023	115388	2,356.00	CHURCHILL SECURITY LIMITED
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115755	1,731.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115756	1,731.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115757	1,731.27	REDACTED PERSONAL DATA

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115758	1,620.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115759	1,599.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115760	1,646.91	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115761	1,609.74	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115762	1,599.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115763	1,620.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115764	2,100.07	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115765	1,731.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115766	1,752.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115767	1,601.43	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115768	1,664.49	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115769	1,599.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115770	1,664.49	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115771	1,620.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115772	2,077.49	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115773	1,752.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115774	1,601.43	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115775	1,752.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115776	1,604.70	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115777	1,642.62	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115778	1,752.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115779	1,752.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115780	1,731.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115781	2,100.07	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115782	2,125.24	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115783	1,731.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115784	1,752.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115785	1,664.49	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115786	1,648.97	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115787	1,731.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115788	1,599.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115789	1,752.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115790	1,694.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115791	1,739.86	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115792	1,731.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115793	1,694.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115794	1,691.57	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115795	1,620.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115796	1,564.97	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115797	1,622.77	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115798	1,622.77	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115799	1,622.77	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115800	1,622.77	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115801	1,565.50	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	13/01/2023	115802	1,565.50	REDACTED PERSONAL DATA
Norwich City Council	Mousehold Heath Conservators	421020	Grounds General Mtce & Upkeep	2231	Grounds General Mtce & Upkeep	13/01/2023	115688	550.00	RICHARD BROWN T/O WILDSCYTHE
Norwich City Council	Mousehold Heath Conservators	421020	Grounds General Mtce & Upkeep	2231	Grounds General Mtce & Upkeep	13/01/2023	115689	550.00	RICHARD BROWN T/O WILDSCYTHE
Norwich City Council	Insurance	512010	Insurance - Premiums	2259	Insurance - Premiums	13/01/2023	115593	1,634.11	REDACTED COMMERCIAL DATA
Norwich City Council	Insurance	512010	Insurance - Premiums	2259	Insurance - Premiums	13/01/2023	115593	1,150.00	REDACTED COMMERCIAL DATA
Norwich City Council	Insurance	512010	Insurance - Premiums	2259	Insurance - Premiums	13/01/2023	115594	18,334.44	REDACTED COMMERCIAL DATA
Norwich City Council	Insurance	512010	Insurance - Premiums	2259	Insurance - Premiums	13/01/2023	115594	2,200.13	REDACTED COMMERCIAL DATA
Norwich City Council	Insurance	512015	Insurance - Premiums	2259	Insurance - Premiums	13/01/2023	115595	1,447.95	REDACTED COMMERCIAL DATA
Norwich City Council	Council Tax Admin	515020	Subscriptions	2723	Subscriptions	13/01/2023	115612	9,500.00	ANALYSE LOCAL
Norwich City Council	Licensing	520070	Agency Staff	2050	Agency Staff	13/01/2023	114829	2,315.18	REDACTED COMMERCIAL DATA
Norwich City Council	Licensing	520070	Agency Staff	2050	Agency Staff	13/01/2023	114837	2,132.19	REDACTED COMMERCIAL DATA
Norwich City Council	Licensing	520070	Agency Staff	2050	Agency Staff	13/01/2023	114849	2,401.14	REDACTED COMMERCIAL DATA
Norwich City Council	Food, Health & Safety	522040	Other Contractual Services	2849	Other Contractual Services	13/01/2023	102742	5,557.50	MARTIN CRANFIELD ASSOCIATES LIMITED
Norwich City Council	Food, Health & Safety	522040	Other Contractual Services	2849	Other Contractual Services	13/01/2023	113318	3,972.15	MARTIN CRANFIELD ASSOCIATES LIMITED
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	13/01/2023	102763	1,041.25	REDACTED COMMERCIAL DATA
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	13/01/2023	114785	1,591.00	REDACTED COMMERCIAL DATA
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	13/01/2023	114786	1,050.00	REDACTED COMMERCIAL DATA
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	13/01/2023	114867	1,061.29	REDACTED COMMERCIAL DATA
Norwich City Council	Procurement Team	540010	Other Contractual Services	2849	Other Contractual Services	13/01/2023	115301	2,802.51	IN-TEND LIMITED
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	13/01/2023	114871	2,176.20	REDACTED COMMERCIAL DATA
