

Payments to suppliers over £500 - February 2023

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Chief Executive	301020	Other Costs Recovered	1033	Other Costs Recovered	03/02/2023	113484	34,633.00	SHELTER
Norwich City Council	Off Street Car Parks	643020	Fees & Charges Misc Other	1056	Fees & Charges Misc Other	03/02/2023	116772	5,050.92	FLOWBIRD SMART CITY UK LTD
Norwich City Council	On Street Operations	644050	Contributions by Other LAs	1190	Contributions by Other LAs	17/02/2023	100883	171,040.59	NORFOLK COUNTY COUNCIL
Norwich City Council	Food, Health & Safety	522040	Government Grants - Specific	1412	Government Grants - Specific	03/02/2023	117382	540.00	OYSTER PARTNERSHIP
Norwich City Council	Food, Health & Safety	522040	Government Grants - Specific	1412	Government Grants - Specific	03/02/2023	117383	645.00	OYSTER PARTNERSHIP
Norwich City Council	Food, Health & Safety	522040	Government Grants - Specific	1412	Government Grants - Specific	17/02/2023	119212	570.00	OYSTER PARTNERSHIP
Norwich City Council	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	03/02/2023	118155	22,825.00	LEARNING POOL
Norwich City Council	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	24/02/2023	119150	1,050.00	ACCORDIA LIMITED
Norwich City Council	Head of Neighbourhood Housing	710020	Training Initiatives	2021	Training Initiatives	10/02/2023	116866	1,000.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	IT Applications	321026	Training Initiatives	2021	Training Initiatives	17/02/2023	118568	900.00	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS
Norwich City Council	Head of Neighbourhood Housing	710020	Training Initiatives	2021	Training Initiatives	24/02/2023	119165	600.00	CRUSE BEREAVEMENT CARE
Norwich City Council	Corporate & Community Services	512020	Training Initiatives	2021	Training Initiatives	24/02/2023	120003	1,140.00	SOUTH WEST COUNCILS
Norwich City Council	Development & City Services	610015	Training Initiatives	2021	Training Initiatives	24/02/2023	90334	558.00	GOVERNMENT EVENTS
Norwich City Council	Head of Neighbourhood Housing	710020	Training Initiatives	2021	Training Initiatives	24/02/2023	116864	638.40	GOVERNMENT EVENTS
Norwich City Council	Head of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	03/02/2023	116293	3,250.00	ALLEN LANE LTD
Norwich City Council	Head of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	10/02/2023	116989	3,250.00	ALLEN LANE LTD
Norwich City Council	Head of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	10/02/2023	118876	7,540.00	GATENBY SANDERSON LTD
Norwich City Council	Head of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	24/02/2023	118870	3,250.00	ALLEN LANE LTD
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	03/02/2023	116705	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	03/02/2023	116894	2,837.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	03/02/2023	117380	1,120.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	03/02/2023	116704	1,110.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	03/02/2023	116693	5,812.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	03/02/2023	116696	7,371.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	03/02/2023	101278	756.28	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	03/02/2023	116728	612.72	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	03/02/2023	116729	770.34	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	03/02/2023	116730	749.52	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	03/02/2023	116731	814.74	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	03/02/2023	116716	2,523.07	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	03/02/2023	116766	1,516.28	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	03/02/2023	116327	2,587.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	03/02/2023	114843	5,012.15	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	03/02/2023	116318	1,706.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	03/02/2023	116319	2,078.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	03/02/2023	116320	2,078.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	03/02/2023	116761	1,746.89	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	03/02/2023	116903	1,328.27	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	03/02/2023	116904	1,297.38	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	03/02/2023	116905	989.24	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	03/02/2023	116906	1,236.55	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	03/02/2023	109252	16,758.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	03/02/2023	112130	17,556.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	03/02/2023	115439	15,162.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	03/02/2023	116752	2,548.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	03/02/2023	116754	2,592.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	03/02/2023	116759	1,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	10/02/2023	116760	889.48	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	10/02/2023	116758	748.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	10/02/2023	116703	2,812.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	10/02/2023	113229	598.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	10/02/2023	116955	2,078.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	10/02/2023	116956	1,220.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	10/02/2023	118006	2,592.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	10/02/2023	118007	889.48	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	10/02/2023	118008	2,096.26	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	10/02/2023	118009	2,548.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	10/02/2023	118010	748.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	10/02/2023	118011	1,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	10/02/2023	118055	1,236.55	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	10/02/2023	116750	1,220.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	10/02/2023	116688	766.64	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	10/02/2023	116689	692.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	10/02/2023	118061	2,137.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	10/02/2023	118062	712.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	10/02/2023	118062	2,850.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	10/02/2023	114446	1,032.78	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	10/02/2023	118085	6,612.72	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	10/02/2023	118085	3,898.29	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	10/02/2023	118088	2,117.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Systems Support	321030	Agency Staff	2050	Agency Staff	10/02/2023	118091	3,718.12	REDACTED COMMERCIAL CONFIDENTIALITY

