

Payments to suppliers over £500 - March 2023

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Multi-Storey Car Parks	643040	Car Parks Fees	1051	Car Parks Fees	02/03/2023	122811	3,468.06	NMI
Norwich City Council	Open Spaces	160000	Other Contractual Services	2849	Other Contractual Services	03/03/2023	119483	510.00	TCV
Norwich City Council	St Andrews & Blackfriars Halls	190710	Fees Artists	2811	Entertainment costs (Artists)	03/03/2023	120055	724.56	REDACTED PERSONAL DATA
Norwich City Council	Investment Properties	220000	Dilapidation	2105	Dilapidation	03/03/2023	121227	4,950.00	NORTH & HAWKINS LTD
Norwich City Council	Investment Properties	220000	Dilapidation	2105	Dilapidation	03/03/2023	121607	21,440.96	ACM DEVELOPMENTS (NFK) LIMITED
Norwich City Council	Chief Executive	301020	Subscriptions	2723	Subscriptions	03/03/2023	121646	3,799.00	LOCAL GOVERNMENT INFORMATION UNIT
Norwich City Council	Head of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	03/03/2023	119516	3,250.00	ALLEN LANE LTD
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	03/03/2023	119388	2,587.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	03/03/2023	119932	3,769.53	ADEPT TELECOM PLC
Norwich City Council	IT Services	321020	DPP Printing Costs	2802	DPP Printing Costs	03/03/2023	121361	4,325.29	RICOH UK LIMITED
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	03/03/2023	121267	1,440.00	TMP (UK) LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	03/03/2023	120481	975.00	TRANSOFT SOLUTIONS (UK) LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	03/03/2023	120481	650.00	TRANSOFT SOLUTIONS (UK) LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	03/03/2023	119484	583.68	PHOENIX SOFTWARE LTD
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	03/03/2023	119930	1,100.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	03/03/2023	119976	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	03/03/2023	119486	1,220.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	03/03/2023	120103	720.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	03/03/2023	120636	630.00	INTEGRATED CLEANING SERVICES LTD
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	03/03/2023	121727	625.00	ANGLIAN CARPETS LTD
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	03/03/2023	121390	3,475.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	03/03/2023	121391	790.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	03/03/2023	120682	565.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing Improvement Agency	410130	Other Contractual Services	2849	Other Contractual Services	03/03/2023	121765	3,753.13	BC OF KINGS LYNN & WEST NORFOLK
Norwich City Council	Community Enabling	420140	Grants - Special Projects	2725	Grants - Special Projects	03/03/2023	121494	8,000.00	NORWICH DOOR TO DOOR
Norwich City Council	Neighbourhood Operations	420150	Projects	2832	Projects	03/03/2023	119994	1,986.09	NORWICH CITY SERVICES LTD
Norwich City Council	Neighbourhood Operations	420150	Projects	2832	Projects	03/03/2023	119995	670.45	NORWICH CITY SERVICES LTD
Norwich City Council	Street Cleansing	431020	Other Contractual Services	2849	Other Contractual Services	03/03/2023	121473	877.92	NORWICH CITY SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	03/03/2023	120486	3,260.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	03/03/2023	112211	5,722.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	03/03/2023	114852	7,630.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	03/03/2023	118101	5,722.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	03/03/2023	114563	2,548.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	03/03/2023	114565	2,592.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	03/03/2023	114776	2,548.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	03/03/2023	114784	2,592.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	03/03/2023	116014	1,944.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance	512010	Shared Services LGSS Internal	3060	Shared Services LGSS Internal	03/03/2023	121463	52,100.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance	512015	Insurance - Premiums	2259	Insurance - Premiums	03/03/2023	121463	7,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Subscriptions	2723	Subscriptions	03/03/2023	121344	1,320.00	IRRV SERVICES LTD
Norwich City Council	Council Elections	520030	Stationery	2711	Stationery	03/03/2023	121423	630.55	SHAW & SONS LTD
Norwich City Council	Land Searches	520040	Professional Advice/Fees	2850	Professional Advice/Fees	03/03/2023	111206	4,241.93	NORFOLK COUNTY COUNCIL
Norwich City Council	Land Searches	520040	Professional Advice/Fees	2850	Professional Advice/Fees	03/03/2023	116953	2,013.20	NORFOLK COUNTY COUNCIL
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	03/03/2023	116002	59,760.90	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	03/03/2023	116002	890.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	03/03/2023	116002	2,794.59	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	03/03/2023	116002	3,011.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	03/03/2023	119886	60,306.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	03/03/2023	119886	7,302.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	03/03/2023	119886	4,531.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	03/03/2023	120136	1,400.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Food, Health & Safety	522040	Government Grants - Specific	1412	Government Grants - Specific	03/03/2023	121586	910.00	VIVID RESOURCING LIMITED
Norwich City Council	Food, Health & Safety	522040	Other Contractual Services	2849	Other Contractual Services	03/03/2023	121287	2,470.00	OYSTER PARTNERSHIP
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	03/03/2023	121286	542.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Occupational Health Support	2689	Occupational Health Support	03/03/2023	111551	2,919.25	NORFOLK & NORWICH UNIVERSITY HOSPITALS
Norwich City Council	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	03/03/2023	118149	750.00	IODA LTD
Norwich City Council	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	03/03/2023	120620	750.00	IODA LTD
Norwich City Council	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	03/03/2023	121380	750.00	IODA LTD
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	03/03/2023	118106	1,109.82	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	03/03/2023	118136	622.30	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	03/03/2023	121571	1,539.28	ADARE SEC LIMITED
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	03/03/2023	121572	14,203.57	ADARE SEC LIMITED
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	03/03/2023	121576	3,893.54	ADARE SEC LIMITED
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	03/03/2023	119390	1,113.94	ROYAL MAIL GROUP PLC
Norwich City Council	Economic Development Unit	610010	Admin Fee	1011	Admin Fee	03/03/2023	119253	1,545.00	BUCKINGHAMSHIRE COUNTY COUNCIL
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	03/03/2023	120111	2,873.64	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	On Street Operations	644050	Other Contractual Services	2849	Other Contractual Services	03/03/2023	121658	1,705.50	PATROL
Norwich City Council	Public Area Lighting	645030	Christmas Lighting	2133	Christmas Lighting	03/03/2023	120054	40,000.00	NORWICH BUSINESS IMPROVEMENT DISTRICT
Norwich City Council	Head of Neighbourhood Housing	710020	Grants - Special Projects	2722	Grants - Special Projects	03/03/2023	121388	2,998.70	DORO CARE UK LIMITED
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	03/03/2023	119944	9,449.50	TILE HILL INTERIM & EXECUTIVE LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	03/03/2023	120049	1,250.00	REDACTED PERSONAL DATA

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Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	03/03/2023	120050	1,250.00	SEDLEY SOLUTIONS LIMITED
Norwich City Council	Tenancy Services Manager	710030	Projects	2832	Projects	03/03/2023	121520	1,095.00	BROADLAND PRODUCTS LTD
Norwich City Council	Tenancy Services Manager	710030	Projects	2832	Projects	03/03/2023	121521	1,060.00	BROADLAND PRODUCTS LTD
Norwich City Council	Tenancy Services Manager	710030	Projects	2832	Projects	03/03/2023	121522	1,135.00	BROADLAND PRODUCTS LTD
Norwich City Council	Tenancy Services Manager	710030	Projects	2832	Projects	03/03/2023	121523	1,060.00	BROADLAND PRODUCTS LTD
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	03/03/2023	119937	612.72	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	03/03/2023	121453	5,250.00	REDACTED PERSONAL DATA
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	03/03/2023	121717	525.00	REDACTED PERSONAL DATA
Norwich City Council	Abate Team	710130	Advertising Staff Recruitment	2030	Recruitment Costs	03/03/2023	119266	720.00	TMP (UK) LTD
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	03/03/2023	119933	770.34	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	03/03/2023	119935	770.34	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Estates Management	721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping	03/03/2023	121340	1,648.45	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	03/03/2023	121741	1,449.09	CITY ELECTRICAL FACTORS LIMITED
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	03/03/2023	121384	1,996.05	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	Loft and Cavity Insulation	03/03/2023	121421	58,604.09	1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	Loft and Cavity Insulation	03/03/2023	121421	49,216.19	1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020	Out Of Hours calls	2589	Out Of Hours calls	03/03/2023	121579	4,169.30	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	03/03/2023	112619	740.00	ENVIRONTEC LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convsrn/Renovtn	5100	New Constructn/Convsrn/Renovtn	03/03/2023	119517	2,022.52	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convsrn/Renovtn	5100	New Constructn/Convsrn/Renovtn	03/03/2023	119517	2,022.52	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convsrn/Renovtn	5100	New Constructn/Convsrn/Renovtn	03/03/2023	120136	2,104.50	NORFOLK COUNTY COUNCIL
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convsrn/Renovtn	5100	New Constructn/Convsrn/Renovtn	03/03/2023	114438	9,085.00	SURVEY SOLUTIONS
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convsrn/Renovtn	5100	New Constructn/Convsrn/Renovtn	03/03/2023	119987	1,737.00	INGLETON WOOD LLP
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	03/03/2023	121595	39,770.95	EMBRIDGE CONSULTING (UK) LIMITED
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	03/03/2023	121788	2,485.73	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	03/03/2023	121788	3,337.29	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	03/03/2023	121492	64,750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	03/03/2023	121789	735.86	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	03/03/2023	118734	1,899.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	03/03/2023	121566	6,924.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Loans/Financial Assntnce	5600	Exp on Loans/Financial Assntnce	03/03/2023	121789	735.86	B L C BUILDERS
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	03/03/2023	120708	28,907.43	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	03/03/2023	120707	47,486.91	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	03/03/2023	120109	1,200.00	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	03/03/2023	121472	1,580.97	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	03/03/2023	121266	34,981.26	SUTCLIFFE PLAY LIMITED