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	13/01/2023	114872	1,037.48	REDACTED COMMERCIAL DATA
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	13/01/2023	114755	1,559.50	ROYAL MAIL GROUP PLC
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	13/01/2023	114782	2,096.26	REDACTED COMMERCIAL DATA
Norwich City Council	Norfolk Strategic Framework	620015	Professional Advice/Fees	2850	Professional Advice/Fees	13/01/2023	108676	16,150.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	Environmental Strategy	630010	Gas	2218	Gas	13/01/2023	116974	103,808.42	EASTERN SHIRES PURCHASING ORGANISATION
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	13/01/2023	114758	2,500.00	REDACTED COMMERCIAL DATA
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	13/01/2023	114874	1,949.13	REDACTED COMMERCIAL DATA
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	13/01/2023	114845	2,427.94	REDACTED COMMERCIAL DATA
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	13/01/2023	114756	570.54	REDACTED COMMERCIAL DATA
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	13/01/2023	114759	552.61	REDACTED COMMERCIAL DATA
Norwich City Council	Neighbourhood Services	710120	Fleas/Wasps/Needles	2147	Fleas/Wasps/Needles	13/01/2023	115404	1,045.65	NORWICH CITY SERVICES LTD
Norwich City Council	Neighbourhood Services	710120	Fleas/Wasps/Needles	2147	Fleas/Wasps/Needles	13/01/2023	115407	868.85	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	Abate Team	710130	Agency Staff	2050	Agency Staff	13/01/2023	114753	1,110.00	REDACTED COMMERCIAL DATA
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	13/01/2023	115644	525.00	REDACTED PERSONAL DATA
Norwich City Council	Estates Management	721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping	13/01/2023	115805	1,881.99	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	13/01/2023	115627	5,181.60	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	13/01/2023	115412	927.18	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	13/01/2023	112288	1,286.34	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	13/01/2023	112289	1,510.34	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	13/01/2023	112290	1,290.67	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	Drainage	2167	Drainage	13/01/2023	115647	678.31	LANES GROUP PLC
Norwich City Council	HRA Repairs	730020	Drainage	2167	Drainage	13/01/2023	115648	560.00	LANES GROUP PLC
Norwich City Council	HRA Repairs	730020	Drainage	2167	Drainage	13/01/2023	115649	2,294.32	LANES GROUP PLC
Norwich City Council	HRA Repairs	730020	Drainage	2167	Drainage	13/01/2023	115651	2,664.36	LANES GROUP PLC
Norwich City Council	HRA Repairs	730020	Drainage	2167	Drainage	13/01/2023	115652	780.46	LANES GROUP PLC
Norwich City Council	HRA Repairs	730020	Drainage	2167	Drainage	13/01/2023	115655	1,917.87	LANES GROUP PLC
Norwich City Council	HRA Repairs	730020	Exterior Painting	2174	Exterior Painting	13/01/2023	115297	45,667.88	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	2176	Compliance Works (Revenue)	13/01/2023	107438	1,835.92	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	2176	Compliance Works (Revenue)	13/01/2023	109369	4,128.32	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	2176	Compliance Works (Revenue)	13/01/2023	113367	43,834.96	BREYER GROUP PLC
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	13/01/2023	112277	11,894.78	BREYER GROUP PLC
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	13/01/2023	112278	27,439.33	BREYER GROUP PLC
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premiun	13/01/2023	115803	4,740.24	AON UK LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premiun	13/01/2023	115803	1,433.09	AON UK LTD
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	13/01/2023	115740	492,135.74	ANGLIAN WATER
Norwich City Council	GF Capital Expenditure	981000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	13/01/2023	115315	662.40	NORFOLK COUNTY COUNCIL
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrnsn/Renovtn	5100	New Constructn/Convrnsn/Renovtn	13/01/2023	113982	8,813.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrnsn/Renovtn	5100	New Constructn/Convrnsn/Renovtn	13/01/2023	115700	1,675.78	ROCHE CHARTERED SURVEYORS
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrnsn/Renovtn	5100	New Constructn/Convrnsn/Renovtn	13/01/2023	115313	1,228.20	NORFOLK COUNTY COUNCIL
Norwich City Council	GF Capital Expenditure	981000	Demolition & Site Maintenance	5200	Demolition & Site Maintenance	13/01/2023	115596	6,000.00	BROWN & CO
Norwich City Council	GF Capital Expenditure	981000	Demolition & Site Maintenance	5200	Demolition & Site Mntce	13/01/2023	115674	1,887.40	AMEY LG LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	13/01/2023	115361	6,799.63	REDACTED COMMERCIAL DATA
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	13/01/2023	115754	5,278.49	REDACTED COMMERCIAL DATA
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/01/2023	115374	6,125.79	MC SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/01/2023	115804	3,940.00	NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/01/2023	107491	2,727.20	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/01/2023	107494	5,620.22	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/01/2023	112253	6,040.93	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/01/2023	115529	7,766.37	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/01/2023	115562	5,458.69	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/01/2023	115807	6,337.59	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/01/2023	115808	819.94	NORWICH CITY SERVICES LTD
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	13/01/2023	115750	2,579.10	REDACTED PERSONAL DATA
Norwich City Council	Licensing	520070	Criminal Records Bureau Checks	2080	Criminal Records Bureau Checks	17/01/2023	116970	532.00	CRIMINAL RECORDS BUREAU
