

Paymment_to_suppliers_over_£500_April_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 Season Ticket	1052	Car Parks Season Ticket	07/04/2023	125524	11,972.41	REDACTED PERSONAL DATA
Norwich City Council	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	07/04/2023	123651	16,000.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	Development & City Services	610015	Training Initiatives	2021	Training Initiatives	07/04/2023	124667	999.00	MALLARD CONSULTANCY LTD
Norwich City Council	Abate Team	710130	Training Initiatives	2021	Training Initiatives	07/04/2023	123367	1,850.00	RESOLVE ANTISOCIAL BEHAVIOUR
Norwich City Council	Head of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	07/04/2023	123638	3,250.00	ALLEN LANE LTD
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	07/04/2023	123639	11,700.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	07/04/2023	124696	780.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	07/04/2023	124707	1,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	07/04/2023	124779	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Systems Support	321030	Agency Staff	2050	Agency Staff	07/04/2023	124957	4,942.61	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Service Improvement	321040	Agency Staff	2050	Agency Staff	07/04/2023	124777	747.03	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	07/04/2023	124525	1,136.21	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	07/04/2023	124965	2,752.54	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	07/04/2023	124961	2,701.52	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	07/04/2023	124969	2,465.62	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	07/04/2023	124963	1,279.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	07/04/2023	123681	1,662.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	07/04/2023	124704	1,748.88	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	07/04/2023	124705	3,562.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	07/04/2023	124976	712.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	07/04/2023	124967	2,400.99	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	07/04/2023	124069	2,517.15	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	07/04/2023	124635	1,050.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	07/04/2023	124636	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	07/04/2023	124637	1,750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	07/04/2023	124645	4,422.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	07/04/2023	124646	4,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	07/04/2023	124647	3,875.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	07/04/2023	124697	624.19	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	07/04/2023	124964	2,702.48	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	07/04/2023	124966	693.38	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	07/04/2023	124971	7,738.92	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	07/04/2023	124973	3,050.26	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	07/04/2023	124699	770.34	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	07/04/2023	124700	770.34	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Allotments	150000	Response Rprs CW srvc exR100	2102	Response Rprs CW srvc exR100	07/04/2023	124681	765.00	TCV
Norwich City Council	Street Cleansing	431020	Litter Bins	2130	Litter Bins	07/04/2023	124944	4,850.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	07/04/2023	124060	19,474.39	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	07/04/2023	124060	9,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	07/04/2023	124060	19,474.39	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	07/04/2023	124060	9,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	07/04/2023	124642	120,480.20	GASWAY SERVICES LTD
Norwich City Council	Neighbourhood Services	710120	Environmental Improvements	2146	Environmental Improvements	07/04/2023	125066	2,732.71	NORWICH CITY SERVICES LTD
Norwich City Council	Neighbourhood Services	710120	Environmental Improvements	2146	Environmental Improvements	07/04/2023	125067	872.42	NORWICH CITY SERVICES LTD
Norwich City Council	Open Spaces	160000	Schedule of Rates/Dayworks	2149	Schedule of Rates/Dayworks	07/04/2023	124789	1,123.63	NORWICH CITY SERVICES LTD
Norwich City Council	Open Spaces	160000	Schedule of Rates/Dayworks	2149	Schedule of Rates/Dayworks	07/04/2023	125002	774.79	NORWICH CITY SERVICES LTD
Norwich City Council	Estates Management	721020	Schedule of Rates/Dayworks	2149	Schedule of Rates/Dayworks	07/04/2023	124790	1,692.44	NORWICH CITY SERVICES LTD
Norwich City Council	City Hall	290000	Control Systems Mtcse	2152	Control Systems Mtcse	07/04/2023	124680	3,000.00	NEW TECH SECURITY LTD
Norwich City Council	Maintenance Recharges NP&Rs	640215	Specified Works (ES/Prop Grp)	2169	Specified Works (ES/Prop Grp)	07/04/2023	125003	4,950.00	PENNINGTON CHOICES LIMITED
Norwich City Council	Estates Management	721020	Disinfecting Dustbins	2201	Disinfecting Dustbins	07/04/2023	124585	5,348.50	BIFFA MUNICIPAL LIMITED
Norwich City Council	Investment Properties	220000	Electricity	2216	Electricity	07/04/2023	125257	3,967.60	SCOTTISH POWER
Norwich City Council	Property Stewardship	190000	Gas	2218	Gas	07/04/2023	125258	1,077.89	BRITISH GAS BUSINESS
Norwich City Council	Economic Development	210000	Gas	2218	Gas	07/04/2023	125253	1,505.40	EASTERN SHIRES PURCHASING ORGANISATION
Norwich City Council	Estates Management	721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping	07/04/2023	124788	650.73	NORWICH CITY SERVICES LTD
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	07/04/2023	124786	13,669.00	ROCHE CHARTERED SURVEYORS