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	10/02/2023	118095	2,774.55	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Licensing	520070	Agency Staff	2050	Agency Staff	10/02/2023	118097	1,805.48	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Licensing	520070	Agency Staff	2050	Agency Staff	10/02/2023	118098	1,746.65	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	10/02/2023	118100	1,899.04	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	10/02/2023	118102	1,821.90	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	10/02/2023	118103	1,939.59	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	10/02/2023	118104	1,725.97	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	10/02/2023	118105	1,654.46	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Markets	100000	Agency Staff	2050	Agency Staff	10/02/2023	118107	1,182.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	10/02/2023	118108	2,227.68	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	10/02/2023	116942	2,587.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	10/02/2023	118135	3,066.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	10/02/2023	118001	2,666.27	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	10/02/2023	117919	770.34	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	10/02/2023	117920	770.34	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	10/02/2023	117921	814.74	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	10/02/2023	117923	612.72	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	10/02/2023	117897	3,875.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	10/02/2023	117898	3,187.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	10/02/2023	117899	5,029.27	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	10/02/2023	117900	3,360.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	10/02/2023	116695	3,562.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	10/02/2023	113955	4,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	10/02/2023	115293	2,625.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	10/02/2023	115986	2,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	10/02/2023	117895	1,110.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	10/02/2023	117896	2,968.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	10/02/2023	118591	673.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	10/02/2023	117384	1,833.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	10/02/2023	117385	1,558.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	10/02/2023	116317	3,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	10/02/2023	117908	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	10/02/2023	116990	8,580.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	10/02/2023	117333	3,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	17/02/2023	118209	1,220.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	17/02/2023	118212	1,236.55	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	17/02/2023	118213	2,078.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	17/02/2023	118576	733.22	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	17/02/2023	118577	2,548.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	17/02/2023	118579	2,592.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	17/02/2023	118750	1,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	17/02/2023	118747	5,742.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	17/02/2023	118748	11,172.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	East Norwich Programme Mgt	620046	Agency Staff	2050	Agency Staff	17/02/2023	118749	13,955.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	17/02/2023	119324	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	17/02/2023	119325	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	17/02/2023	119327	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	17/02/2023	119329	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	17/02/2023	119330	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	17/02/2023	119331	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	17/02/2023	119332	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	17/02/2023	119333	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	17/02/2023	119334	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	17/02/2023	119335	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	17/02/2023	119336	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	17/02/2023	118599	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	17/02/2023	118540	2,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	17/02/2023	119218	1,050.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	17/02/2023	119224	774.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	17/02/2023	119185	9,464.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	17/02/2023	119187	5,746.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	17/02/2023	119188	7,013.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	17/02/2023	118588	2,343.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	17/02/2023	118589	1,110.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	17/02/2023	118614	4,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	17/02/2023	118616	4,422.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	17/02/2023	118645	612.72	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	17/02/2023	118647	770.34	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	17/02/2023	118651	770.34	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	17/02/2023	118654	612.72	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	17/02/2023	118833	2,863.76	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	17/02/2023	118618	3,875.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	17/02/2023	118780	1,604.80	REDACTED COMMERCIAL CONFIDENTIALITY

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Covid Recovery Team	522080	Agency Staff	2050	Agency Staff	17/02/2023	112915	2,397.11	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Covid Recovery Team	522080	Agency Staff	2050	Agency Staff	17/02/2023	112915	1,445.29	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	17/02/2023	118134	2,587.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	17/02/2023	112625	1,350.99	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	17/02/2023	113197	1,184.74	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	17/02/2023	114445	1,333.78	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	17/02/2023	118099	3,468.38	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	17/02/2023	114805	1,368.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	17/02/2023	115813	946.55	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Covid Recovery Team	522080	Agency Staff	2050	Agency Staff	17/02/2023	114870	805.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	17/02/2023	114873	1,166.71	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	17/02/2023	114873	2,549.54	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	17/02/2023	116690	1,325.17	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	17/02/2023	118532	1,417.07	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	17/02/2023	118583	1,385.41	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	17/02/2023	118567	2,850.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	24/02/2023	119339	748.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	24/02/2023	118751	748.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	24/02/2023	119159	1,220.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	24/02/2023	119174	1,454.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	24/02/2023	119244	1,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	24/02/2023	119246	1,492.44	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	24/02/2023	119249	1,397.51	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	24/02/2023	118830	2,587.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	24/02/2023	119256	4,504.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	24/02/2023	119257	3,360.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	24/02/2023	119258	3,375.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	24/02/2023	119259	3,875.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	24/02/2023	119267	2,182.33	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	24/02/2023	120110	2,848.95	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	24/02/2023	119238	770.34	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	24/02/2023	119239	770.34	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	24/02/2023	119240	651.79	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	24/02/2023	119241	612.72	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	24/02/2023	119243	612.72	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	24/02/2023	118617	1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	24/02/2023	119321	2,812.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	24/02/2023	119322	1,110.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	24/02/2023	118596	1,591.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	24/02/2023	107243	1,300.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	24/02/2023	119262	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	24/02/2023	118877	7,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	24/02/2023	119158	2,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	24/02/2023	111577	1,300.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	24/02/2023	112925	1,300.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	24/02/2023	108807	2,600.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	24/02/2023	109906	2,600.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	24/02/2023	111216	1,300.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Open Spaces	160000	Spec Works CW srvc exN100	2100	Spec Works CW srvc exN100	24/02/2023	95617	560.00	PREMIER PLAYGROUNDS LTD