Norwich City Council	IT Services	321020	Mobile Phone Rentals & Calls	2617	Mobile Phone Rentals & Calls	19/01/2023	116982	1,187.64	EE & T- MOBILE
Norwich City Council	Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	20/01/2023	111573	1,082.45	EIBE PLAY LTD
Norwich City Council	Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	20/01/2023	116354	3,097.00	PREMIER PLAYGROUNDS LTD
Norwich City Council	Open Spaces	160000	Other Contractual Services	2849	Other Contractual Services	20/01/2023	113393	510.00	TCV
Norwich City Council	St Andrews & Blackfriars Halls	190710	Licences	2753	Licences	20/01/2023	96946	2,000.00	NORFOLK COUNTY COUNCIL
Norwich City Council	City Hall	290000	Agency Staff	2050	Agency Staff	20/01/2023	115609	611.28	REDACTED COMMERCIAL DATA
Norwich City Council	City Hall	290000	Specified Works	2159	Specified Works	20/01/2023	116284	10,200.00	CITY ELECTRICAL FACTORS LIMITED
Norwich City Council	City Hall	290000	Specified Works	2159	Specified Works	20/01/2023	116285	11,700.00	CITY ELECTRICAL FACTORS LIMITED
Norwich City Council	City Hall	290000	Specified Works	2159	Specified Works	20/01/2023	116286	3,013.63	CITY ELECTRICAL FACTORS LIMITED
Norwich City Council	City Hall	290000	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)	20/01/2023	114953	700.00	STANNAH LIFTS LTD
Norwich City Council	Social Policy/Arts Grants	310060	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	20/01/2023	116255	37,800.00	WRITERS CENTRE NORWICH
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	20/01/2023	98055	680.00	GAP GROUP LTD
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	20/01/2023	116004	1,056.80	GAP GROUP LTD
Norwich City Council	Civic Expenses	315010	Events Costs	2613	Events Costs	20/01/2023	116004	1,196.45	GAP GROUP LTD
Norwich City Council	Head of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	20/01/2023	115955	8,700.00	GATENBY SANDERSON LTD
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	20/01/2023	114983	7,020.00	REDACTED COMMERCIAL DATA
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	20/01/2023	115012	15,300.00	TEXTANYWHERE LIMITED
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	20/01/2023	107517	4,660.00	RA INFORMATION SYSTEMS
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	20/01/2023	115378	606.70	INTERTEK NTA
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	20/01/2023	116266	9,333.60	SOFTCAT PLC
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	20/01/2023	110151	51,720.50	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	20/01/2023	115296	2,880.00	REDACTED COMMERCIAL DATA
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	20/01/2023	114769	980.00	INTEGRATED CLEANING SERVICES LTD
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	20/01/2023	115390	516.00	MRS M MORTON T/A CAPRICORN CLEANERS
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	20/01/2023	116133	3,565.00	CHURCHILL SECURITY LIMITED
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	20/01/2023	116134	2,697.00	CHURCHILL SECURITY LIMITED
Norwich City Council	Private Sector Leasing Scheme	410040	Empty Rating	2266	Empty Rating	20/01/2023	116368	2,171.51	REDACTED COMMERCIAL DATA
Norwich City Council	Syrian Refugee Programme	410045	Empty Rating	2266	Empty Rating	20/01/2023	116368	2,778.17	NORWICH CITY COUNCIL-1
Norwich City Council	Street Cleansing	431020	Other Contractual Services	2849	Other Contractual Services	20/01/2023	112690	2,038.82	NORWICH CITY SERVICES LTD
Norwich City Council	Street Cleansing	431020	Other Contractual Services	2849	Other Contractual Services	20/01/2023	112690	1,254.42	NORWICH CITY SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	20/01/2023	114814	33,004.40	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	20/01/2023	114847	11,252.04	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	20/01/2023	116357	8,618.00	REDACTED COMMERCIAL DATA
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	20/01/2023	116359	2,848.50	REDACTED COMMERCIAL DATA

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	20/01/2023	116360	3,208.50	REDACTED COMMERCIAL DATA
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	20/01/2023	116361	3,163.00	REDACTED COMMERCIAL DATA
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	20/01/2023	116366	10,482.00	REDACTED COMMERCIAL DATA
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	20/01/2023	113307	637.06	REDACTED COMMERCIAL DATA
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	20/01/2023	113308	703.17	REDACTED COMMERCIAL DATA
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	20/01/2023	113310	721.20	REDACTED COMMERCIAL DATA
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	20/01/2023	111247	522.48	REDACTED COMMERCIAL DATA
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	20/01/2023	111421	540.90	REDACTED COMMERCIAL DATA
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	20/01/2023	111422	721.20	REDACTED COMMERCIAL DATA
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	20/01/2023	111935	889.48	REDACTED COMMERCIAL DATA
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	20/01/2023	111939	721.20	REDACTED COMMERCIAL DATA
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	20/01/2023	111940	721.20	REDACTED COMMERCIAL DATA
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	20/01/2023	111941	540.90	REDACTED COMMERCIAL DATA
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	20/01/2023	111949	540.90	REDACTED COMMERCIAL DATA
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	20/01/2023	111951	721.20	REDACTED COMMERCIAL DATA
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	20/01/2023	114568	721.20	REDACTED COMMERCIAL DATA
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	20/01/2023	114778	817.36	REDACTED COMMERCIAL DATA
Norwich City Council	Benefits Admin (HB + CTB)	516040	Other Contractual Services	2849	Other Contractual Services	20/01/2023	114754	21,938.00	BRECKLAND DISTRICT COUNCIL