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125461	1,852.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125462	1,852.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125463	1,852.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125464	1,734.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125465	1,711.42	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125466	1,762.19	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125467	1,852.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125468	1,711.42	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125469	1,734.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125470	2,247.09	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125471	1,852.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125472	2,564.20	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125473	1,874.84	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125474	1,713.51	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125475	1,781.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125476	1,711.42	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125477	1,781.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125478	1,734.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125479	2,222.91	REDACTED PERSONAL DATA

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Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125480	1,874.84	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125481	1,713.51	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125482	1,874.84	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125483	1,717.03	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125484	1,757.61	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125485	1,874.84	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125486	1,874.84	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125487	1,852.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125488	2,247.09	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125489	2,274.00	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125490	1,852.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125491	1,874.84	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125492	1,781.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125493	1,764.39	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125494	1,852.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125495	1,711.42	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125496	1,874.84	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125497	1,812.99	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125498	1,861.63	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125499	1,852.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125500	1,812.99	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125501	1,809.98	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125502	1,734.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125503	1,674.53	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125504	1,736.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125505	1,736.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125506	1,736.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125507	1,736.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125508	1,675.10	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125509	1,675.10	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	123678	3,017.75	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	07/04/2023	123591	1,116.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	07/04/2023	123593	943.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	07/04/2023	123594	1,364.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	07/04/2023	123595	828.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	07/04/2023	123597	952.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	07/04/2023	123600	748.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	07/04/2023	123601	528.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	07/04/2023	123602	1,332.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	07/04/2023	123613	1,066.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	07/04/2023	123712	1,440.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	07/04/2023	123713	1,440.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	07/04/2023	123715	1,320.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	07/04/2023	123642	1,362.23	ROYAL MAIL GROUP PLC
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	07/04/2023	125207	545.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	#N/A	420142	Grants - Special Projects	2725	Grants - Special Projects	07/04/2023	125065	2,440.44	NORWICH CITY SERVICES LTD
Norwich City Council	Environmental Strategy	630010	Grants - Special Projects	2725	Grants - Special Projects	07/04/2023	124799	1,870.15	SYNFO LIMITED
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	07/04/2023	125517	600.00	REDACTED PERSONAL DATA
Norwich City Council	General Fund Contingency	511100	Miscellaneous Other	2756	Contingency	07/04/2023	124708	909.08	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Head of Neighbourhood Housing	710020	Miscellaneous Other	2756	Contingency	07/04/2023	124708	909.08	HAYS SPECIALIST RECRUITMENT
Norwich City Council	St Andrews & Blackfriars Halls	190710	Fees Artistes	2811	Entertainment costs (Artists)	07/04/2023	125453	596.50	RACONTEUR THEATRE COMPANY LIMITED
Norwich City Council	Housing Improvement Agency	410130	Projects	2832	Projects	07/04/2023	125512	550.00	NORFOLK ANGELS CIC
Norwich City Council	Housing partnerships	410140	Projects	2832	Projects	07/04/2023	123675	84,275.00	ST MARTINS HOUSING TRUST