Norwich City Council	Open Spaces	160000	Spec Works CW srvc exN100	2100	Spec Works CW srvc exN100	24/02/2023	95617	560.00	PREMIER PLAYGROUNDS LTD
Norwich City Council	Open Spaces	160000	Spec Works CW srvc exN100	2100	Spec Works CW srvc exN100	24/02/2023	95618	650.00	PREMIER PLAYGROUNDS LTD
Norwich City Council	Open Spaces	160000	Spec Works CW srvc exN100	2100	Spec Works CW srvc exN100	24/02/2023	95618	650.00	PREMIER PLAYGROUNDS LTD
Norwich City Council	Off Street Car Parks	643020	General Repairs & Mtce	2103	General Repairs & Mtce	03/02/2023	117008	1,096.19	NORWICH CITY SERVICES LTD
Norwich City Council	Off Street Car Parks	643020	General Repairs & Mtce	2103	General Repairs & Mtce	03/02/2023	116870	10,605.00	FLOWBIRD SMART CITY UK LTD
Norwich City Council	On Street Operations	644050	General Repairs & Mtce	2103	General Repairs & Mtce	03/02/2023	116870	32,825.00	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	03/02/2023	118025	531.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	03/02/2023	118030	2,299.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Buildings & Land	180000	General Repairs & Mtce	2103	General Repairs & Mtce	03/02/2023	116344	2,140.00	CONSERVATION WORKS LTD
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	10/02/2023	118895	595.00	REDACTED PERSONAL DATA
Norwich City Council	Multi-Storey Car Parks	643040	General Repairs & Mtce	2103	General Repairs & Mtce	17/02/2023	118662	722.54	NORWICH CITY SERVICES LTD
Norwich City Council	Syrian Refugee Programme	410045	General Repairs & Mtce	2103	General Repairs & Mtce	17/02/2023	118883	2,252.00	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	24/02/2023	120579	6,508.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	24/02/2023	120642	3,960.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	24/02/2023	120056	10,401.60	KOMPAN LTD
Norwich City Council	Investment Properties	220000	Dilapidation	2105	Dilapidation	17/02/2023	118573	595.00	NORTH & HAWKINS LTD
Norwich City Council	Investment Properties	220000	Dilapidation	2105	Dilapidation	17/02/2023	118537	23,590.64	ACM DEVELOPMENTS (NFK) LIMITED
Norwich City Council	HRA Repairs	730020	Emergency Lighting Mtce	2108	Emergency Lighting Mtce	03/02/2023	117946	4,091.87	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Stairlift repair/servicing	2109	Stairlift repair/servicing	17/02/2023	103357	948.38	NORSE EASTERN LTD
Norwich City Council	HRA Repairs	730020	Stairlift repair/servicing	2109	Stairlift repair/servicing	17/02/2023	117375	522.00	NORSE EASTERN LTD
Norwich City Council	HRA Repairs	730020	Stairlift repair/servicing	2109	Stairlift repair/servicing	17/02/2023	119443	1,092.50	NORSE EASTERN LTD
Norwich City Council	HRA Repairs	730020	Stairlift repair/servicing	2109	Stairlift repair/servicing	17/02/2023	119444	4,353.40	NORSE EASTERN LTD
Norwich City Council	HRA Repairs	730020	Fire Alarms Mtce	2118	Fire Alarms Mtce	03/02/2023	117946	2,470.69	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Call Alarm svtems Mtce	2119	Call Alarm svtems Mtce	03/02/2023	117946	3,408.17	ALPHATRACK SYSTEMS LTD
Norwich City Council	Closed Circuit TV	644060	CCTV Mtce	2121	CCTV Maintenance	24/02/2023	119318	3,855.15	TRUETECH INTEGRATED 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	Entry Phone Mice	2122	Entry Phone Mice	03/02/2023	117946	6,249.17	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	03/02/2023	117946	18,191.79	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	17/02/2023	118571	24,925.25	CONISBEE
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	17/02/2023	118871	13,605.26	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	17/02/2023	118871	8,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	17/02/2023	118871	13,605.26	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	17/02/2023	118871	8,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	24/02/2023	119929	340,503.00	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	17/02/2023	119393	5,176.91	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	24/02/2023	119929	239,166.66	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	03/02/2023	117915	604.55	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	03/02/2023	116843	3,610.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	10/02/2023	118639	1,534.00	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	17/02/2023	118580	3,710.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	17/02/2023	118595	18,495.00	ASPECT GROUP SERVICES LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	24/02/2023	120107	7,145.19	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	24/02/2023	119513	2,546.00	NEWTech CONSTRUCTION LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	24/02/2023	120144	2,546.00	NEWTech CONSTRUCTION LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	24/02/2023	120146	2,100.00	NEWTech CONSTRUCTION LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	03/02/2023	116312	120,480.20	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	10/02/2023	118203	120,480.20	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	10/02/2023	114844	2,751.00	CORGI TECHNICAL SERVICES LIMITED
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	17/02/2023	119428	42,990.20	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	17/02/2023	119514	5,252.23	NICHOLLS BOREHOLES
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	24/02/2023	118613	2,430.05	CORGI TECHNICAL SERVICES LIMITED
Norwich City Council	Neighbourhood Services	710120	Environmental Improvements	2146	Environmental Improvements	03/02/2023	118033	2,105.54	NORWICH CITY SERVICES LTD
Norwich City Council	Neighbourhood Services	710120	Environmental Improvements	2146	Environmental Improvements	10/02/2023	117365	3,241.60	MOVING FORWARD NORFOLK CIC
Norwich City Council	Neighbourhood Services	710120	Environmental Improvements	2146	Environmental Improvements	17/02/2023	119163	879.08	NORWICH CITY SERVICES LTD
Norwich City Council	Estates Management	721020	Schedule of Rates/Dayworks	2149	Schedule of Rates/Dayworks	10/02/2023	117003	863.99	NORWICH CITY SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Day to Day Reps (ES/Prop Grp)	2171	Day to Day Reps (ES/Prop Grp)	03/02/2023	116998	1,993.03	STANNAH LIFTS LTD
Norwich City Council	Property Stewardship	190000	Day to Day Repairs	2172	Day to Day Repairs	10/02/2023	116801	3,780.00	PINION PROJECTS LIMITED
Norwich City Council	HRA Repairs	730020	Exterior Painting	2174	Exterior Painting	24/02/2023	119460	26,531.96	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	2176	Compliance Works (Revenue)	03/02/2023	118293	689.09	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	2176	Compliance Works (Revenue)	03/02/2023	115736	1,695.00	JARROLD TRAINING
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	2176	Compliance Works (Revenue)	03/02/2023	115951	3,931.40	DUCTCLEAN (UK) LIMITED
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	2176	Compliance Works (Revenue)	03/02/2023	115951	6,605.18	DUCTCLEAN (UK) LIMITED
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	2176	Compliance Works (Revenue)	17/02/2023	118002	11,250.00	DUCTCLEAN (UK) LIMITED
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	2176	Compliance Works (Revenue)	24/02/2023	118777	27,560.56	DUCTCLEAN (UK) LIMITED
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	2176	Compliance Works (Revenue)	24/02/2023	120681	1,167.00	GERDA SECURITY PRODUCTS LIMITED
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	2176	Compliance Works (Revenue)	24/02/2023	120145	6,128.48	VJC ELECTRICAL SERVICES (NORWICH) LTD