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	03/03/2023	121469	5,100.00	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	03/03/2023	121555	5,271.21	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	03/03/2023	119304	6,288.03	T M BROWNE LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	03/03/2023	121318	9,734.50	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	03/03/2023	121403	6,798.25	MC SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	03/03/2023	121787	7,704.67	MC SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	03/03/2023	121394	3,698.61	B L C BUILDERS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	03/03/2023	121393	6,414.16	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	03/03/2023	121397	6,394.32	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	03/03/2023	121400	7,180.86	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	03/03/2023	121647	5,539.26	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	03/03/2023	121652	6,780.06	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Demolition & Site Maintenance	5200	Demolition/Site Mtnce	03/03/2023	121606	5,000.00	SAVILLS (UK) LTD
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	03/03/2023	121794	573.58	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	03/03/2023	121798	1,354.09	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	03/03/2023	121799	506.68	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	03/03/2023	121800	3,107.82	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Pay Sacrifice Recove	8135	Pay Sacrifice Recove	03/03/2023	121802	1,461.00	COMPUTERSHARE VOUCHER SERVICES
Norwich City Council	Markets	100000	Agency Staff	2050	Agency Staff	10/03/2023	121528	754.08	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Markets	100000	Water Charges Metered	2285	Water Charges Metered	10/03/2023	122477	2,173.89	ANGLIAN WATER BUSINESS
Norwich City Council	Markets	100000	Water Charges Metered	2285	Water Charges Metered	10/03/2023	122478	2,689.60	ANGLIAN WATER BUSINESS
Norwich City Council	Markets	100000	Sewerage Charge Metered	2286	Sewerage Charge Metered	10/03/2023	122477	2,402.14	ANGLIAN WATER BUSINESS
Norwich City Council	Markets	100000	Sewerage Charge Metered	2286	Sewerage Charge Metered	10/03/2023	122478	2,773.46	ANGLIAN WATER BUSINESS
Norwich City Council	Allotments	150000	Water Charges Metered	2285	Water Charges Metered	10/03/2023	122088	1,417.48	ANGLIAN WATER BUSINESS
Norwich City Council	Allotments	150000	Water Charges Metered	2285	Water Charges Metered	10/03/2023	122177	1,694.18	ANGLIAN WATER BUSINESS
Norwich City Council	Open Spaces	160000	Depot recharge to NCSL	1911	Depot recharge to NCSL	10/03/2023	119928	1,252.63	NORWICH CITY SERVICES LTD
Norwich City Council	Open Spaces	160000	Response Rprs CW svrcs exR100	2102	Response Rprs CW svrcs exR100	10/03/2023	116007	965.00	USTIGATE LTD
Norwich City Council	Open Spaces	160000	New Tree Planting	2242	New Tree Planting	10/03/2023	121460	4,020.00	CITY COLLEGE NORWICH
Norwich City Council	Property Stewardship	190000	Rechge from GMO main contract	2239	Rechge from GMO main contract	10/03/2023	121475	633.49	NORWICH CITY SERVICES LTD
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	10/03/2023	122358	1,373.74	ROCHE CHARTERED SURVEYORS
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	10/03/2023	122361	1,238.20	ROCHE CHARTERED SURVEYORS
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	10/03/2023	122394	5,000.00	ROCHE CHARTERED SURVEYORS
Norwich City Council	City Hall	290000	Office Equip/Machines Reps/Mtc	2652	Office Equip/Machines Reps/Mtc	10/03/2023	121372	2,500.00	DISCREET SECURITY LIMITED
Norwich City Council	Swanton Road	290003	Depot recharge to NCSL	1911	Depot recharge to NCSL	10/03/2023	119928	2,835.75	NORWICH CITY SERVICES LTD
Norwich City Council	Communications Team	310020	Software Packages Purchase	2621	Software Packages Purchase	10/03/2023	116203	990.00	A2I TRANSCRIPTION SERVICES
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	10/03/2023	120621	1,000.00	MUSIC WORLDWIDE LIMITED
Norwich City Council	Head of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	10/03/2023	121272	3,250.00	ALLEN LANE LTD
Norwich City Council	Head of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	10/03/2023	122272	14,500.00	GATENBY SANDERSON LTD

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Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	10/03/2023	120464	2,587.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	10/03/2023	121536	2,377.62	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	10/03/2023	121331	780.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	10/03/2023	119285	54,682.02	ADVANCED BUSINESS SOLUTIONS & SOFTWARE
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	10/03/2023	120637	107,500.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	10/03/2023	118120	50,410.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	10/03/2023	118121	16,100.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	10/03/2023	107511	6,585.00	TRANSOFT SOLUTIONS (UK) LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	10/03/2023	121550	781.50	CCS MEDIA LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	10/03/2023	121588	3,214.59	RISUAL LIMITED
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	10/03/2023	121270	3,000.00	ALLEN LANE LTD
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	10/03/2023	121546	2,630.88	REED EMPLOYMENT PLC
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	10/03/2023	121345	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	10/03/2023	120632	1,220.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	10/03/2023	121383	1,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Systems Support	321030	Agency Staff	2050	Agency Staff	10/03/2023	121539	5,642.58	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Service Improvement	321040	Agency Staff	2050	Agency Staff	10/03/2023	122068	747.03	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Service Improvement	321040	Agency Staff	2050	Agency Staff	10/03/2023	119914	767.01	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Service Improvement	321040	Agency Staff	2050	Agency Staff	10/03/2023	121366	747.03	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Funding paid to ext agencies	2826	Funding paid to ext agencies	10/03/2023	122136	3,750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	10/03/2023	122300	2,046.00	CHURCHILL SECURITY LIMITED
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	10/03/2023	122301	2,666.00	CHURCHILL SECURITY LIMITED
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	10/03/2023	122223	575.00	ANGLIAN CARPETS LTD
Norwich City Council	Syrian Refugee Programme	410045	General Repairs & Mtce	2103	General Repairs & Mtce	10/03/2023	121436	648.00	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	Syrian Refugee Programme	410045	General Repairs & Mtce	2103	General Repairs & Mtce	10/03/2023	121651	639.00	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	Mousehold Heath Conservators	421020	Depot recharge to NCSL	1911	Depot recharge to NCSL	10/03/2023	119928	1,255.44	NORWICH CITY SERVICES LTD
Norwich City Council	Street Cleansing	431020	Other Contractual Services	2849	Other Contractual Services	10/03/2023	109816	1,552.08	AA SHEET METAL LTD
Norwich City Council	Environmental Services	431050	Assets recharged to NCSL	1910	Assets recharged to NCSL	10/03/2023	119928	22,920.23	NORWICH CITY SERVICES LTD
Norwich City Council	Environmental Services	431050	Shared Services Norse (NNE)	2251	Shared Services Norse (NNE)	10/03/2023	119928	395,683.00	NORWICH CITY SERVICES LTD
Norwich City Council	Environmental Services	431050	Shared Services Norse (NNE)	2251	Shared Services Norse (NNE)	10/03/2023	119928	53,000.00	NORWICH CITY SERVICES LTD
Norwich City Council	Environmental Services	431050	Shared Services Norse (NNE)	2251	Shared Services Norse (NNE)	10/03/2023	119928	65,000.00	NORWICH CITY SERVICES LTD
Norwich City Council	Environmental Services	431050	Professional Advice/Fees	2850	Professional Advice/Fees	10/03/2023	120634	41,940.00	PEOPLETOO LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	10/03/2023	121292	2,166.25	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	10/03/2023	121375	2,963.10	BIFFA MUNICIPAL LIMITED
Norwich City Council	Project Place	510035	IT Services - Contract Charge	2843	IT Services - Contract Charge	10/03/2023	118123	2,100.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	10/03/2023	121540	8,393.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	10/03/2023	119328	522.48	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	10/03/2023	119943	1,944.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	10/03/2023	121376	2,012.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	10/03/2023	120100	653.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	10/03/2023	120101	653.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	10/03/2023	119941	2,548.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	10/03/2023	121387	2,592.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	10/03/2023	121402	2,038.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	10/03/2023	121404	3,220.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	10/03/2023	121406	653.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	10/03/2023	121409	4,025.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	10/03/2023	121412	899.48	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	10/03/2023	122294	3,220.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	10/03/2023	118208	653.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	10/03/2023	119245	2,592.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	10/03/2023	122460	20,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	10/03/2023	121499	10,309.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	10/03/2023	121500	7,812.09	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	10/03/2023	121500	1,989.91	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	10/03/2023	119940	865.44	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Licensing	520070	Agency Staff	2050	Agency Staff	10/03/2023	121527	2,678.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Licensing	520070	Agency Staff	2050	Agency Staff	10/03/2023	121529	2,678.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Food, Health & Safety	522040	Other Contractual Services	2849	Other Contractual Services	10/03/2023	119920	2,453.75	OYSTER PARTNERSHIP
Norwich City Council	Food, Health & Safety	522040	Other Contractual Services	2849	Other Contractual Services	10/03/2023	122147	2,470.00	OYSTER PARTNERSHIP
Norwich City Council	Food, Health & Safety	522040	Other Contractual Services	2849	Other Contractual Services	10/03/2023	121466	12,905.00	HUMAN APPLICATIONS LIMITED
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	10/03/2023	119916	1,591.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	10/03/2023	119919	858.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	10/03/2023	122149	1,591.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	10/03/2023	121534	2,636.69	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	10/03/2023	121332	512.05	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Occupational Health Support	2689	Occupational Health Support	10/03/2023	115534	2,368.25	NORFOLK & NORWICH UNIVERSITY HOSPITALS
Norwich City Council	Personnel Services	530020	Occupational Health Support	2689	Occupational Health Support	10/03/2023	120635	2,749.00	NORFOLK & NORWICH UNIVERSITY HOSPITALS
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	10/03/2023	121537	2,561.98	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Fees - Translations	2822	Fees - Translations	10/03/2023	121585	994.79	TRANSLATE PLUS LIMITED
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	10/03/2023	121541	2,419.29	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	10/03/2023	121225	1,519.32	ROYAL MAIL GROUP PLC
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	10/03/2023	116691	928.27	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	10/03/2023	118584	768.44	REDACTED COMMERCIAL CONFIDENTIALITY