Norwich City Council	Food, Health & Safety	522040	Government Grants - Specific	1412	Government Grants - Specific	20/01/2023	115989	615.00	OYSTER PARTNERSHIP
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	20/01/2023	102762	1,533.50	REDACTED COMMERCIAL DATA
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	20/01/2023	114787	1,804.00	REDACTED COMMERCIAL DATA
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	20/01/2023	115988	1,529.00	REDACTED COMMERCIAL DATA
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	20/01/2023	111841	1,591.00	REDACTED COMMERCIAL DATA
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	20/01/2023	111843	1,753.15	REDACTED COMMERCIAL DATA
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	20/01/2023	113215	1,757.20	REDACTED COMMERCIAL DATA
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	20/01/2023	114450	1,793.35	REDACTED COMMERCIAL DATA
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	20/01/2023	115990	813.75	REDACTED COMMERCIAL DATA
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	20/01/2023	115991	1,376.00	REDACTED COMMERCIAL DATA
Norwich City Council	Environmental Protection	522050	Other Contractual Services	2849	Other Contractual Services	20/01/2023	115424	610.00	RICARDO - AEA LTD
Norwich City Council	Personnel Corporate Costs	530010	Other Contractual Services	2849	Other Contractual Services	20/01/2023	107590	16,222.47	SEFTON COUNCIL
Norwich City Council	Personnel Services	530020	Occupational Health Support	2689	Occupational Health Support	20/01/2023	115437	11,475.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	20/01/2023	115726	1,200.00	IMPACT ASSOCIATES LTD
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	20/01/2023	114851	1,125.57	REDACTED COMMERCIAL DATA
Norwich City Council	Customer Contact Team	550010	Security/Cash in Transit	2805	Security/Cash in Transit	20/01/2023	114744	608.00	DISCREET SECURITY LIMITED
Norwich City Council	Customer Contact Team	550010	Fees - Translations	2822	Fees - Translations	20/01/2023	115310	754.52	LANGUAGE LINE LTD
Norwich City Council	Customer Contact Team	550010	Fees - Translations	2822	Fees - Translations	20/01/2023	114745	638.61	TRANSLATE PLUS LIMITED
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	20/01/2023	112152	2,867.17	CRITIQQM LIMITED
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	20/01/2023	112153	14,750.79	CRITIQQM LIMITED
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	20/01/2023	115302	3,150.87	CRITIQQM LIMITED
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	20/01/2023	115303	8,392.14	CRITIQQM LIMITED
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	20/01/2023	115304	1,770.54	CRITIQQM LIMITED
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	20/01/2023	111838	952.86	REDACTED COMMERCIAL DATA
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	20/01/2023	113198	934.42	REDACTED COMMERCIAL DATA
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	20/01/2023	115427	1,397.51	REDACTED COMMERCIAL DATA
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	20/01/2023	115606	1,679.00	REDACTED COMMERCIAL DATA
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	20/01/2023	115607	1,865.55	REDACTED COMMERCIAL DATA
Norwich City Council	Head of City Development	600070	Professional Advice/Fees	2850	Professional Advice/Fees	20/01/2023	114813	33,595.00	SAVILLS (UK) LTD
Norwich City Council	Head of City Development	600070	Professional Advice/Fees	2850	Professional Advice/Fees	20/01/2023	115426	35,350.00	SAVILLS (UK) LTD
Norwich City Council	Economic Development Unit	610010	Projects	2832	Projects	20/01/2023	112616	950.08	NORFOLK CHAMBER OF COMMERCE & INDUSTRY
Norwich City Council	Norfolk Strategic Framework	620015	Professional Advice/Fees	2850	Professional Advice/Fees	20/01/2023	115436	26,350.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	Building Regs - Non-Chargeable	620030	Other Contractual Services	2849	Other Contractual Services	20/01/2023	113202	15,482.50	CNC BUILDING CONTROL CONSULTANCY
Norwich City Council	East Norwich Programme Mgt	620046	Agency Staff	2050	Agency Staff	20/01/2023	115291	11,017.50	REDACTED COMMERCIAL DATA
Norwich City Council	Environmental Strategy	630010	Other Contractual Services	2849	Other Contractual Services	20/01/2023	116101	9,040.00	SYNFO LIMITED
Norwich City Council	Maintenance Recharges NP&Rs	640215	Specified Works (ES/Prop Grp)	2169	Specified Works (ES/Prop Grp)	20/01/2023	116209	10,795.00	PENNINGTON CHOICES LIMITED
Norwich City Council	Multi-Storey Car Parks	643040	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)	20/01/2023	114953	1,050.00	STANNAH LIFTS LTD
Norwich City Council	Multi-Storey Car Parks	643040	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)	20/01/2023	114953	700.00	STANNAH LIFTS LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	20/01/2023	116292	8,198.64	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	20/01/2023	114800	7,102.40	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Closed Circuit TV	644060	CCTV Mtce	2121	CCTV Maintenance	20/01/2023	114848	5,872.50	TRUETECH INTEGRATED LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	20/01/2023	115292	4,095.00	REDACTED COMMERCIAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	20/01/2023	115294	4,200.00	REDACTED COMMERCIAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	20/01/2023	115295	2,325.00	REDACTED COMMERCIAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	20/01/2023	111839	767.01	REDACTED COMMERCIAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	20/01/2023	114443	766.64	REDACTED COMMERCIAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	20/01/2023	114444	692.40	REDACTED COMMERCIAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	20/01/2023	114447	767.01	REDACTED COMMERCIAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	20/01/2023	114802	611.24	REDACTED COMMERCIAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	20/01/2023	114803	692.40	REDACTED COMMERCIAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	20/01/2023	114807	767.01	REDACTED COMMERCIAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	20/01/2023	115811	611.24	REDACTED COMMERCIAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	20/01/2023	115535	8,935.00	TILE HILL INTERIM & EXECUTIVE LTD