Norwich City Council	Estates Management	721020	Disinfecting Dustbins	2201	Disinfecting Dustbins	24/02/2023	119345	5,348.50	BIFFA MUNICIPAL LIMITED
Norwich City Council	Caretakers - Static	723200	Cleaning Materials General	2203	Cleaning Materials General	24/02/2023	119323	2,588.92	GRANT SERVICES LTD TRADING AS LVC
Norwich City Council	Markets	100000	Contract Cleaning	2207	Contract Cleaning	10/02/2023	118575	1,598.39	NORWICH CITY SERVICES LTD
Norwich City Council	District Heating	721040	Fuel Oil	2215	Fuel Oil	10/02/2023	118139	3,471.21	RIX PETROLEUM LTD
Norwich City Council	District Heating	721040	Fuel Oil	2215	Fuel Oil	10/02/2023	118139	4,455.79	RIX PETROLEUM LTD
Norwich City Council	HRA Repairs	730020	General Estate Tidiness	2230	General Estate Tidiness	03/02/2023	115543	1,506.96	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Estate Tidiness	2230	General Estate Tidiness	03/02/2023	115538	965.33	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Estate Tidiness	2230	General Estate Tidiness	24/02/2023	120138	581.14	NORWICH CITY SERVICES LTD
Norwich City Council	Sheltered Housing Tenancy Mgt	722025	Snowclearing/Salting of Roads	2234	Snowclearing/Salting of Roads	17/02/2023	118745	8,184.00	GROUND CONTROL LIMITED
Norwich City Council	Multi-Storey Car Parks	643040	Snowclearing/Salting of Roads	2234	Snowclearing/Salting of Roads	24/02/2023	118743	1,540.00	GROUND CONTROL LIMITED
Norwich City Council	Multi-Storey Car Parks	643040	Snowclearing/Salting of Roads	2234	Snowclearing/Salting of Roads	24/02/2023	118744	660.00	GROUND CONTROL LIMITED
Norwich City Council	Highways Ground & Tree Maint	421030	Street Furniture Mtce	2236	Street Furniture Mtce	10/02/2023	116999	4,000.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Markets	100000	Trade Waste	2237	Trade Waste	03/02/2023	114960	3,669.60	M W WHITE LTD
Norwich City Council	Markets	100000	Trade Waste	2237	Trade Waste	17/02/2023	118552	2,519.20	M W WHITE LTD
Norwich City Council	Estates Management	721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping	10/02/2023	118659	2,438.30	NORWICH CITY SERVICES LTD
Norwich City Council	Open Spaces	160000	Nurseries	2241	Nurseries	24/02/2023	119350	2,415.26	NORWICH CITY SERVICES LTD
Norwich City Council	Tourist Information	313010	Service Charge	2247	Service Charge	10/02/2023	118746	3,285.04	THE FORUM TRUST LIMITED
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premium	2257	Tenants Contents Ins Premium	17/02/2023	119511	3,770.72	AON UK LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premium	2257	Tenants Contents Ins Premium	17/02/2023	119511	1,139.99	AON UK LTD
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	10/02/2023	118204	12,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	10/02/2023	118204	5,570.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	10/02/2023	118205	8,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	10/02/2023	118205	7,259.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	24/02/2023	120575	650.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Off Street Car Parks	643020	Rents General	2270	Rents General	17/02/2023	103446	7,500.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Off Street Car Parks	643020	Rents General	2270	Rents General	17/02/2023	105960	7,500.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Off Street Car Parks	643020	Rents General	2270	Rents General	17/02/2023	119508	7,500.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120327	712.19	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120328	604.57	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120329	778.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120330	693.15	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120331	619.36	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120322	563.83	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120323	884.58	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	24/02/2023	120210	921.51	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120211	594.13	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120212	774.19	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120213	534.90	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120214	809.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120202	776.39	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120203	741.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120204	528.56	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120205	541.51	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120206	816.06	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120317	653.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120316	634.79	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120309	595.53	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120310	510.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120311	750.22	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120312	554.83	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120313	745.56	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120314	788.26	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120315	554.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120300	828.40	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120301	798.82	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120302	710.06	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120303	621.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120307	532.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120308	822.49	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120304	976.33	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120305	526.57	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120306	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120318	816.06	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120319	547.42	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120320	548.25	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/02/2023	120321	774.19	REDACTED PERSONAL DATA
Norwich City Council	HRA Repairs	730020	Water Service Testing	2280	Water Service Testing	03/02/2023	114748	600.00	INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Repairs	730020	Water Service Testing	2280	Water Service Testing	03/02/2023	114751	1,602.89	INTEGRATED WATER SERVICES LTD
Norwich City Council	Caretakers - Mobile	723100	Hired Plant / Transport	2410	Hired Plant / Transport	24/02/2023	119323	6,463.00	GRANT SERVICES LTD TRADING AS LVC
Norwich City Council	External Audit	514015	Audit Fee	2588	Audit Fee	10/02/2023	118058	4,543.32	NORFOLK PENSION FUND
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	10/02/2023	118730	2,666.00	CHURCHILL SECURITY LIMITED
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	10/02/2023	118732	1,188.00	CHURCHILL SECURITY LIMITED
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	10/02/2023	118733	2,046.00	CHURCHILL SECURITY LIMITED
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	17/02/2023	118812	1,367.00	NORWICH CENTRAL BAPTIST CHURCH
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	24/02/2023	119520	2,046.00	CHURCHILL SECURITY LIMITED
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	24/02/2023	119523	2,666.00	CHURCHILL SECURITY LIMITED