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	10/03/2023	121399	1,397.52	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	10/03/2023	121413	1,746.89	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	10/03/2023	121379	2,078.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	10/03/2023	118578	1,746.90	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Professional Advice/Fees	2850	Professional Advice/Fees	10/03/2023	122360	1,624.80	ROSSI LONG CONSULTING LTD
Norwich City Council	Head of City Development	600070	Professional Advice/Fees	2850	Professional Advice/Fees	10/03/2023	122360	4,043.60	ROSSI LONG CONSULTING LTD
Norwich City Council	Head of City Development	600070	Professional Advice/Fees	2850	Professional Advice/Fees	10/03/2023	121548	7,500.00	QODA CONSULTING LIMITED
Norwich City Council	Development & City Services	610015	Training Initiatives	2021	Training Initiatives	10/03/2023	100684	625.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	Norfolk Strategic Framework	620015	Professional Advice/Fees	2850	Professional Advice/Fees	10/03/2023	121783	24,823.00	HASKONINGDHV UK LIMITED
Norwich City Council	Development Management	620060	Advertising General	2623	Advertising General	10/03/2023	119519	1,260.84	NEWSQUEST MEDIA GROUP
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	10/03/2023	121281	2,812.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	10/03/2023	120479	2,656.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	10/03/2023	121535	2,527.36	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	10/03/2023	121542	6,328.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	10/03/2023	120695	2,567.51	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	10/03/2023	119965	3,187.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Off Street Car Parks	643020	Fees & Charges Misc Other	1056	Fees & Charges Misc Other	10/03/2023	121464	4,394.46	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Multi-Storey Car Parks	643040	Miscellaneous Supplies	2750	Miscellaneous Supplies	10/03/2023	121275	2,144.00	BRITISH PARKING ASSOCIATION
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	10/03/2023	121369	6,507.11	BRAMBLE HUB LTD
Norwich City Council	On Street Operations	644050	Office Equip/Machines Reps/Mtc	2652	Office Equip/Machines Reps/Mtc	10/03/2023	121339	975.00	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Training Initiatives	2021	Training Initiatives	10/03/2023	118118	1,040.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Training Initiatives	2021	Training Initiatives	10/03/2023	118122	1,760.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Training Initiatives	2021	Training Initiatives	10/03/2023	119366	1,750.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Training Initiatives	2021	Training Initiatives	10/03/2023	120630	1,500.00	SHIRLEY GREEN TRAINING & CONSULTANCY
Norwich City Council	Head of Neighbourhood Housing	710020	Training Initiatives	2021	Training Initiatives	10/03/2023	121368	1,880.00	CHARTERED INSTITUTE OF HOUSING
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	10/03/2023	121273	2,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	10/03/2023	121525	3,464.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	10/03/2023	121279	4,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	10/03/2023	121283	8,927.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	10/03/2023	121290	5,425.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	10/03/2023	122289	2,655.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	10/03/2023	122290	2,655.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	10/03/2023	122291	2,655.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	10/03/2023	122293	2,655.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	10/03/2023	116753	2,655.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	10/03/2023	115610	531.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	10/03/2023	116011	2,124.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	10/03/2023	114781	3,186.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	10/03/2023	114570	2,655.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	10/03/2023	113228	2,655.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	10/03/2023	111248	2,655.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	10/03/2023	112023	2,655.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	10/03/2023	112686	2,655.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Grants Voluntary Organisations	2720	Grants Voluntary Organisations	10/03/2023	122136	4,500.00	OFFICE POLICE CRIME COMMISS FOR NORFOLK
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	10/03/2023	122136	9,250.00	OFFICE POLICE CRIME COMMISS FOR NORFOLK
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	10/03/2023	121270	3,000.00	ALLEN LANE LTD
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	10/03/2023	121530	2,702.48	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	10/03/2023	121533	2,773.52	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	10/03/2023	121330	612.72	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	10/03/2023	121336	612.72	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Environmental Improvements	2146	Environmental Improvements	10/03/2023	119992	1,102.92	NORWICH CITY SERVICES LTD
Norwich City Council	Neighbourhood Services	710120	Environmental Improvements	2146	Environmental Improvements	10/03/2023	119992	731.32	NORWICH CITY SERVICES LTD
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	10/03/2023	122457	3,000.00	REDACTED PERSONAL DATA
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	10/03/2023	119160	1,236.55	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Professional Advice/Fees	2850	Professional Advice/Fees	10/03/2023	118566	675.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	Abate Team	710130	Professional Advice/Fees	2850	Professional Advice/Fees	10/03/2023	120622	2,494.75	CATCH 22
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	10/03/2023	121531	691.22	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	10/03/2023	121532	815.85	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	10/03/2023	121538	7,211.85	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	10/03/2023	121543	1,930.46	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	10/03/2023	121544	2,122.31	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	10/03/2023	121545	1,306.46	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	10/03/2023	121333	624.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	10/03/2023	121334	770.34	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Estates Management	721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping	10/03/2023	122297	2,459.79	NORWICH CITY SERVICES LTD
Norwich City Council	Estates Management	721020	New Tree Planting	2242	New Tree Planting	10/03/2023	121460	4,020.00	CITY COLLEGE NORWICH
Norwich City Council	District Heating	721040	Fuel Oil	2215	Fuel Oil	10/03/2023	120639	5,544.21	RIX PETROLEUM LTD
Norwich City Council	District Heating	721040	Fuel Oil	2215	Fuel Oil	10/03/2023	120639	1,371.74	RIX PETROLEUM LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	10/03/2023	121673	15,937.78	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	10/03/2023	121673	10,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	10/03/2023	121673	15,937.78	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	10/03/2023	121673	10,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	10/03/2023	122355	4,932.17	JB SPECIALIST REFURBISHMENTS LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	10/03/2023	122235	7,761.98	GASWAY SERVICES 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	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	10/03/2023	122235	112,718.22	GASWAY SERVICES LTD
Norwich City Council	General HRA Premises	740010	Mtce Payments Ground Rent Etc	2148	Mtce Payments Ground Rent Etc	10/03/2023	122309	3,550.00	TEMPLEMER RESIDENTS ASSOCIATION LTD
Norwich City Council	General HRA Premises	740010	Mtce Payments Ground Rent Etc	2148	Mtce Payments Ground Rent Etc	10/03/2023	122315	3,550.00	TEMPLEMER RESIDENTS ASSOCIATION LTD
Norwich City Council	General HRA Premises	740010	Mtce Payments Ground Rent Etc	2148	Mtce Payments Ground Rent Etc	10/03/2023	122316	3,550.00	TEMPLEMER RESIDENTS ASSOCIATION LTD
Norwich City Council	General HRA Premises	740010	Mtce Payments Ground Rent Etc	2148	Mtce Payments Ground Rent Etc	10/03/2023	122318	3,550.00	TEMPLEMER RESIDENTS ASSOCIATION LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	10/03/2023	114743	13,208.00	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	10/03/2023	122366	43,490.00	PREMIER PLAYGROUNDS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	10/03/2023	122366	43,490.00	PREMIER PLAYGROUNDS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	10/03/2023	121271	2,022.52	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	10/03/2023	110220	946.50	HARRISON GROUP ENVIRONMENTAL LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	10/03/2023	110220	1,278.00	HARRISON GROUP ENVIRONMENTAL LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	10/03/2023	121270	3,000.00	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	10/03/2023	121465	22,264.33	BEACON GROUP INTERNATIONAL PRODUCTS TA
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	10/03/2023	122296	993.19	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	10/03/2023	122473	5,057.04	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	10/03/2023	122248	5,070.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Loans/Financial Asstnce	5600	Exp on Loans/Financial Asstnce	10/03/2023	122199	6,120.92	STEVEN HOLDINGS LTD
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	10/03/2023	122214	718,075.44	ANGLIAN DEMOLITION & ASBESTOS LTD
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	10/03/2023	122214	37,793.44	ANGLIAN DEMOLITION & ASBESTOS LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	10/03/2023	122236	55,074.22	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	10/03/2023	121671	26,733.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	10/03/2023	121671	15,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	10/03/2023	121671	26,733.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	10/03/2023	121671	15,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Lift Upgrades	5183	Lift Upgrades	10/03/2023	121367	5,222.40	STANNAH LIFTS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	10/03/2023	122199	6,120.92	STEVEN HOLDINGS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	10/03/2023	122189	6,335.42	NORWICH CITY SERVICES LTD
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	10/03/2023	122468	600.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	10/03/2023	122469	1,050.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	10/03/2023	122471	3,991.18	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	10/03/2023	122472	900.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	10/03/2023	122454	1,018.56	NORWICH CITY SERVICES LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	10/03/2023	122455	1,992.27	NORWICH CITY SERVICES LTD
Norwich City Council	Markets	100000	Trade Waste	2237	Trade Waste	17/03/2023	122809	3,463.80	M W WHITE LTD
Norwich City Council	Markets	100000	Site Security	2804	Site Security	17/03/2023	122190	2,972.20	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	17/03/2023	122442	15,627.00	PREMIER PLAYGROUNDS LTD
Norwich City Council	Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	17/03/2023	122442	3,027.00	PREMIER PLAYGROUNDS LTD
Norwich City Council	Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	17/03/2023	122442	15,627.00	PREMIER PLAYGROUNDS LTD
Norwich City Council	Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	17/03/2023	122442	3,027.00	PREMIER PLAYGROUNDS LTD