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	07/04/2023	123694	271,621.86	PHOENIX SOFTWARE LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	07/04/2023	123695	94,984.80	PHOENIX SOFTWARE LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	07/04/2023	124942	54,580.00	JADU LIMITED
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	07/04/2023	123697	3,520.00	TMP (UK) LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	07/04/2023	125335	41,508.85	ESRI (UK) LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	07/04/2023	125354	1,031.25	SECURITY METRICS
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	07/04/2023	124970	2,881.44	REED EMPLOYMENT PLC
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	07/04/2023	124585	27,420.17	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	07/04/2023	124585	2,481.50	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	07/04/2023	124585	1,063.50	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	07/04/2023	124585	349,316.41	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	07/04/2023	124585	1,739.17	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	07/04/2023	124585	3,499.92	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	07/04/2023	124584	5,575.50	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	07/04/2023	124627	1,314.49	TMA BARK SUPPLIES LIMITED
Norwich City Council	Food, Health & Safety	522040	Other Contractual Services	2849	Other Contractual Services	07/04/2023	124526	2,470.00	OYSTER PARTNERSHIP
Norwich City Council	Environmental Protection	522050	Other Contractual Services	2849	Other Contractual Services	07/04/2023	124669	2,251.00	ACOEM UK LTD
Norwich City Council	Environmental Strategy	630010	Other Contractual Services	2849	Other Contractual Services	07/04/2023	124801	1,240.00	SYNFO LIMITED
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	07/04/2023	125003	5,819.28	PENNINGTON CHOICES LIMITED
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	07/04/2023	125003	76,080.83	PENNINGTON CHOICES LIMITED
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	07/04/2023	124931	2,857.00	WT DESIGN LIMITED

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Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	07/04/2023	125350	2,707.50	VENN GROUP LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	07/04/2023	125351	2,707.50	VENN GROUP LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	07/04/2023	123587	1,800.00	ROCHE CHARTERED SURVEYORS
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	07/04/2023	123588	1,200.00	ROCHE CHARTERED SURVEYORS
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	07/04/2023	124664	24,700.00	CONSERVATION WORKS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	07/04/2023	124783	8,700.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	07/04/2023	123702	2,022.52	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	07/04/2023	121613	3,993.51	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	07/04/2023	123586	4,290.00	PURSLOWS CHARTERED BUILDING SURVEYORS
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	07/04/2023	125346	1,350.00	ADRIEN LEROY
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	07/04/2023	124668	18,066.50	ACOEM UK LTD
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	07/04/2023	124689	5,100.00	ANGLIAN DEMOLITION & ASBESTOS LTD
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	07/04/2023	124690	5,000.00	ANGLIAN DEMOLITION & ASBESTOS LTD
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	07/04/2023	123661	5,000.00	4D GEO LIMITED
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	07/04/2023	123643	6,322.66	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	07/04/2023	123644	69,850.66	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	07/04/2023	124059	12,728.27	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	07/04/2023	124059	10,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	07/04/2023	124059	12,728.27	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	07/04/2023	124059	10,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Lift Upgrades	5183	Lift Upgrades	07/04/2023	124778	540.00	STANNAH LIFTS LTD
Norwich City Council	HRA Capital Expenditure	983000	Lift Upgrades	5183	Lift Upgrades	07/04/2023	124796	22,428.00	STANNAH LIFTS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	07/04/2023	125265	7,630.68	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	07/04/2023	125278	5,735.94	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	07/04/2023	125279	5,835.03	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	07/04/2023	125364	6,700.52	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	07/04/2023	125367	6,660.17	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	07/04/2023	125422	7,134.80	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	07/04/2023	125328	5,566.65	SILENSTER
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	07/04/2023	125276	6,444.93	JKA HOME SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	07/04/2023	125302	12,411.96	JKA HOME SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	07/04/2023	125303	5,553.93	JKA HOME SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	07/04/2023	125304	6,645.03	JKA HOME SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	07/04/2023	124568	21,205.00	NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	07/04/2023	124571	1,975.00	NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	07/04/2023	125274	3,785.00	NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	07/04/2023	123605	15,000.00	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	07/04/2023	125322	6,549.27	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	07/04/2023	121269	8,271.01	T M BROWNE LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	07/04/2023	125283	7,131.46	T M BROWNE LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	07/04/2023	125285	6,773.17	T M BROWNE LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	07/04/2023	125349	1,792.60	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	07/04/2023	125330	6,261.22	MC SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	07/04/2023	125345	3,087.57	MC SOLUTIONS