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	24/02/2023	120593	861.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	24/02/2023	120596	1,080.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	24/02/2023	120597	880.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	24/02/2023	120598	1,080.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	24/02/2023	120599	720.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	24/02/2023	120601	1,020.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	24/02/2023	120602	578.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	24/02/2023	120603	1,020.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	24/02/2023	120604	616.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	24/02/2023	120605	720.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	24/02/2023	120607	1,116.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	24/02/2023	120608	792.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	24/02/2023	120609	1,116.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	24/02/2023	120613	646.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	24/02/2023	120615	646.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	24/02/2023	120616	1,054.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	24/02/2023	120617	1,054.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	24/02/2023	120657	924.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	24/02/2023	120659	504.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	24/02/2023	120661	924.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	24/02/2023	120662	1,044.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	24/02/2023	120663	1,116.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	24/02/2023	120665	748.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	24/02/2023	120669	1,054.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	24/02/2023	120670	782.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	24/02/2023	120059	672.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	24/02/2023	120060	1,860.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	24/02/2023	120060	1,395.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	24/02/2023	120063	551.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	24/02/2023	120119	1,860.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handing Team	550040	Postages General	2614	Postages General	03/02/2023	116700	1,636.68	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	10/02/2023	117916	1,246.65	ROYAL MAIL GROUP PLC

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	17/02/2023	118290	1,255.96	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	24/02/2023	119147	913.50	ROYAL MAIL GROUP PLC
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	24/02/2023	120715	888.00	VODAFONE LIMITED
Norwich City Council	IT Services	321020	Mobile Phone Rentals & Calls	2617	Mobile Phone Rentals & Calls	20/02/2023	122082	1,359.26	EE & T- MOBILE
Norwich City Council	Planning Management Account	620010	Advertising General	2623	Advertising General	10/02/2023	116997	1,695.00	HAYMARKET MEDIA GROUP
Norwich City Council	On Street Operations	644050	Office Equip/Machines Reps/Mtc	2652	Office Equip/Machines Reps/Mtc	03/02/2023	116900	975.00	FLOWBIRD SMART CITY UK LTD
Norwich City Council	HRA Repairs	730020	Inspection (Electrical Equip)	2655	Inspection (Electrical Equip)	24/02/2023	119197	10,080.28	GASWAY SERVICES LTD
Norwich City Council	On & Off Street Enforcement	644010	Equipment - Purchase	2658	Equipment - Purchase	03/02/2023	116333	1,172.00	BRITISH PARKING ASSOCIATION
Norwich City Council	On Street Operations	644050	Equipment - Purchase	2658	Equipment - Purchase	10/02/2023	118052	4,280.00	INTEGRITY PRINT LTD
Norwich City Council	Caretakers - Static	723200	Cleaning Equipment Purchases	2664	Cleaning Equipment Purchases	24/02/2023	119323	1,500.00	GRANT SERVICES LTD TRADING AS LVC
Norwich City Council	GF Capital Expenditure	981000	Computer Hardware Purchase	2666	Computer Hardware Purchase	10/02/2023	118039	6,625.00	KOHLER UNINTERRUPTIBLE POWER LTD
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	03/02/2023	117910	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Occupational Health Support	2689	Occupational Health Support	24/02/2023	118964	2,025.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Stationery	2711	Stationery	17/02/2023	118673	574.72	OASIS INFORMATION SECURED
Norwich City Council	Council Elections	520030	Stationery	2711	Stationery	17/02/2023	118606	1,382.50	SHAW & SONS LTD
Norwich City Council	Off Street Car Parks	643020	Tickets (Control Systems)	2712	Tickets (Control Systems)	24/02/2023	119263	1,011.00	BEMROSEBOOTH
Norwich City Council	Head of Neighbourhood Housing	710020	Grants - Special Projects	2722	Grants - Special Projects	03/02/2023	116869	2,998.70	DORO CARE UK LIMITED
Norwich City Council	Head of Neighbourhood Housing	710020	Grants - Special Projects	2722	Grants - Special Projects	10/02/2023	109932	3,750.00	NORFOLK COMMUNITY LAW SERVICE LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Grants - Special Projects	2722	Grants - Special Projects	10/02/2023	109287	2,998.70	DORO CARE UK LIMITED
Norwich City Council	Head of Neighbourhood Housing	710020	Grants - Special Projects	2722	Grants - Special Projects	24/02/2023	119292	5,000.00	OFFICE POLICE CRIME COMMISS FOR NORFOLK
Norwich City Council	Planning Management Account	620010	Subscriptions	2723	Subscriptions	03/02/2023	113359	4,650.00	HAYMARKET MEDIA GROUP
Norwich City Council	Covid Recovery Team	522080	Grants - Special Projects	2725	Grants - Special Projects	03/02/2023	118217	5,000.00	Sundry Bacs Supplier
Norwich City Council	Policy & Performance	321050	Grants - Special Projects	2725	Grants - Special Projects	17/02/2023	118742	10,000.00	NORFOLK COMMUNITY LAW SERVICE LTD
Norwich City Council	Social Policy/Arts Grants	310060	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	24/02/2023	119977	29,500.00	NORFOLK & NORWICH FESTIVAL LTD
Norwich City Council	Procurement Team	540010	Licences	2753	Licences	24/02/2023	119351	995.00	IN-TEND LIMITED
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	22/02/2023	122486	1,425.00	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	22/02/2023	122486	625.00	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	22/02/2023	122486	1,525.00	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	22/02/2023	122486	2,075.00	B&Q FINANCIAL SERVICES
Norwich City Council	IT Services	321020	DPP Printing Costs	2802	DPP Printing Costs	27/02/2023	122069	1,494.32	TALKTALK BUSINESS
Norwich City Council	Collection Team	710170	Legal Expenses	2803	Legal Expenses	24/02/2023	122078	2,485.00	H M C S
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	24/02/2023	120126	60,644.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	24/02/2023	120126	4,498.13	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	24/02/2023	120126	2,674.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	24/02/2023	120129	60,651.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	24/02/2023	120129	3,293.43	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	24/02/2023	120129	2,249.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Markets	100000	Site Security	2804	Site Security	17/02/2023	118738	3,088.00	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Off Street Car Parks	643020	Security/Cash in Transit	2805	Security/Cash in Transit	10/02/2023	116077	1,997.85	SECURITY PLUS LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	24/02/2023	118736	4,825.00	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	24/02/2023	118737	8,090.56	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Off Street Car Parks	643020	Security/Cash in Transit	2805	Security/Cash in Transit	24/02/2023	120580	1,927.75	SECURITY PLUS LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	24/02/2023	120582	1,668.38	SECURITY PLUS LTD
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	10/02/2023	116346	1,444.54	STANLEY SECURITY SOLUTIONS
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	24/02/2023	120025	1,444.54	STANLEY SECURITY SOLUTIONS
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	24/02/2023	120027	1,366.31	STANLEY SECURITY SOLUTIONS
Norwich City Council	St Andrews & Blackfriars Halls	190710	Fees Artistes	2811	Entertainment costs (Artists)	03/02/2023	116265	3,445.04	DOWN FOR THE COUNT LIMITED
Norwich City Council	St Andrews & Blackfriars Halls	190710	Fees Artistes	2811	Entertainment costs (Artists)	03/02/2023	117959	1,280.30	EUROPEAN ARTS COMPANY LIMITED
Norwich City Council	St Andrews & Blackfriars Halls	190710	Fees Artistes	2811	Entertainment costs (Artists)	03/02/2023	118023	13,888.69	JOE RINGER EVENTS LIMITED
Norwich City Council	St Andrews & Blackfriars Halls	190710	Fees Artistes	2811	Entertainment costs (Artists)	03/02/2023	118168	1,987.23	NORWICH POPS ORCHESTRA
Norwich City Council	Customer Contact Team	550010	Fees - Translations	2822	Fees - Translations	17/02/2023	118842	1,070.16	LANGUAGE LINE LTD