Norwich City Council	Norman Centre, Bignold Road	170101	General Repairs & Mtce	2103	General Repairs & Mtce	17/03/2023	122994	510.00	NORWICH & NORFOLK UPHOLSTERY
Norwich City Council	St Andrews & Blackfriars Halls	190710	Advertising General	2623	Advertising General	17/03/2023	122971	575.00	REDACTED PERSONAL DATA
Norwich City Council	St Andrews & Blackfriars Halls	190710	Fees Artistes	2811	Entertainment costs (Artists)	17/03/2023	122080	2,704.00	AMETHYST CONSULTANCY
Norwich City Council	St Andrews & Blackfriars Halls	190710	Fees Artistes	2811	Entertainment costs (Artists)	17/03/2023	122830	938.13	REDACTED PERSONAL DATA
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	17/03/2023	122325	9,676.29	CARTER JONAS LLP
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	17/03/2023	122325	3,653.44	CARTER JONAS LLP
Norwich City Council	Investment Properties	220000	Fire Insurance Buildings/Conts	2255	Fire Insurance Buildings/Conts	17/03/2023	66928	1,716.84	GROUNDMERE LTD
Norwich City Council	Communications Team	310020	Council Newspaper	2625	Council Newspaper	17/03/2023	122949	11,895.17	LEXON GROUP
Norwich City Council	Sport & Leisure Development	312020	Projects	2832	Projects	17/03/2023	122192	4,400.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Tourist Information	313010	Service Charge	2247	Service Charge	17/03/2023	122773	3,285.04	THE FORUM TRUST LIMITED
Norwich City Council	Tourist Information	313010	Service Charge	2247	Service Charge	17/03/2023	122774	3,285.04	THE FORUM TRUST LIMITED
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	17/03/2023	122159	1,000.00	MUSIC WORLDWIDE LIMITED
Norwich City Council	Culture & Events	314030	Fees Artistes	2811	Entertainment costs (Artists)	17/03/2023	123087	4,000.00	WILD PATHS FESTIVAL LIMITED
Norwich City Council	Head of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	17/03/2023	121704	3,250.00	ALLEN LANE LTD
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	17/03/2023	121743	1,552.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	17/03/2023	121706	10,920.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	17/03/2023	122184	1,044.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	17/03/2023	122185	7,830.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	17/03/2023	121628	4,698.00	CCS MEDIA LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	17/03/2023	121811	3,284.10	CCS MEDIA LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	17/03/2023	122270	1,344.54	BOXXE LIMITED
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	17/03/2023	121703	1,500.00	ALLEN LANE LTD
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	17/03/2023	121810	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	17/03/2023	121734	21,075.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	17/03/2023	122133	1,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	17/03/2023	121621	1,220.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Applications	321026	Other Contractual Services	2849	Other Contractual Services	17/03/2023	122170	950.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	17/03/2023	113332	1,465.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	17/03/2023	116211	1,465.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	17/03/2023	119382	1,465.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	17/03/2023	122712	920.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Street Cleansing	431020	Litter Bins	2130	Litter Bins	17/03/2023	121612	1,250.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Environmental Services Team	431071	Subscriptions	2723	Subscriptions	17/03/2023	122302	630.00	APSE
Norwich City Council	Integrated Waste Management	431080	Projects	2832	Projects	17/03/2023	122822	1,573.20	LEXON GROUP
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	17/03/2023	122393	28,880.35	NORSE ENVIRONMENTAL WASTE SERVICES 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	Other Contractual Services	2849	Other Contractual Services	17/03/2023	122219	575.72	CITRON HYGIENE UK LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	17/03/2023	121277	1,674.83	TMA BARK SUPPLIES LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	17/03/2023	121809	630.74	TMA BARK SUPPLIES LIMITED
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	17/03/2023	121365	1,247.73	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	17/03/2023	119153	1,379.55	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	17/03/2023	119910	1,382.65	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	17/03/2023	113225	522.48	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	17/03/2023	119248	2,548.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	17/03/2023	118210	653.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	17/03/2023	122128	653.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Subscriptions	2723	Subscriptions	17/03/2023	122300	2,345.00	LAVAT CONSULTING LTD T/A PSTAX
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	17/03/2023	122702	9,396.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	17/03/2023	122703	1,386.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	17/03/2023	122704	1,078.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	17/03/2023	123094	5,910.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	17/03/2023	119247	889.48	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	17/03/2023	122178	709.18	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Benefits Admin (HB + CTB)	516040	Staff Conference & Course Fees	2684	Staff Conference & Course Fees	17/03/2023	122761	520.00	IRRV SERVICES LTD
Norwich City Council	Council Elections	520030	Postages General	2614	Postages General	17/03/2023	121551	1,146.49	ROYAL MAIL GROUP PLC
Norwich City Council	Land Searches	520040	Professional Advice/Fees	2850	Professional Advice/Fees	17/03/2023	122191	2,588.39	NORFOLK COUNTY COUNCIL
Norwich City Council	Food, Health & Safety	522040	Other Contractual Services	2849	Other Contractual Services	17/03/2023	119184	800.00	CHARTERED INSTITUTE OF ENV HEALTH
Norwich City Council	Food, Health & Safety	522040	Other Contractual Services	2849	Other Contractual Services	17/03/2023	122154	1,324.05	MARTIN CRANFIELD ASSOCIATES LIMITED
Norwich City Council	Food, Health & Safety	522040	Other Contractual Services	2849	Other Contractual Services	17/03/2023	122319	1,435.00	REDACTIVE PUBLISHING LIMITED
Norwich City Council	Food, Health & Safety	522040	Other Contractual Services	2849	Other Contractual Services	17/03/2023	122671	2,242.50	OYSTER PARTNERSHIP
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	17/03/2023	122148	1,076.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	17/03/2023	122674	1,591.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	17/03/2023	121299	1,591.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Professional Advice/Fees	2850	Professional Advice/Fees	17/03/2023	118594	1,485.30	OYSTER PARTNERSHIP
Norwich City Council	Environmental Protection	522050	Professional Advice/Fees	2850	Professional Advice/Fees	17/03/2023	121285	1,687.08	OYSTER PARTNERSHIP
Norwich City Council	Environmental Protection	522050	Professional Advice/Fees	2850	Professional Advice/Fees	17/03/2023	119917	1,253.58	OYSTER PARTNERSHIP
Norwich City Council	Environmental Protection	522050	Professional Advice/Fees	2850	Professional Advice/Fees	17/03/2023	119918	1,644.18	OYSTER PARTNERSHIP
Norwich City Council	Environmental Protection	522050	Professional Advice/Fees	2850	Professional Advice/Fees	17/03/2023	122146	1,542.75	OYSTER PARTNERSHIP
Norwich City Council	Covid Recovery Team	522080	Grants - Special Projects	2725	Grants - Special Projects	17/03/2023	121587	3,098.00	CATHEDRAL OF ST JOHN THE BAPTIST TRUST
Norwich City Council	Covid Recovery Team	522085	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	17/03/2023	122299	9,030.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	17/03/2023	122914	1,130.00	MAYBO LTD
Norwich City Council	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	17/03/2023	122915	1,130.00	MAYBO LTD
Norwich City Council	Procurement Team	540010	Taxi Contract	2425	Taxi Contract	17/03/2023	122194	588.52	GOLDSTAR NORWICH LTD
Norwich City Council	Procurement Team	540010	Other Contractual Services	2849	Other Contractual Services	17/03/2023	98660	1,500.00	DUN & BRADSTREET LIMITED (V1 SCAN ONLY)
Norwich City Council	Customer Contact Team	550010	Fees - Translations	2822	Fees - Translations	17/03/2023	122269	734.76	LANGUAGE LINE LTD
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	17/03/2023	100881	1,002.36	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	17/03/2023	122179	4,133.48	ADARE SEC LIMITED
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	17/03/2023	122180	1,073.66	ADARE SEC LIMITED
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	17/03/2023	122181	6,396.85	ADARE SEC LIMITED
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	17/03/2023	122303	10,758.73	ADARE SEC LIMITED
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	17/03/2023	122304	4,782.54	ADARE SEC LIMITED
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	17/03/2023	121381	2,078.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	17/03/2023	122131	1,746.88	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	17/03/2023	122119	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	17/03/2023	122120	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	17/03/2023	122122	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	17/03/2023	122123	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	17/03/2023	122124	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	17/03/2023	122127	922.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	17/03/2023	121623	2,078.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Professional Advice/Fees	2850	Professional Advice/Fees	17/03/2023	122896	5,000.00	ROCHE CHARTERED SURVEYORS
Norwich City Council	East Norwich Programme Mgt	620046	Agency Staff	2050	Agency Staff	17/03/2023	122183	12,670.13	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Towns Fund	620070	Gas	2218	Gas	17/03/2023	123102	797.56	EASTERN SHIRES PURCHASING ORGANISATION
Norwich City Council	Towns Fund	620070	Gas	2218	Gas	17/03/2023	123103	1,539.91	EASTERN SHIRES PURCHASING ORGANISATION
Norwich City Council	Towns Fund	620070	Gas	2218	Gas	17/03/2023	123104	2,035.47	EASTERN SHIRES PURCHASING ORGANISATION
Norwich City Council	Environmental Strategy	630010	Gas	2218	Gas	17/03/2023	124986	132,395.23	EASTERN SHIRES PURCHASING ORGANISATION
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	17/03/2023	122966	2,547.76	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	17/03/2023	123007	1,750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	17/03/2023	121808	2,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Off Street Car Parks	643020	Security/Cash in Transit	2805	Security/Cash in Transit	17/03/2023	122792	1,486.12	SECURITY PLUS LTD
Norwich City Council	Off Street Car Parks	643020	Security/Cash in Transit	2805	Security/Cash in Transit	17/03/2023	122826	1,815.59	SECURITY PLUS LTD
Norwich City Council	Multi-Storey Car Parks	643040	Snowclearing/Salting of Roads	2234	Snowclearing/Salting of Roads	17/03/2023	122322	880.00	GROUND CONTROL LIMITED
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	17/03/2023	122195	7,040.64	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	17/03/2023	122196	6,824.48	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	17/03/2023	122197	3,890.88	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	17/03/2023	122306	627.65	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS
Norwich City Council	On Street Operations	644050	Equipment - Purchase	2658	Equipment - Purchase	17/03/2023	121733	22,922.00	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Training Initiatives	2021	Training Initiatives	17/03/2023	118125	46,040.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	17/03/2023	119154	767.01	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	17/03/2023	119909	766.64	REDACTED COMMERCIAL CONFIDENTIALITY