Norwich City Council	Tenancy Services Manager	710030	Projects	2832	Projects	20/01/2023	116389	1,060.00	BROADLAND PRODUCTS LTD
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	20/01/2023	108643	1,236.55	REDACTED COMMERCIAL DATA
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	20/01/2023	114571	913.06	REDACTED COMMERCIAL DATA
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	20/01/2023	114869	2,275.50	REDACTED COMMERCIAL DATA
Norwich City Council	District Heating	721040	Fuel Oil	2215	Fuel Oil	20/01/2023	115298	5,628.79	RIX PETROLEUM LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	HRA Repairs	730020	Lift Mice	2110	Lift Mice	20/01/2023	114952	9,275.00	STANNAH LIFTS LTD
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	20/01/2023	115634	1,072.41	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	20/01/2023	115635	842.96	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	20/01/2023	115636	720.88	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	20/01/2023	115637	1,081.10	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	20/01/2023	115638	5,185.78	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	20/01/2023	115639	1,990.65	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	20/01/2023	115640	2,685.83	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	20/01/2023	115641	1,007.19	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	20/01/2023	115719	519.22	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	20/01/2023	116237	3,982.23	NICHOLLS BOREHOLES
Norwich City Council	HRA Repairs	730020	Out Of Hours calls	2589	Out Of Hours calls	20/01/2023	115531	4,169.30	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs	730020	Out Of Hours calls	2589	Out Of Hours calls	20/01/2023	115590	3,142.00	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	General HRA Premises	740010	Standard Chg Empty Counc House	2268	Standard Chg Empty Counc House	20/01/2023	116399	35,684.83	NORWICH CITY COUNCIL-1
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	20/01/2023	116209	62,381.74	PENNINGTON CHOICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	20/01/2023	115408	19,019.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	20/01/2023	116121	2,900.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	20/01/2023	116287	1,649.00	CITY ELECTRICAL FACTORS LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	20/01/2023	116289	665.80	CITY ELECTRICAL FACTORS LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	20/01/2023	115659	1,000.00	INGLETON WOOD LLP
Norwich City Council	GF Capital Expenditure	981000	Demolition & Site Maintenance	5200	Demolition/Site Mntce	20/01/2023	107473	759.34	NORWICH CITY SERVICES LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	20/01/2023	116304	540.00	REDACTED COMMERCIAL DATA
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	20/01/2023	114976	3,560.00	REDACTED COMMERCIAL DATA
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	20/01/2023	115360	3,810.00	REDACTED COMMERCIAL DATA
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	20/01/2023	116349	3,895.56	REDACTED COMMERCIAL DATA
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	20/01/2023	114442	742,316.06	R G CARTER LTD
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	20/01/2023	104381	6,500.00	DELTA-SIMONS ENVIRONMENTAL CONSULTANTS
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	20/01/2023	114994	57,926.08	DODD GROUP (EASTERN) LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	20/01/2023	115934	9,912.90	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	20/01/2023	115934	5,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	20/01/2023	115934	9,912.90	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	20/01/2023	115934	5,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	20/01/2023	112257	4,709.19	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	20/01/2023	114977	2,280.00	NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	20/01/2023	115926	4,107.31	JKA HOME SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	20/01/2023	116032	5,623.66	JKA HOME SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	20/01/2023	116033	5,338.47	JKA HOME SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	20/01/2023	116204	2,620.56	MC SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	20/01/2023	116205	1,941.17	MC SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	20/01/2023	115373	3,920.00	NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000	Community Alarm	5192	Community Alarm	20/01/2023	112746	28,668.71	M ENGLISH SECURITY LTD
Norwich City Council	HRA Capital Expenditure	983000	Community Alarm	5192	Community Alarm	20/01/2023	112747	627.00	M ENGLISH SECURITY LTD
Norwich City Council	Balance Sheet	999999	Pay Sacrifice Recove	8135	Pay Sacrifice Recove	20/01/2023	116268	1,597.00	COMPUTERSHARE VOUCHER SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	23/01/2023	117338	1,000.00	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	23/01/2023	117338	3,475.00	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	23/01/2023	117338	1,650.00	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	23/01/2023	117338	1,600.00	B&Q FINANCIAL SERVICES
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	23/01/2023	114975	24,178.50	EMBRIDGE CONSULTING (UK) LIMITED
Norwich City Council	IT Services	321020	DPP Printing Costs	2802	DPP Printing Costs	25/01/2023	118657	944.83	TALKTALK BUSINESS