Norwich City Council	Customer Contact Team	550010	Fees - Translations	2822	Fees - Translations	17/02/2023	118196	580.12	TRANSLATE PLUS LIMITED
Norwich City Council	Notice Processing	644020	Adjudication Service	2823	Adjudication Service	24/02/2023	120699	5,000.00	HM COURTS AND TRIBUNALS SERVICE
Norwich City Council	Tenancy Services Manager	710030	Projects	2832	Projects	03/02/2023	113356	4,714.92	CCS MEDIA LTD
Norwich City Council	Housing partnerships	410140	Projects	2832	Projects	17/02/2023	118329	3,500.00	STANDING TOGETHER AGAINST DOMESTIC ABUSE
Norwich City Council	Economic Development Unit	610010	Projects	2832	Projects	24/02/2023	119280	1,000.00	NORWICH BUSINESS IMPROVEMENT DISTRICT
Norwich City Council	Neighbourhood Operations	420150	Projects	2832	Projects	24/02/2023	119289	630.00	APEX SIGNS & ENGRAVING
Norwich City Council	Head of Neighbourhood Housing	710020	Projects	2832	Projects	24/02/2023	119299	1,200.00	PETER BARKER T/A HB ANORAK
Norwich City Council	St Andrews & Blackfriars Halls	190710	Performing Rights Society Levy	2840	Performing Rights Society Levy	03/02/2023	118318	4,034.97	PRS FOR MUSIC
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	03/02/2023	116330	14,288.17	RISUAL LIMITED
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	03/02/2023	116329	600.00	TOTAL COMPUTERS NETWORK LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	10/02/2023	112030	47,381.95	ADVANCED BUSINESS SOLUTIONS & SOFTWARE
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	17/02/2023	119317	765.94	NOMINET UK LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	24/02/2023	120712	4,202.74	ORACLE CORPORATION UK LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	24/02/2023	120137	563.66	CITYSPRINT (UK) LIMITED
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	24/02/2023	119562	1,800.00	EXPERIAN LTD
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	10/02/2023	118115	925.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	10/02/2023	118109	1,398.96	REED EMPLOYMENT PLC
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	17/02/2023	118539	3,000.00	ALLEN LANE LTD
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	17/02/2023	116316	1,500.00	ALLEN LANE LTD
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	17/02/2023	107245	3,000.00	ALLEN LANE LTD
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	17/02/2023	114846	600.00	ALLEN LANE LTD
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	17/02/2023	104354	1,000.00	ALLEN LANE LTD
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	24/02/2023	119157	600.00	ALLEN LANE LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	24/02/2023	119345	1,739.17	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	24/02/2023	119345	3,499.92	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	24/02/2023	119345	27,420.17	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	24/02/2023	119345	2,481.50	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	24/02/2023	119345	1,063.50	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	24/02/2023	119345	349,316.41	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	03/02/2023	116749	1,506.45	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	24/02/2023	119169	5,113.52	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	03/02/2023	116745	1,379.41	TMA BARK SUPPLIES LIMITED
Norwich City Council	Professional Finance	510050	Other Contractual Services	2849	Other Contractual Services	03/02/2023	89217	2,550.00	ASTON SHAW LTD
Norwich City Council	Professional Finance	510050	Other Contractual Services	2849	Other Contractual Services	03/02/2023	89218	2,550.00	ASTON SHAW LTD
Norwich City Council	Professional Finance	510050	Other Contractual Services	2849	Other Contractual Services	03/02/2023	111371	2,550.00	ASTON SHAW LTD
Norwich City Council	Professional Finance	510050	Other Contractual Services	2849	Other Contractual Services	03/02/2023	112212	2,550.00	ASTON SHAW LTD
Norwich City Council	Professional Finance	510050	Other Contractual Services	2849	Other Contractual Services	03/02/2023	112213	2,550.00	ASTON SHAW LTD
Norwich City Council	Environmental Strategy	630010	Other Contractual Services	2849	Other Contractual Services	03/02/2023	118316	1,020.00	DELTA-SIMONS ENVIRONMENTAL CONSULTANTS
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	10/02/2023	118191	1,125.00	GRENCOMP LTD
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	10/02/2023	117911	589.50	PATROL
Norwich City Council	Benefits Admin (HB + CTB)	516040	Other Contractual Services	2849	Other Contractual Services	10/02/2023	109932	3,750.00	NORFOLK COMMUNITY LAW SERVICE LTD
Norwich City Council	Customer Contact Team	550010	Other Contractual Services	2849	Other Contractual Services	10/02/2023	109932	3,750.00	NORFOLK COMMUNITY LAW SERVICE LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	10/02/2023	116954	1,924.98	TMA BARK SUPPLIES LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	10/02/2023	118054	1,020.86	TMA BARK SUPPLIES LIMITED
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	10/02/2023	108668	6,654.27	BRAMBLE HUB LTD
Norwich City Council	Mousehold Heath Conservators	421020	Other Contractual Services	2849	Other Contractual Services	10/02/2023	118668	510.00	TCV
Norwich City Council	Open Spaces	160000	Other Contractual Services	2849	Other Contractual Services	10/02/2023	118669	510.00	TCV
Norwich City Council	Food, Health & Safety	522040	Other Contractual Services	2849	Other Contractual Services	10/02/2023	118590	2,470.00	OYSTER PARTNERSHIP
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	17/02/2023	118570	11,926.90	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	17/02/2023	118610	38,334.50	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Food, Health & Safety	522040	Other Contractual Services	2849	Other Contractual Services	17/02/2023	119221	2,464.80	OYSTER PARTNERSHIP
Norwich City Council	Open Spaces	160000	Other Contractual Services	2849	Other Contractual Services	17/02/2023	102882	7,132.50	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	Professional Finance	510050	Other Contractual Services	2849	Other Contractual Services	17/02/2023	119251	1,995.00	LG FUTURES
Norwich City Council	Food, Health & Safety	522040	Other Contractual Services	2849	Other Contractual Services	17/02/2023	118778	11,427.32	HUMAN APPLICATIONS LIMITED
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	17/02/2023	118814	1,074.10	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	24/02/2023	118600	589.50	PATROL
Norwich City Council	Internal Audit	514010	Other Contractual Services	2849	Other Contractual Services	24/02/2023	119478	31,248.78	SOUTH NORFOLK DISTRICT COUNCIL
Norwich City Council	Environmental Strategy	630010	Other Contractual Services	2849	Other Contractual Services	24/02/2023	119966	5,960.00	SYNFO LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	24/02/2023	119357	914.84	TMA BARK SUPPLIES LIMITED
Norwich City Council	Food, Health & Safety	522040	Other Contractual Services	2849	Other Contractual Services	24/02/2023	119228	4,300.00	R H ENVIRONMENTAL LTD
Norwich City Council	Mousehold Heath Conservators	421020	Other Contractual Services	2849	Other Contractual Services	24/02/2023	119482	765.00	TCV
Norwich City Council	Food, Health & Safety	522040	Other Contractual Services	2849	Other Contractual Services	24/02/2023	117381	2,502.50	OYSTER PARTNERSHIP
Norwich City Council	Planning Policy	620040	Professional Advice/Fees	2850	Professional Advice/Fees	03/02/2023	118013	4,714.29	SUFFOLK COUNTY COUNCIL
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	03/02/2023	117943	18,095.00	FAITHORN FARRELL TIMMS LLP
Norwich City Council	Head of City Development	600070	Professional Advice/Fees	2850	Professional Advice/Fees	03/02/2023	116340	16,096.72	ROCHE CHARTERED SURVEYORS
Norwich City Council	Head of City Development	600070	Professional Advice/Fees	2850	Professional Advice/Fees	03/02/2023	116770	1,607.52	NORWICH CITY SERVICES LTD
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	03/02/2023	113239	525.00	ENVIRONTEC LIMITED