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	17/03/2023	119151	621.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	17/03/2023	121635	3,875.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	17/03/2023	121636	4,095.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	17/03/2023	121639	4,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	17/03/2023	122662	3,465.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	17/03/2023	122662	4,094.90	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	17/03/2023	122292	2,655.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	17/03/2023	122125	2,484.67	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	17/03/2023	122126	849.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	17/03/2023	119942	748.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	17/03/2023	121377	2,455.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	17/03/2023	121371	598.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	17/03/2023	121703	1,500.00	ALLEN LANE LTD
Norwich City Council	Tenancy Services Manager	710030	Projects	2832	Projects	17/03/2023	122143	2,753.00	ALPHAPRINT LTD
Norwich City Council	Tenancy Services Manager	710030	Projects	2832	Projects	17/03/2023	121751	1,060.00	BROADLAND PRODUCTS LTD
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	17/03/2023	122167	612.72	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	17/03/2023	122169	612.72	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Environmental Improvements	2146	Environmental Improvements	17/03/2023	122859	2,652.12	NORWICH CITY SERVICES LTD
Norwich City Council	Specialist Support Team	710145	Non Gov't Grants Specific	1211	Non Gov't Grants Specific	17/03/2023	121633	39,964.34	ST MARTINS HOUSING TRUST
Norwich City Council	Innovation & Improvement Team	710150	Professional Advice/Fees	2850	Professional Advice/Fees	17/03/2023	122208	2,000.00	IMPACT ASSOCIATES LTD
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	17/03/2023	122163	770.34	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	17/03/2023	122165	770.34	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Estates Management	721020	T V Aerial Mice	2807	T V Aerial Mice	17/03/2023	122449	649.31	STANLEY SECURITY SOLUTIONS
Norwich City Council	Sheltered Housing Tenancy Mgt	722025	Snowclearing/Salting of Roads	2234	Snowclearing/Salting of Roads	17/03/2023	122231	2,976.00	GROUND CONTROL LIMITED
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	17/03/2023	122155	43,675.50	HARRISON GROUP ENVIRONMENTAL LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	17/03/2023	122240	2,000.00	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	17/03/2023	122240	3,388.87	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	17/03/2023	122244	46,776.19	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	17/03/2023	122104	2,705.14	CORGI TECHNICAL SERVICES LIMITED
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	Loft and Cavity Insulation	17/03/2023	122977	54,458.31	1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	Loft and Cavity Insulation	17/03/2023	122977	36,427.11	1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020	Exterior Painting	2174	Exterior Painting	17/03/2023	122356	89,189.04	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	2176	Compliance Works (Revenue)	17/03/2023	122903	5,700.00	HOUSING H&S COMPLIANCE LIMITED
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	2176	Compliance Works (Revenue)	17/03/2023	123035	780.00	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Out Of Hours calls	2589	Out Of Hours calls	17/03/2023	122320	4,169.30	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	17/03/2023	115597	13,549.60	BREYER GROUP PLC
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	17/03/2023	115598	20,792.99	BREYER GROUP PLC
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	17/03/2023	115599	1,266.85	BREYER GROUP PLC
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	17/03/2023	115599	1,890.06	BREYER GROUP PLC
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	17/03/2023	115600	16,257.98	BREYER GROUP PLC
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	17/03/2023	115602	12,460.48	BREYER GROUP PLC
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	17/03/2023	115603	10,084.86	BREYER GROUP PLC
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	17/03/2023	115604	4,460.20	BREYER GROUP PLC
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	17/03/2023	115605	9,086.83	BREYER GROUP PLC
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	17/03/2023	119276	33,346.73	BREYER GROUP PLC
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	17/03/2023	116230	3,405.55	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	17/03/2023	116231	9,715.84	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	17/03/2023	116232	513.55	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	17/03/2023	116232	6,865.53	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	17/03/2023	123061	2,208.64	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	17/03/2023	123063	22,182.80	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	17/03/2023	123065	13,699.23	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	17/03/2023	123066	16,487.00	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premiun	17/03/2023	123108	3,756.79	AON UK LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premiun	17/03/2023	123108	1,135.78	AON UK LTD
Norwich City Council	General HRA Premises	740010	Standard Chg Empty Counc House	2268	Standard Chg Empty Counc House	17/03/2023	123105	12,851.09	NORWICH CITY COUNCIL-1
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	17/03/2023	119568	810.00	ENVIRONTEC LIMITED
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	17/03/2023	122995	57,970.00	FAITHORN FARRELL TIMMS LLP
Norwich City Council	GF Capital Expenditure	981000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	17/03/2023	122482	4,049.10	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	17/03/2023	122482	11,682.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	17/03/2023	122708	1,013.00	INGLETON WOOD LLP
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	17/03/2023	122708	1,500.00	INGLETON WOOD LLP
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	17/03/2023	122709	2,763.00	INGLETON WOOD LLP
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	17/03/2023	122707	131,980.65	N D WILLAN BUILDING CONTRACTORS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	17/03/2023	122970	3,591.00	N D WILLAN BUILDING CONTRACTORS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	17/03/2023	120633	7,503.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	17/03/2023	122145	5,060.00	ROSSI LONG CONSULTING LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	17/03/2023	121705	2,022.52	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	17/03/2023	121465	22,264.33	BEACON GROUP INTERNATIONAL PRODUCTS TA
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	17/03/2023	121703	1,500.00	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	17/03/2023	122979	5,498.82	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	17/03/2023	121554	697.46	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	17/03/2023	122917	2,064.54	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	17/03/2023	120476	5,162.45	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	GF Capital Expenditure	981000	Exp on Loans/Financial Asstnce	5600	Exp on Loans/Financial Asstnce	17/03/2023	122979	5,498.82	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	17/03/2023	122157	766,977.87	R G CARTER LTD
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	17/03/2023	122699	12,450.00	OXBURY & COMPANY
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	17/03/2023	122700	3,052.50	OXBURY & COMPANY
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	17/03/2023	122820	4,800.00	HAMSON BARRON SMITH LTD
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	17/03/2023	122985	3,000.00	FEILDEN AND MAWSON LLP
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	17/03/2023	123004	3,000.00	FEILDEN AND MAWSON LLP
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	17/03/2023	121738	30,009.00	HAMSON BARRON SMITH LTD
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	17/03/2023	123003	4,866.50	ANGLIAN DEMOLITION & ASBESTOS LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	17/03/2023	122313	54,732.39	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	17/03/2023	122314	58,688.03	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	17/03/2023	119268	8,466.53	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	17/03/2023	119269	17,726.18	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	17/03/2023	119270	17,940.95	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	17/03/2023	119271	6,087.37	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	17/03/2023	119272	23,562.51	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	17/03/2023	119273	16,044.05	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	17/03/2023	119274	9,084.80	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	17/03/2023	119275	15,747.38	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	17/03/2023	119278	7,634.81	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	17/03/2023	119279	15,366.81	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	17/03/2023	121737	10,821.86	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	17/03/2023	121736	53,401.40	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	17/03/2023	122144	1,715.00	SYCOUS LIMITED
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	17/03/2023	122182	650.00	SYCOUS LIMITED
Norwich City Council	HRA Capital Expenditure	983000	Re-Roofing	5180	Re-Roofing	17/03/2023	122748	127,753.94	ASPECT GROUP SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	17/03/2023	122363	10,623.59	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	17/03/2023	122363	10,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	17/03/2023	122363	6,894.31	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	17/03/2023	122363	10,623.59	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	17/03/2023	122363	10,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	17/03/2023	122363	6,894.31	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	17/03/2023	122295	4,785.00	NORSE EASTERN LTD
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	17/03/2023	123013	797.30	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	17/03/2023	123015	600.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	17/03/2023	123016	1,200.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	17/03/2023	123017	741.08	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	17/03/2023	123019	1,371.54	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	17/03/2023	123034	2,130.00	GASWAY SERVICES LTD
Norwich City Council	Balance Sheet	999999	Electricity Direct Debit	7241	Electricity Direct Debit	21/03/2023	124983	190,367.25	TOTAL GAS & POWER LTD
Norwich City Council	Balance Sheet	999999	Electricity Direct Debit	7241	Electricity Direct Debit	21/03/2023	124983	69,108.00	TOTAL GAS & POWER LTD
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	22/03/2023	124073	1,450.00	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	22/03/2023	124073	2,350.00	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	22/03/2023	124073	1,675.00	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	22/03/2023	124073	1,350.00	B&Q FINANCIAL SERVICES
Norwich City Council	Open Spaces	160000	Treeworks	2240	Treeworks	24/03/2023	122305	10,137.00	NORWICH CITY SERVICES LTD
Norwich City Council	Open Spaces	160000	Treeworks	2240	Treeworks	24/03/2023	122305	2,725.00	NORWICH CITY SERVICES LTD