Norwich City Council	Markets	100000	Site Security	2804	Site Security	27/01/2023	116166	2,887.28	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Markets	100000	Site Security	2804	Site Security	27/01/2023	116167	3,172.92	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Markets	100000	Professional Advice/Fees	2850	Professional Advice/Fees	27/01/2023	106065	21,000.00	MARKET PLACE MANAGEMENT
Norwich City Council	Open Spaces	160000	Depot recharge to NCSL	1911	Depot recharge to NCSL	27/01/2023	116367	1,252.67	NORWICH CITY SERVICES LTD
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	27/01/2023	116262	9,676.29	CARTER JONAS LLP
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	27/01/2023	116263	9,320.06	CARTER JONAS LLP
Norwich City Council	Swanton Road	290003	Depot recharge to NCSL	1911	Depot recharge to NCSL	27/01/2023	116367	2,835.75	NORWICH CITY SERVICES LTD
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	27/01/2023	98142	1,749.00	STUART GROUP LTD
Norwich City Council	Head of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	27/01/2023	115697	3,250.00	ALLEN LANE LTD
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	27/01/2023	115617	1,552.50	REDACTED COMMERCIAL DATA
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	27/01/2023	115618	1,035.00	REDACTED COMMERCIAL DATA
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	27/01/2023	116213	4,023.10	ADEPT TELECOM PLC
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	27/01/2023	116169	582.90	PHOENIX SOFTWARE LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	27/01/2023	115611	7,080.00	ADVANCED BUSINESS SOLUTIONS & SOFTWARE
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	27/01/2023	115611	1,038.69	ADVANCED BUSINESS SOLUTIONS & SOFTWARE
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	27/01/2023	115660	8,131.85	KOHLER UNINTERRUPTIBLE POWER LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	27/01/2023	112559	2,737.57	BOXXE LIMITED
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	27/01/2023	115987	1,440.00	REDACTED COMMERCIAL DATA
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	27/01/2023	116010	1,220.00	REDACTED COMMERCIAL DATA
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	27/01/2023	116012	1,220.00	REDACTED COMMERCIAL DATA
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	27/01/2023	116017	720.00	REDACTED COMMERCIAL DATA
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	27/01/2023	116862	2,759.00	CHURCHILL SECURITY LIMITED
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	27/01/2023	116863	2,046.00	CHURCHILL SECURITY LIMITED
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	27/01/2023	115999	1,367.00	NORWICH CENTRAL BAPTIST CHURCH
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	27/01/2023	116795	573.00	REDACTED COMMERCIAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117185	884.58	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117186	747.04	REDACTED PERSONAL DATA

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117129	676.21	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117130	628.75	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117131	627.68	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117132	619.36	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117137	700.02	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117138	668.20	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117139	668.20	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117140	795.48	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117141	700.02	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117142	636.39	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117134	656.45	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117135	795.48	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117136	668.20	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117158	828.40	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117159	532.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117160	532.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117163	828.40	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117164	798.82	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117161	739.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117162	828.40	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117167	976.33	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117168	526.57	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117165	710.06	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117166	621.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117157	532.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117154	621.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117155	976.33	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117156	787.74	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117149	954.58	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117150	502.96	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117151	541.51	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117152	899.41	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/01/2023	117153	887.57	REDACTED PERSONAL DATA
Norwich City Council	Mousehold Heath Conservators	421020	Other Contractual Services	2849	Other Contractual Services	27/01/2023	116217	510.00	TCV
Norwich City Council	Highways Ground & Tree Maint	421030	Street Furniture Mctce	2236	Street Furniture Mctce	27/01/2023	115712	4,030.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Street Cleansing	431020	Litter Bins	2130	Litter Bins	27/01/2023	116254	17,399.75	WYBONE
Norwich City Council	Environmental Services	431050	Assets recharged to NCSL	1910	Assets recharged to NCSL	27/01/2023	116367	22,920.23	NORWICH CITY SERVICES LTD