Norwich City Council	Head of City Development	600070	Professional Advice/Fees	2850	Professional Advice/Fees	03/02/2023	111488	3,375.20	ROSSI LONG CONSULTING LTD
Norwich City Council	Planning Management Account	620010	Professional Advice/Fees	2850	Professional Advice/Fees	10/02/2023	116212	2,386.00	OFFICE POLICE CRIME COMMISS FOR NORFOLK
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	10/02/2023	118902	492,135.74	ANGLIAN WATER
Norwich City Council	Planning Management Account	620010	Professional Advice/Fees	2850	Professional Advice/Fees	10/02/2023	113336	3,536.30	TROWERS & HAMLINS LLP
Norwich City Council	Planning Policy	620040	Professional Advice/Fees	2850	Professional Advice/Fees	10/02/2023	116331	10,000.00	TROWERS & HAMLINS LLP
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	10/02/2023	118898	900.00	CARTER JONAS LLP
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	10/02/2023	118899	900.00	CARTER JONAS LLP
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	10/02/2023	118901	900.00	CARTER JONAS LLP
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	10/02/2023	118903	650.00	CARTER JONAS LLP
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	10/02/2023	118904	650.00	CARTER JONAS LLP
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	10/02/2023	118905	650.00	CARTER JONAS LLP
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	10/02/2023	118864	13,795.00	FAITHORN FARRELL TIMMS LLP
Norwich City Council	Head of City Development	600070	Professional Advice/Fees	2850	Professional Advice/Fees	10/02/2023	118557	1,250.00	ANDREW MORTON ASSOCIATES LTD
Norwich City Council	Director of Regen & Develop	600040	Professional Advice/Fees	2850	Professional Advice/Fees	17/02/2023	112817	780.00	BRECKLAND DISTRICT COUNCIL
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	17/02/2023	119391	66,805.00	FAITHORN FARRELL TIMMS LLP
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	17/02/2023	118896	1,500.00	ROCHE CHARTERED SURVEYORS
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	17/02/2023	118897	1,092.95	ROCHE CHARTERED SURVEYORS
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	17/02/2023	118529	590.00	ENVIRONTEC LIMITED
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	17/02/2023	118607	4,680.00	HOUSING FINANCE ASSOCIATES LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	17/02/2023	118609	1,732.00	HOUSING FINANCE ASSOCIATES LTD
Norwich City Council	Head of City Development	600070	Professional Advice/Fees	2850	Professional Advice/Fees	17/02/2023	116348	12,652.23	HUTTON + ROSTRON LIMITED
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	17/02/2023	104354	2,050.00	ALLEN LANE LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	17/02/2023	114846	600.00	ALLEN LANE LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	17/02/2023	107245	3,000.00	ALLEN LANE LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	17/02/2023	116316	1,500.00	ALLEN LANE LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	17/02/2023	118539	3,000.00	ALLEN LANE LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	24/02/2023	119157	600.00	ALLEN LANE LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	24/02/2023	120048	1,875.00	H LLEWELYN-DAVIES
Norwich City Council	Head of City Development	600070	Professional Advice/Fees	2850	Professional Advice/Fees	24/02/2023	120696	2,250.00	OXBURY & COMPANY
Norwich City Council	Strategic Property	641150	Property disposal fees	2852	Property disposal fees	17/02/2023	118569	750.00	BIDWELLS

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Strategic Property	641150	Property disposal fees	2852	Property disposal fees	24/02/2023	120698	950.00	MILLS & REEVE LLP
Norwich City Council	Strategic Property	641150	Property disposal fees	2852	Property disposal fees	24/02/2023	118843	93,510.00	SAVILLS (UK) LTD
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	17/02/2023	118561	4,800.00	HAMSON BARRON SMITH LTD
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	24/02/2023	118114	546,000.88	R G CARTER LTD
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	24/02/2023	119504	4,312.50	WT DESIGN LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	03/02/2023	113502	995.00	IM2 LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	03/02/2023	116315	2,022.52	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	10/02/2023	117009	2,022.52	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	10/02/2023	118919	1,700.00	INTERNATIONAL FIRE CONSULTANTS LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	10/02/2023	118053	1,799.00	ONE PLANNING LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	10/02/2023	117917	1,500.00	SWECO BUILDING CONTROL LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	10/02/2023	115613	20,000.00	NORFOLK COUNTY COUNCIL
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	17/02/2023	111208	787.50	CREATE CONSULTING ENGINEERS LIMITED
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	17/02/2023	112698	3,669.78	DARDAN SECURITY LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	17/02/2023	118320	20,000.00	NORFOLK COUNTY COUNCIL
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	17/02/2023	118779	36,077.77	N D WILLAN BUILDING CONTRACTORS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	17/02/2023	119229	594.09	G T ROCHESTER LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	17/02/2023	119227	2,900.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	17/02/2023	119506	26,022.82	ROCHE CHARTERED SURVEYORS
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	17/02/2023	118538	2,022.52	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	24/02/2023	120046	2,900.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	24/02/2023	118560	21,382.25	HAMSON BARRON SMITH LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	24/02/2023	114544	2,212.50	FOUNTAINS DIRECT LIMITED
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	24/02/2023	120104	641.10	DARDAN SECURITY LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	24/02/2023	108838	4,484.00	HARRISON GROUP ENVIRONMENTAL LTD
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	24/02/2023	118958	1,050.00	NORFOLK COUNTY COUNCIL
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	17/02/2023	119392	85,481.61	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	24/02/2023	118832	17,707.33	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	24/02/2023	118836	24,141.84	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	10/02/2023	116961	24,798.39	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	24/02/2023	119148	12,527.29	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	10/02/2023	116962	87,745.71	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	24/02/2023	119149	45,193.39	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	17/02/2023	119427	75,706.83	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	17/02/2023	118886	7,585.41	DODD GROUP (EASTERN) LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	17/02/2023	118887	49,094.22	DODD GROUP (EASTERN) LTD
Norwich City Council	HRA Capital Expenditure	983000	Solar Thermal & Photovoltaic	5141	Solar Therm/Photovoltaic	17/02/2023	118015	823.33	IMPACT RENEWABLES LTD
Norwich City Council	HRA Capital Expenditure	983000	Windows	5150	Windows	10/02/2023	63427	123,641.61	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Capital Expenditure	983000	Windows	5150	Windows	24/02/2023	120106	5,897.73	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Capital Expenditure	983000	Windows	5150	Windows	24/02/2023	120108	118,840.47	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	03/02/2023	117914	4,539.09	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	03/02/2023	115544	3,065.09	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	03/02/2023	115545	20,902.65	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	03/02/2023	112822	1,081.79	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	03/02/2023	112822	599.09	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	03/02/2023	115537	893.62	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	03/02/2023	115539	4,668.63	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	03/02/2023	115540	3,734.90	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	03/02/2023	115541	2,107.08	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	03/02/2023	115542	1,717.67	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Vehicle Hardstanding	5163	Vehicle Hardstanding	03/02/2023	118216	24,727.53	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Re-Roofing	5180	Re-Roofing	17/02/2023	118831	51,698.27	ASPECT GROUP SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	17/02/2023	118872	6,886.61	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	17/02/2023	118872	3,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	17/02/2023	118872	6,886.61	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	17/02/2023	118872	3,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Lift Upgrades	5183	Lift Upgrades	03/02/2023	115952	1,993.03	STANNAH LIFTS LTD