Norwich City Council	Open Spaces	160000	Treeworks	2240	Treeworks	24/03/2023	122305	2,180.00	NORWICH CITY SERVICES LTD
Norwich City Council	St Andrews & Blackfriars Halls	190710	Loose Furniture & Fittings	2650	Loose Furniture & Fittings	24/03/2023	122973	2,000.00	ETS SALES & HIRE LTD
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	24/03/2023	122875	650.00	CARTER JONAS LLP
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	24/03/2023	122876	900.00	CARTER JONAS LLP
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	24/03/2023	122456	1,085.50	ROCHE CHARTERED SURVEYORS
Norwich City Council	Airport Industrial Estate	260000	Professional Advice/Fees	2850	Professional Advice/Fees	24/03/2023	122762	720.00	ROCHE CHARTERED SURVEYORS
Norwich City Council	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Costs	24/03/2023	123640	805.00	ATTENTION 2 DETAIL
Norwich City Council	Chief Executive	301020	Licences	2753	Licences	24/03/2023	122433	3,155.79	THE COPYRIGHT LICENCING AGENCY LTD
Norwich City Council	Culture & Events	314030	Projects	2832	Projects	24/03/2023	119182	2,000.00	REDACTED PERSONAL DATA
Norwich City Council	Head of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	24/03/2023	122437	3,250.00	ALLEN LANE LTD
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	24/03/2023	122664	780.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	24/03/2023	122330	3,593.04	CCS MEDIA LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	24/03/2023	122766	523.00	CCS MEDIA LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	24/03/2023	113204	17,104.92	LONE WORKER SOLUTIONS LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	24/03/2023	122813	224,955.00	CIVICA UK LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	24/03/2023	122814	1,133.47	CAPITA BUSINESS SERVICES LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	24/03/2023	122815	14,246.31	CAPITA BUSINESS SERVICES LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	24/03/2023	122829	1,729.00	ZOHO CORPORATION LIMITED
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	24/03/2023	123028	15,000.00	DEMOCRACY COUNTS LTD
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	24/03/2023	122749	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	24/03/2023	122755	1,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Service Improvement	321040	Agency Staff	2050	Agency Staff	24/03/2023	122677	747.03	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Service Improvement	321040	Agency Staff	2050	Agency Staff	24/03/2023	123393	605.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Policy & Performance	321050	Projects	2832	Projects	24/03/2023	12100	971.10	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	24/03/2023	123485	783.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	24/03/2023	123486	1,320.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	24/03/2023	123492	580.00	REDACTED COMMERCIAL CONFIDENTIALITY









Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/03/2023	123888	634.79	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/03/2023	123883	750.22	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/03/2023	123884	554.83	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/03/2023	123885	745.56	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/03/2023	123904	634.79	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/03/2023	123894	563.83	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/03/2023	123895	884.58	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/03/2023	123896	747.04	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/03/2023	123897	832.43	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/03/2023	123898	561.61	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/03/2023	123899	712.19	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/03/2023	123900	604.57	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/03/2023	123901	778.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/03/2023	123902	693.15	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/03/2023	123903	619.36	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/03/2023	123886	788.26	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/03/2023	123887	554.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/03/2023	123879	711.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/03/2023	123880	620.35	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/03/2023	123878	710.06	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/03/2023	123876	532.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/03/2023	123877	822.49	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/03/2023	123875	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/03/2023	123873	976.33	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/03/2023	123874	526.57	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/03/2023	123868	828.40	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/03/2023	123871	710.06	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/03/2023	123872	621.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/03/2023	123867	739.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/03/2023	123869	828.40	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/03/2023	123870	798.82	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/03/2023	123864	828.40	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/03/2023	123865	532.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/03/2023	123866	532.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/03/2023	123862	787.74	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/03/2023	123863	532.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/03/2023	123860	621.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/03/2023	123861	976.33	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/03/2023	123855	954.58	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/03/2023	123856	502.96	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/03/2023	123857	541.51	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/03/2023	123858	899.41	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/03/2023	123859	887.57	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/03/2023	123853	668.20	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/03/2023	123854	668.20	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/03/2023	123980	540.25	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/03/2023	123981	642.47	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/03/2023	123982	554.83	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/03/2023	123983	554.83	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/03/2023	123978	593.47	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/03/2023	123979	593.47	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/03/2023	123977	642.47	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/03/2023	123972	670.31	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/03/2023	123973	774.19	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/03/2023	123974	609.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/03/2023	123975	648.39	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/03/2023	123976	505.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/03/2023	123968	615.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/03/2023	123969	633.14	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/03/2023	123970	809.62	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/03/2023	123971	578.90	REDACTED PERSONAL DATA
Norwich City Council	Syrian Refugee Programme	410045	Empty Rating	2666	Empty Rating	24/03/2023	123706	2,600.00	NORWICH CITY COUNCIL-1
Norwich City Council	Community Enabling	420140	Projects	2832	Projects	24/03/2023	123005	1,470.00	BIGFORK LTD
Norwich City Council	Street Cleansing	431020	Litter Bins	2130	Litter Bins	24/03/2023	123483	2,205.05	D LEMMON GROUNDWORKS
Norwich City Council	Integrated Waste Management	431080	Projects	2832	Projects	24/03/2023	122431	6,605.35	GREAT YARMOUTH BOROUGH COUNCIL
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	24/03/2023	122821	16,719.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	24/03/2023	122825	1,051.23	TMA BARK SUPPLIES LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	24/03/2023	121558	1,455.65	TMA BARK SUPPLIES LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	24/03/2023	120631	1,340.10	TMA BARK SUPPLIES LIMITED
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	24/03/2023	122129	2,592.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Advertising General	2623	Advertising General	24/03/2023	122450	633.72	NEWSQUEST MEDIA GROUP
Norwich City Council	Council Elections	520030	Postages General	2614	Postages General	24/03/2023	123398	1,456.04	ROYAL MAIL GROUP PLC
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	24/03/2023	122801	60,651.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	24/03/2023	122801	1,261.36	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	Legal Services	521010	Legal Expenses	2803	Legal Expenses	24/03/2023	122801	981.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Food, Health & Safety	522040	Government Grants - Specific	1412	Government Grants - Specific	24/03/2023	122672	625.00	OYSTER PARTNERSHIP
Norwich City Council	Food, Health & Safety	522040	Other Contractual Services	2849	Other Contractual Services	24/03/2023	123381	2,221.05	OYSTER PARTNERSHIP
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	24/03/2023	123377	1,655.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	24/03/2023	123380	1,136.21	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	24/03/2023	122670	1,145.45	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Professional Advice/Fees	2850	Professional Advice/Fees	24/03/2023	123006	2,202.00	RICARDO - AEA LTD
Norwich City Council	Personnel Services	530020	Occupational Health Support	2689	Occupational Health Support	24/03/2023	123394	3,867.83	ABILITY SMART LIMITED
Norwich City Council	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	24/03/2023	122323	600.00	IMPACT ASSOCIATES LTD
Norwich City Council	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	24/03/2023	115622	750.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	24/03/2023	122274	1,459.41	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	24/03/2023	122682	4,952.95	ADARE SEC LIMITED
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	24/03/2023	122869	2,842.52	ADARE SEC LIMITED
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	24/03/2023	122756	1,746.88	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	24/03/2023	122326	1,662.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Economic Development Unit	610010	Projects	2832	Projects	24/03/2023	122828	10,000.00	SALFORD CITY COUNCIL
Norwich City Council	Development & City Services	610015	Training Initiatives	2021	Training Initiatives	24/03/2023	123092	501.00	EVENT-X LTD
Norwich City Council	Planning Management Account	620010	Subscriptions	2723	Subscriptions	24/03/2023	122273	1,000.00	POS ENTERPRISES LIMITED
Norwich City Council	Norfolk Strategic Framework	620015	Professional Advice/Fees	2850	Professional Advice/Fees	24/03/2023	121278	14,450.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	Planning Policy	620040	Professional Advice/Fees	2850	Professional Advice/Fees	24/03/2023	122800	13,263.99	NORFOLK COUNTY COUNCIL
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	24/03/2023	122767	2,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	24/03/2023	122965	2,834.14	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Off Street Car Parks	643020	Snowclearing/Salting of Roads	2234	Snowclearing/Salting of Roads	24/03/2023	122912	1,924.24	NORFOLK COUNTY COUNCIL
Norwich City Council	Multi-Storey Car Parks	643040	Tickets (Control Systems)	2712	Tickets (Control Systems)	24/03/2023	115616	906.40	HUB PARKING TECHNOLOGY