Norwich City Council	Environmental Services	431050	Shared Services Norse (NNE)	2251	Shared Services Norse (NNE)	27/01/2023	116367	514,500.00	NORWICH CITY SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	27/01/2023	116236	1,739.17	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	27/01/2023	116236	3,499.92	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	27/01/2023	116236	27,420.17	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	27/01/2023	116236	2,481.50	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	27/01/2023	116236	1,063.50	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	27/01/2023	116236	349,316.41	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	27/01/2023	115663	1,197.30	TIMERIGHT LTD
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	27/01/2023	116013	721.20	REDACTED COMMERCIAL DATA
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	27/01/2023	116751	882.83	REDACTED COMMERCIAL DATA
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	27/01/2023	116755	882.82	REDACTED COMMERCIAL DATA
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	27/01/2023	116756	882.83	REDACTED COMMERCIAL DATA
Norwich City Council	Land Searches	520040	Professional Advice/Fees	2850	Professional Advice/Fees	27/01/2023	115615	3,280.69	NORFOLK COUNTY COUNCIL
Norwich City Council	Food, Health & Safety	522040	Other Contractual Services	2849	Other Contractual Services	27/01/2023	116710	2,437.50	OYSTER PARTNERSHIP
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	27/01/2023	116709	1,706.75	REDACTED COMMERCIAL DATA
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	27/01/2023	116711	1,067.50	REDACTED COMMERCIAL DATA
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	27/01/2023	116712	1,591.00	REDACTED COMMERCIAL DATA
Norwich City Council	Environmental Protection	522050	Equipment - Purchase	2658	Equipment - Purchase	27/01/2023	115977	645.00	CAMPBELL ASSOCIATES LTD
Norwich City Council	Environmental Protection	522050	Equipment - Purchase	2658	Equipment - Purchase	27/01/2023	115978	2,727.00	CAMPBELL ASSOCIATES LTD
Norwich City Council	Personnel Services	530020	Occupational Health Support	2689	Occupational Health Support	27/01/2023	115533	1,041.60	NORFOLK & NORWICH UNIVERSITY HOSPITALS
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	27/01/2023	115573	1,976.33	ROYAL MAIL GROUP PLC
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	27/01/2023	115814	743.85	REDACTED COMMERCIAL DATA
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	27/01/2023	108593	957.11	REDACTED COMMERCIAL DATA
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	27/01/2023	108937	957.11	REDACTED COMMERCIAL DATA
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	27/01/2023	109633	971.31	REDACTED COMMERCIAL DATA
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	27/01/2023	116009	1,746.89	REDACTED COMMERCIAL DATA
Norwich City Council	Environmental Strategy	630010	Gas	2218	Gas	27/01/2023	118640	134,078.50	EASTERN SHIRES PURCHASING ORGANISATION
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	27/01/2023	116131	2,500.00	REDACTED COMMERCIAL DATA
Norwich City Council	Off Street Car Parks	643020	Snowclearing/Salting of Roads	2234	Snowclearing/Salting of Roads	27/01/2023	116003	5,852.15	NORFOLK COUNTY COUNCIL
Norwich City Council	Off Street Car Parks	643020	Rents General	2270	Rents General	27/01/2023	115312	7,500.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Multi-Storey Car Parks	643040	Snowclearing/Salting of Roads	2234	Snowclearing/Salting of Roads	27/01/2023	115949	2,420.00	GROUND CONTROL LIMITED
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	27/01/2023	115415	8,372.34	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	27/01/2023	115416	3,890.88	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	27/01/2023	116160	1,654.36	SECURITY PLUS LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	27/01/2023	116161	512.01	SECURITY PLUS LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	27/01/2023	114771	2,161.60	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	27/01/2023	114773	7,102.40	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	27/01/2023	114774	3,921.76	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	On & Off Street Enforcement	644010	Equipment - Purchase	2658	Equipment - Purchase	27/01/2023	116771	5,312.10	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	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	27/01/2023	115379	712.20	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	27/01/2023	115589	6,167.93	BRAMBLE HUB LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	27/01/2023	114775	928.14	REDACTED COMMERCIAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	27/01/2023	115810	5,950.00	REDACTED COMMERCIAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	27/01/2023	113820	3,500.00	REDACTED COMMERCIAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	27/01/2023	116016	598.80	REDACTED COMMERCIAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	27/01/2023	115713	536.05	REDACTED COMMERCIAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	27/01/2023	116714	740.63	REDACTED COMMERCIAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	27/01/2023	116715	2,093.50	REDACTED COMMERCIAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	27/01/2023	116257	13,676.00	TROWERS & HAMLINS LLP
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	27/01/2023	116027	612.72	REDACTED COMMERCIAL DATA
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	27/01/2023	116029	787.42	REDACTED COMMERCIAL DATA
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	27/01/2023	116031	612.72	REDACTED COMMERCIAL DATA
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	27/01/2023	116987	4,100.00	REDACTED COMMERCIAL DATA
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	27/01/2023	116073	1,110.00	REDACTED COMMERCIAL DATA
Norwich City Council	Abate Team	710130	Professional Advice/Fees	2850	Professional Advice/Fees	27/01/2023	116210	2,500.00	CATCH 22