Norwich City Council	HRA Capital Expenditure	983000	Lift Upgrades	5183	Lift Upgrades	03/02/2023	116702	1,993.03	STANNAH LIFTS LTD
Norwich City Council	HRA Capital Expenditure	983000	Lift Upgrades	5183	Lift Upgrades	10/02/2023	118004	13,650.00	STANNAH LIFTS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	03/02/2023	117991	8,477.69	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	03/02/2023	118201	7,477.11	MC SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	03/02/2023	118167	7,786.69	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	03/02/2023	118314	5,438.00	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	10/02/2023	118851	7,626.59	NOVUS PROPERTY SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	10/02/2023	118891	5,946.79	NOVUS PROPERTY SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	10/02/2023	118892	5,668.91	NOVUS PROPERTY SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	10/02/2023	118035	597.29	T M BROWNE LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	10/02/2023	112256	13,720.12	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	10/02/2023	118587	4,948.97	JKA HOME SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	10/02/2023	118889	2,718.79	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	10/02/2023	118890	15,509.49	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	17/02/2023	119347	11,005.77	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	17/02/2023	116748	7,329.17	STEVEN HOLDINGS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	17/02/2023	119306	5,429.32	MC SOLUTIONS

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	17/02/2023	119180	7,274.73	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	17/02/2023	119505	2,899.04	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	17/02/2023	119250	6,217.76	JKA HOME SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	17/02/2023	119307	9,289.31	NOVUS PROPERTY SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	24/02/2023	119968	7,319.55	NOVUS PROPERTY SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	24/02/2023	120574	7,095.62	NOVUS PROPERTY SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	24/02/2023	118341	7,064.05	MC SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	24/02/2023	120140	5,380.54	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	24/02/2023	120130	5,679.27	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	24/02/2023	119967	10,322.52	MC SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	24/02/2023	120131	6,235.00	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	24/02/2023	120134	4,115.00	NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	24/02/2023	120135	1,288.86	B L C BUILDERS
Norwich City Council	GF Capital Expenditure	981000	Demolition & Site Maintenance	5200	Demolition/Site Mntce	17/02/2023	111419	750.00	DSA ENVIRONMENT + DESIGN LIMITED
Norwich City Council	GF Capital Expenditure	981000	Demolition & Site Maintenance	5200	Demolition/Site Mntce	17/02/2023	119567	750.00	DSA ENVIRONMENT + DESIGN LIMITED
Norwich City Council	GF Capital Expenditure	981000	Demolition & Site Maintenance	5200	Demolition/Site Mntce	17/02/2023	119162	7,700.00	GROUND TECHNOLOGY SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	Demolition & Site Maintenance	5200	Demolition/Site Mntce	17/02/2023	119252	44,800.00	BIDWELLS
Norwich City Council	HRA Capital Expenditure	983000	Demolition & Site Maintenance	5200	Demolition/Site Mntce	17/02/2023	119252	22,250.00	BIDWELLS
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	03/02/2023	115714	2,000.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	17/02/2023	109646	2,000.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	17/02/2023	119260	57,228.25	EMBRIDGE CONSULTING (UK) LIMITED
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	17/02/2023	119394	41,217.75	EMBRIDGE CONSULTING (UK) LIMITED
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	17/02/2023	118539	3,000.00	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	17/02/2023	107245	3,000.00	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	17/02/2023	104354	1,000.00	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	17/02/2023	116316	1,500.00	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	17/02/2023	114846	600.00	ALLEN LANE LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	24/02/2023	112925	3,900.00	ALLEN LANE LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	24/02/2023	108807	3,900.00	ALLEN LANE LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	24/02/2023	109906	3,900.00	ALLEN LANE LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	24/02/2023	111577	1,950.00	ALLEN LANE LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	24/02/2023	111216	1,950.00	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	24/02/2023	119157	600.00	ALLEN LANE LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	24/02/2023	107243	1,950.00	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	24/02/2023	119282	72,436.00	CIVICA UK LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	24/02/2023	119284	72,436.00	CIVICA UK LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	03/02/2023	118202	1,323.34	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	03/02/2023	109706	2,455.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	10/02/2023	118893	7,316.51	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	10/02/2023	118820	7,797.46	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	17/02/2023	118819	2,280.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	17/02/2023	118821	2,475.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	17/02/2023	114982	6,941.59	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	17/02/2023	119457	615,079.87	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	24/02/2023	120133	6,727.47	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	24/02/2023	120573	9,736.36	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	03/02/2023	118362	630.41	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	17/02/2023	119471	1,348.43	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	17/02/2023	119472	515.77	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	17/02/2023	119477	668.41	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	24/02/2023	120487	623.97	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	24/02/2023	120489	3,633.65	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	24/02/2023	120491	3,477.13	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	24/02/2023	120494	968.39	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Electricity Direct Debit	7241	Electricity Direct Debit	24/02/2023	122395	175,809.75	TOTAL GAS & POWER LTD
Norwich City Council	Balance Sheet	999999	Electricity Direct Debit	7241	Electricity Direct Debit	24/02/2023	122395	76,333.40	TOTAL GAS & POWER LTD
Norwich City Council	Balance Sheet	999999	Nonwich Fringe Project	8132	Nonwich Fringe Project	10/02/2023	116909	2,299.90	CONSERVATION WORKS LTD
Norwich City Council	Balance Sheet	999999	South Norfolk DC	8133	South Norfolk DC	03/02/2023	109843	900.00	N D FROST
Norwich City Council	Balance Sheet	999999	GF Useable Capital Receipts	9002	GF Useable Capital Receipts	17/02/2023	118753	119,876.89	NORFOLK COUNTY COUNCIL