Norwich City Council	On & Off Street Enforcement	644010	Training Initiatives	2021	Training Initiatives	24/03/2023	122852	550.00	1 STOP HSE TRAINING LIMITED
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	24/03/2023	122770	4,771.88	BRAMBLE HUB LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Training Initiatives	2021	Training Initiatives	24/03/2023	120623	6,000.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Training Initiatives	2021	Training Initiatives	24/03/2023	120623	1,750.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Training Initiatives	2021	Training Initiatives	24/03/2023	120623	1,750.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Training Initiatives	2021	Training Initiatives	24/03/2023	118116	1,760.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	24/03/2023	122440	3,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	24/03/2023	119518	2,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	24/03/2023	121707	3,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	24/03/2023	122717	1,550.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	24/03/2023	122719	2,520.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	24/03/2023	122720	4,095.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	24/03/2023	122327	2,655.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Purchase	2621	Software Packages Purchase	24/03/2023	118119	5,000.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	24/03/2023	122750	8,633.00	TILE HILL INTERIM & EXECUTIVE LTD
Norwich City Council	Tenancy Services Manager	710030	Projects	2832	Projects	24/03/2023	122898	2,170.84	GLASDON UK LTD
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	24/03/2023	123052	590.45	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	24/03/2023	123692	900.00	REDACTED PERSONAL DATA
Norwich City Council	Innovation & Improvement Team	710150	Other Distribution Services	2828	Other Distribution Services	24/03/2023	123400	10,180.75	CAVALIER MAILING SERVICES
Norwich City Council	Innovation & Improvement Team	710150	Professional Advice/Fees	2850	Professional Advice/Fees	24/03/2023	123662	1,250.00	VIEWPOINT RESEARCH CIC
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	24/03/2023	122665	770.34	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	24/03/2023	122666	770.34	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Legal Expenses	2803	Legal Expenses	24/03/2023	124989	7,490.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	24/03/2023	123603	8,866.19	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	24/03/2023	123368	4,461.05	JB SPECIALIST REFURBISHMENTS LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	24/03/2023	123369	1,236.90	JB SPECIALIST REFURBISHMENTS LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	24/03/2023	123604	50,290.30	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	24/03/2023	123606	333,012.90	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	24/03/2023	123607	36,293.40	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	24/03/2023	122436	1,170.00	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	24/03/2023	122436	5,272.72	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	24/03/2023	123370	1,156.00	NEWTECH CONSTRUCTION LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	24/03/2023	123371	1,982.00	NEWTECH CONSTRUCTION LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	24/03/2023	123447	1,016.85	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	24/03/2023	122961	1,320.82	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Repairs	730020	Inspection (Electrical Equip)	2655	Inspection (Electrical Equip)	24/03/2023	122365	5,936.22	GASWAY SERVICES LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premium	2257	Tenants Contents Ins Premium	24/03/2023	115803	4,740.24	AON UK LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premium	2257	Tenants Contents Ins Premium	24/03/2023	115803	1,433.09	AON UK LTD
Norwich City Council	GF Capital Expenditure	981000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	24/03/2023	123405	13,920.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	24/03/2023	123407	10,295.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	24/03/2023	123406	24,024.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	24/03/2023	123590	8,700.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	24/03/2023	122483	7,000.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	24/03/2023	122484	1,144.25	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	24/03/2023	122212	1,600.00	OPTICAL NETWORKS SERVICES LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	24/03/2023	123578	16,654.67	NORWICH CITY SERVICES LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	24/03/2023	123579	4,129.46	NORWICH CITY SERVICES LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	24/03/2023	124064	99,950.00	NORWICH CITY SERVICES LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	24/03/2023	122795	13,895.00	ELITE EQUIPMENT SERVICES & SALES LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	24/03/2023	122795	11,295.00	ELITE EQUIPMENT SERVICES & SALES LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	24/03/2023	122795	975.00	ELITE EQUIPMENT SERVICES & SALES LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	24/03/2023	122796	600.00	ELITE EQUIPMENT SERVICES & SALES LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	24/03/2023	122439	2,022.52	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	24/03/2023	117987	2,112.52	BRITISH TELECOMMUNICATIONS PLC (BT)
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	24/03/2023	124067	2,707.50	VENN GROUP LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	24/03/2023	124068	2,707.50	VENN GROUP LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	24/03/2023	122710	4,750.00	ADRIAN JAMES ACOUSTICS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	24/03/2023	120626	2,100.00	ZECO ENERGY LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	24/03/2023	122957	4,416.00	MD FIRE SOLUTIONS LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	24/03/2023	124070	5,000.00	DANIEL CONNALL PARTNERSHIP
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	24/03/2023	123585	6,543.00	INTERNATIONAL FIRE CONSULTANTS LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	24/03/2023	123386	15,716.66	TARMACT LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	24/03/2023	122317	19,875.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	24/03/2023	123610	3,915,062.50	LION HOMES (NORWICH) LIMITED
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	24/03/2023	122451	950.00	SURVEY SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	24/03/2023	122953	4,000.00	R G CARTER LTD
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	24/03/2023	122954	4,000.00	R G CARTER LTD
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	24/03/2023	123568	17,869.22	DODD GROUP (EASTERN) LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	24/03/2023	122993	56,093.34	DODD GROUP (EASTERN) LTD
Norwich City Council	HRA Capital Expenditure	983000	Windows	5150	Windows	24/03/2023	122959	2,635.89	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Capital Expenditure	983000	Windows	5150	Windows	24/03/2023	122962	2,885.35	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Capital Expenditure	983000	Windows	5150	Windows	24/03/2023	122962	12,862.19	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Capital Expenditure	983000	Windows	5150	Windows	24/03/2023	123396	49,853.46	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	24/03/2023	122804	1,129.97	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	24/03/2023	122807	6,902.39	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	24/03/2023	124058	5,824.09	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	24/03/2023	124058	4,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	24/03/2023	124058	5,824.09	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	24/03/2023	124058	4,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	24/03/2023	123699	6,365.69	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	24/03/2023	123701	5,732.00	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	24/03/2023	123703	7,087.27	NOVUS PROPERTY SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	24/03/2023	123707	5,548.14	MC SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	24/03/2023	107492	6,355.20	NORWICH CITY SERVICES LTD
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	24/03/2023	123619	1,572.34	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	24/03/2023	123620	809.84	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	24/03/2023	123621	868.91	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	24/03/2023	123625	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	24/03/2023	123627	741.08	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	24/03/2023	123631	833.96	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	24/03/2023	123372	5,723.33	NORWICH CITY SERVICES LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	24/03/2023	123372	45,063.13	NORWICH CITY SERVICES LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	24/03/2023	123373	502.24	NORWICH CITY SERVICES LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	24/03/2023	123373	7,645.37	NORWICH CITY SERVICES LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	24/03/2023	123569	9,575.70	NORWICH CITY SERVICES LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	24/03/2023	123569	9,242.37	NORWICH CITY SERVICES LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	24/03/2023	123570	739.00	NORWICH CITY SERVICES LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	24/03/2023	123570	25,194.54	NORWICH CITY SERVICES LTD
Norwich City Council	Balance Sheet	999999	Pay Sacrifice Recove	8135	Pay Sacrifice Recove	24/03/2023	123635	1,461.00	COMPUTERSHARE VOUCHER SERVICES
Norwich City Council	IT Services	321020	DPP Printing Costs	2802	DPP Printing Costs	27/03/2023	124992	1,101.60	TALKTALK BUSINESS
Norwich City Council	Open Spaces	160000	Spec Works CW srvc exN100	2100	Spec Works CW srvc exN100	29/03/2023	123645	4,285.04	AKC STREETWORKS
Norwich City Council	Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	29/03/2023	119996	893.80	NORWICH CITY SERVICES LTD
Norwich City Council	Open Spaces	160000	Car Parks specialised equipmt	2662	Car Parks specialised equipmt	29/03/2023	123455	1,468.45	APEX SIGNS & ENGRAVING
Norwich City Council	Open Spaces	160000	Car Parks specialised equipmt	2662	Car Parks specialised equipmt	29/03/2023	123455	648.00	APEX SIGNS & ENGRAVING
Norwich City Council	Communications Team	310020	Council Newspaper	2625	Council Newspaper	29/03/2023	123577	502.85	THE MAILBIRD ORGANISATION LTD
Norwich City Council	Communications Team	310020	Council Newspaper	2625	Council Newspaper	29/03/2023	123577	2,624.78	THE MAILBIRD ORGANISATION LTD
Norwich City Council	Communications Team	310020	Council Newspaper	2625	Council Newspaper	29/03/2023	123577	6,162.68	THE MAILBIRD ORGANISATION LTD
Norwich City Council	Culture & Events	314030	Projects	2832	Projects	29/03/2023	123583	2,000.00	REDACTED PERSONAL DATA
Norwich City Council	Civic Expenses	315010	Events Costs	2813	Events Costs	29/03/2023	124720	641.25	LIGHTFOOT CATERING
Norwich City Council	Head of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	29/03/2023	123387	3,250.00	ALLEN LANE LTD
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	29/03/2023	123552	780.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	29/03/2023	123031	4,048.52	ADEPT TELECOM PLC
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	29/03/2023	118117	28,333.33	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	29/03/2023	114945	2,308.00	TRANSOFT SOLUTIONS (UK) LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	29/03/2023	122081	14,000.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	29/03/2023	123038	564.64	PHOENIX SOFTWARE LTD