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	27/01/2023	114868	1,854.33	REDACTED COMMERCIAL DATA
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	27/01/2023	114760	614.19	REDACTED COMMERCIAL DATA
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	27/01/2023	114763	770.34	REDACTED COMMERCIAL DATA
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	27/01/2023	115432	825.20	REDACTED COMMERCIAL DATA
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	27/01/2023	115433	871.38	REDACTED COMMERCIAL DATA
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	27/01/2023	116019	1,344.34	REDACTED COMMERCIAL DATA
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	27/01/2023	116020	770.34	REDACTED COMMERCIAL DATA
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	27/01/2023	116025	614.19	REDACTED COMMERCIAL DATA
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	27/01/2023	116026	814.74	REDACTED COMMERCIAL DATA
Norwich City Council	Estates Management	721020	Disinfecting Dustbins	2201	Disinfecting Dustbins	27/01/2023	116236	5,348.50	BIFFA MUNICIPAL LIMITED
Norwich City Council	Estates Management	721020	New Tree Planting	2242	New Tree Planting	27/01/2023	116996	1,662.50	CITY COLLEGE NORWICH
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	27/01/2023	116852	2,679.19	STANLEY SECURITY SOLUTIONS
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	27/01/2023	116853	616.95	STANLEY SECURITY SOLUTIONS
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	27/01/2023	116854	79,908.33	STANLEY SECURITY SOLUTIONS
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	27/01/2023	116855	560.41	STANLEY SECURITY SOLUTIONS
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	27/01/2023	116857	1,023.75	STANLEY SECURITY SOLUTIONS
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	27/01/2023	116858	591.84	STANLEY SECURITY SOLUTIONS
Norwich City Council	Sheltered Housing Tenancy Mgt	722025	Snowclearing/Salting of Roads	2234	Snowclearing/Salting of Roads	27/01/2023	115948	8,244.00	GROUND CONTROL LIMITED
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	27/01/2023	116865	1,627.04	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	27/01/2023	116865	1,627.04	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	27/01/2023	114740	869.50	HARRISON GROUP ENVIRONMENTAL LTD
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	27/01/2023	116701	340,503.00	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	27/01/2023	116847	8,445.30	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	27/01/2023	116021	5,830.00	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	Loft and Cavity Insulation	27/01/2023	116713	81,484.11	1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	Loft and Cavity Insulation	27/01/2023	116713	67,954.51	1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020	Inspection (Electrical Equipmt)	2655	Inspection (Electrical Equipmt)	27/01/2023	115377	10,124.91	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	27/01/2023	116701	239,166.66	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	27/01/2023	116321	14,304.09	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	27/01/2023	116322	10,447.92	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	27/01/2023	116324	2,037.81	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	27/01/2023	116165	510.00	ENVIRONTEC LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	27/01/2023	115809	2,022.52	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	27/01/2023	116352	8,813.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	27/01/2023	116353	569.25	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	27/01/2023	116844	10,000.47	REDACTED COMMERCIAL DATA
Norwich City Council	GF Capital Expenditure	981000	Exp on Loans/Financial Asstnce	5600	Exp on Loans/Financial Asstnce	27/01/2023	117378	4,924.00	T M BROWNE LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Loans/Financial Asstnce	5600	Exp on Loans/Financial Asstnce	27/01/2023	116844	10,000.47	MC SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	27/01/2023	116334	570.00	CREATE CONSULTING ENGINEERS LIMITED
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	27/01/2023	115316	13,035.00	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	27/01/2023	115317	43,635.81	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	27/01/2023	116098	54,005.55	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	27/01/2023	116099	57,145.15	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Windows	5150	Windows	27/01/2023	115741	526.00	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Capital Expenditure	983000	Windows	5150	Windows	27/01/2023	115746	20,326.21	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Capital Expenditure	983000	Re-Roofing	5180	Re-Roofing	27/01/2023	115536	75,586.88	ASPECT GROUP SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	27/01/2023	116845	11,067.41	JB SPECIALIST REFURBISHMENTS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	27/01/2023	116790	1,708.48	GUNITE (EASTERN) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	27/01/2023	116813	6,773.84	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	27/01/2023	116950	6,479.73	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	27/01/2023	117378	4,924.00	T M BROWNE LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	27/01/2023	116697	1,393.20	NOVUS PROPERTY SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	27/01/2023	116811	15,081.54	NOVUS PROPERTY SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	27/01/2023	116008	9,156.45	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	27/01/2023	117379	8,421.14	T M BROWNE LTD
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	27/01/2023	116936	538.57	REDACTED PERSONAL DATA
Norwich City Council	Multi-Storey Car Parks	643040	Car Parks Fees	1051	Car Parks Fees	31/01/2023	118636	4,904.82	NMI