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	29/03/2023	122438	3,000.00	ALLEN LANE LTD
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	29/03/2023	123043	1,500.00	ALLEN LANE LTD
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	29/03/2023	123682	1,440.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	29/03/2023	122758	1,220.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	29/03/2023	123030	1,220.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	29/03/2023	123565	1,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Applications	321026	Other Contractual Services	2849	Other Contractual Services	29/03/2023	123388	1,000.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	Service Improvement	321040	Agency Staff	2050	Agency Staff	29/03/2023	115815	611.54	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	Service Improvement	321040	Agency Staff	2050	Agency Staff	29/03/2023	118585	694.46	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Service Improvement	321040	Agency Staff	2050	Agency Staff	29/03/2023	116692	767.01	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Service Improvement	321040	Agency Staff	2050	Agency Staff	29/03/2023	118534	767.01	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Policy & Performance	321050	Projects	2832	Projects	29/03/2023	122945	1,500.00	REDACTED PERSONAL DATA
Norwich City Council	Housing partnerships	410140	Projects	2832	Projects	29/03/2023	124666	1,900.00	BC OF KINGS LYNN & WEST NORFOLK
Norwich City Council	Housing partnerships	410140	Projects	2832	Projects	29/03/2023	124672	1,800.00	BC OF KINGS LYNN & WEST NORFOLK
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	29/03/2023	124807	9,908.06	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	29/03/2023	122960	935.09	TMA BARK SUPPLIES LIMITED
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	29/03/2023	123392	1,325.17	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	29/03/2023	122676	1,385.41	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	29/03/2023	122067	1,362.34	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	29/03/2023	122802	17,936.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	29/03/2023	123571	2,548.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	29/03/2023	123573	509.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	29/03/2023	122752	2,592.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	General Fund Contingency	511100	Miscellaneous Other	2756	Contingency	29/03/2023	123555	904.68	HAYS SPECIALIST RECRUITMENT
Norwich City Council	General Fund Contingency	511100	Miscellaneous Other	2756	Contingency	29/03/2023	123556	889.96	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	29/03/2023	123040	8,027.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	29/03/2023	123041	9,717.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	29/03/2023	111938	588.98	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	29/03/2023	123564	865.44	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Land Searches	520040	Professional Advice/Fees	2850	Professional Advice/Fees	29/03/2023	123654	3,404.87	NORFOLK COUNTY COUNCIL
Norwich City Council	Licensing	520070	Professional Advice/Fees	2850	Professional Advice/Fees	29/03/2023	121559	975.25	BRECKLAND DISTRICT COUNCIL
Norwich City Council	Licensing	520070	Professional Advice/Fees	2850	Professional Advice/Fees	29/03/2023	121559	910.00	BRECKLAND DISTRICT COUNCIL
Norwich City Council	Food, Health & Safety	522040	Other Contractual Services	2849	Other Contractual Services	29/03/2023	123669	12,460.00	HUMAN APPLICATIONS LIMITED
Norwich City Council	Personnel Services	530020	Advertising Staff Recruitment	2030	Recruitment Costs	29/03/2023	122225	7,591.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Advertising Staff Recruitment	2030	Recruitment Costs	29/03/2023	122324	9,555.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Occupational Health Support	2689	Occupational Health Support	29/03/2023	124676	803.75	NORFOLK & NORWICH UNIVERSITY HOSPITALS
Norwich City Council	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	29/03/2023	124587	3,750.00	IODA LTD
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	29/03/2023	122969	1,596.78	ROYAL MAIL GROUP PLC
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	29/03/2023	122940	1,662.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	29/03/2023	123567	1,746.88	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Development Management	620060	Refunds	2752	Refunds	29/03/2023	123054	11,977.69	HILL DICKINSON LLP
Norwich City Council	Environmental Strategy	630010	Other Contractual Services	2849	Other Contractual Services	29/03/2023	123026	24,950.00	UNIVERSITY OF EAST ANGLIA
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	29/03/2023	121640	3,187.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	29/03/2023	123383	3,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	29/03/2023	122716	3,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	29/03/2023	122964	2,834.14	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	29/03/2023	124631	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	29/03/2023	124632	1,750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	29/03/2023	124633	1,050.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	29/03/2023	124634	1,600.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Training Initiatives	2021	Training Initiatives	29/03/2023	123376	6,225.00	WARRINGTONFIRE TESTING & CERTIFICATION
Norwich City Council	Head of Neighbourhood Housing	710020	Training Initiatives	2021	Training Initiatives	29/03/2023	123576	4,675.00	TPC HEALTH LIMITED
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	29/03/2023	123044	2,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	29/03/2023	123382	3,875.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	29/03/2023	123384	4,095.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	29/03/2023	123385	4,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	29/03/2023	124691	5,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	29/03/2023	119152	738.56	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	29/03/2023	118531	766.64	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	29/03/2023	122759	2,655.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	29/03/2023	123558	2,471.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	29/03/2023	123560	803.72	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	29/03/2023	123563	2,655.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	29/03/2023	124741	2,481.87	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	29/03/2023	122751	849.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	29/03/2023	122753	2,475.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Grants - Special Projects	2722	Grants - Special Projects	29/03/2023	122938	2,998.70	DORO CARE UK LIMITED
Norwich City Council	Head of Neighbourhood Housing	710020	Miscellaneous Other	2756	Contingency	29/03/2023	123555	904.68	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Head of Neighbourhood Housing	710020	Miscellaneous Other	2756	Contingency	29/03/2023	123556	889.96	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	29/03/2023	123043	1,500.00	ALLEN LANE LTD
Norwich City Council	Housing and Mior Works	710090	Training Initiatives	2021	Training Initiatives	29/03/2023	122944	1,420.00	COMBINED HEATING SERVICES LIMITED
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	29/03/2023	123551	624.19	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	29/03/2023	123553	612.72	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	29/03/2023	119988	799.17	REDACTED PERSONAL DATA
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	29/03/2023	120480	540.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	29/03/2023	122768	1,110.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	29/03/2023	121807	855.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	29/03/2023	122760	1,236.55	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	29/03/2023	121382	1,236.55	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	29/03/2023	120102	1,236.55	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	29/03/2023	121731	1,236.55	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	29/03/2023	123548	770.34	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	29/03/2023	123550	770.34	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	District Heating	721040	Fuel Oil	2215	Fuel Oil	29/03/2023	122991	5,775.22	RIX PETROLEUM LTD
Norwich City Council	Caretakers - Mobile	723100	Cleaning Equipment Purchases	2664	Cleaning Equipment Purchases	29/03/2023	123572	1,249.68	GRANT SERVICES LTD TRADING AS LVC
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	29/03/2023	123687	862.50	CONISBEE
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	29/03/2023	121223	1,820.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	29/03/2023	121459	2,610.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	29/03/2023	123449	2,680.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	29/03/2023	123450	1,290.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	29/03/2023	122946	988.00	IMPACT RENEWABLES LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	29/03/2023	124684	2,449.00	ASPECT GROUP SERVICES LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	29/03/2023	124762	14,458.56	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	29/03/2023	122980	5,066.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	29/03/2023	123042	2,022.52	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	29/03/2023	123634	74,447.66	N D WILLAN BUILDING CONTRACTORS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	29/03/2023	123575	850.00	CNC BUILDING CONTROL CONSULTANCY
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	29/03/2023	123395	2,945.31	ROCHE CHARTERED SURVEYORS
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	29/03/2023	123395	4,100.00	ROCHE CHARTERED SURVEYORS
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	29/03/2023	123089	8,004.74	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	29/03/2023	122438	1,500.00	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	29/03/2023	123043	1,500.00	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	29/03/2023	124823	637,724.28	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	29/03/2023	124688	4,312.50	WT DESIGN LIMITED
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	29/03/2023	123477	290,616.70	ANGLIAN DEMOLITION & ASBESTOS LTD
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	29/03/2023	124671	3,000.00	FEILDEN AND MAWSON LLP
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	29/03/2023	124687	4,000.00	R G CARTER LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	29/03/2023	124800	88,114.22	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	29/03/2023	116895	16,963.36	SUTCLIFFE PLAY LIMITED
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	29/03/2023	116967	3,168.00	SUTCLIFFE PLAY LIMITED
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	29/03/2023	124528	7,774.29	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Community Alarm	5192	Community Alarm	29/03/2023	121643	27,300.44	M ENGLISH SECURITY LTD
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	29/03/2023	124815	616.26	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	29/03/2023	122445	2,995.75	PETERLEE FIRE COMPANY LTD
Norwich City Council	Balance Sheet	999999	Norwich Fringe Project	8132	Norwich Fringe Project	29/03/2023	124654	750.00	FOX JOINERY LIMITED
Norwich City Council	Environmental Strategy	630010	Gas	2218	Gas	31/03/2023	125259	107,548.06	EASTERN SHIRES PURCHASING ORGANISATION
Norwich City Council	Multi-Storey Car Parks	643040	Car Parks Fees	1051	Car Parks Fees	31/03/2023	125261	3,589.56	NMI