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	07/04/2023	125263	14,909.35	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	07/04/2023	125264	6,325.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	07/04/2023	125348	12,240.54	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	07/04/2023	125314	6,918.33	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	07/04/2023	125318	7,797.46	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	07/04/2023	124572	1,760.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	07/04/2023	125320	15,416.33	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	07/04/2023	125266	11,544.58	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	07/04/2023	125267	7,552.87	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Norwich Fringe Project	8132	Norwich Fringe Project	07/04/2023	123691	1,660.00	CONSERVATION WORKS LTD
Norwich City Council	Balance Sheet	999999	Norwich Fringe Project	8132	Norwich Fringe Project	07/04/2023	124663	995.00	CONSERVATION WORKS LTD
Norwich City Council	Environmental Strategy	630010	Gas	2218	Gas	14/04/2023	126543	2,175.96	EASTERN SHIRES PURCHASING ORGANISATION
Norwich City Council	Development & City Services	610015	Training Initiatives	2021	Training Initiatives	17/04/2023	125076	1,100.00	EASTEC UK LTD
Norwich City Council	Head of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	17/04/2023	125043	3,250.00	ALLEN LANE LTD
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	17/04/2023	125105	780.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	17/04/2023	124978	1,220.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	17/04/2023	124980	1,220.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	17/04/2023	125085	2,160.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Service Improvement	321040	Agency Staff	2050	Agency Staff	17/04/2023	125071	747.03	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	17/04/2023	125195	2,592.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	17/04/2023	121261	4,720.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	17/04/2023	124702	521.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	17/04/2023	124979	831.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	17/04/2023	123704	2,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	17/04/2023	125090	4,750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	17/04/2023	125092	3,875.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	17/04/2023	125095	4,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	17/04/2023	125106	506.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	17/04/2023	125109	612.72	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	17/04/2023	124953	1,631.70	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	17/04/2023	124972	2,303.57	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	17/04/2023	125902	6,504.00	PREMIER PLAYGROUNDS LTD
Norwich City Council	Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	17/04/2023	125903	7,969.00	PREMIER PLAYGROUNDS LTD
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	17/04/2023	123683	374,902.71	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	17/04/2023	119277	10,503.82	BREYER GROUP PLC
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	17/04/2023	123683	217,899.76	NORWICH CITY SERVICES LTD
Norwich City Council	Estates Management	721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping	17/04/2023	126091	2,290.70	NORWICH CITY SERVICES LTD
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	17/04/2023	124793	795.36	ROCHE CHARTERED SURVEYORS
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	17/04/2023	124943	8,030.22	ROCHE CHARTERED SURVEYORS
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	17/04/2023	125797	7,963.50	CARTER JONAS LLP
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	17/04/2023	125805	780.00	REDACTED PERSONAL DATA
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	17/04/2023	125811	521.45	REDACTED PERSONAL DATA
Norwich City Council	Externally Granted Rights	270000	Rents General	2270	Rents General	17/04/2023	126055	5,214.37	OPTIMUM PATIENT CARE GLOBAL LTD
Norwich City Council	General HRA Premises	740010	Rents General	2270	Rents General	17/04/2023	126055	4,910.63	OPTIMUM PATIENT CARE GLOBAL LTD
Norwich City Council	HRA Repairs	730020	Out Of Hours calls	2589	Out Of Hours calls	17/04/2023	125286	4,168.89	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	17/04/2023	125368	683.83	NORWICH CENTRAL BAPTIST CHURCH
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	17/04/2023	125293	1,000.00	MUSIC WORLDWIDE LIMITED
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	17/04/2023	125028	1,684.31	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	17/04/2023	125281	34,062.69	ADARE SEC LIMITED
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	17/04/2023	125282	7,109.36	ADARE SEC LIMITED
Norwich City Council	Open Spaces	160000	Car Parks specialised equipmt	2662	Car Parks specialised equipmt	17/04/2023	125323	1,155.00	INTEGRITY PRINT LTD
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	17/04/2023	125846	4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	17/04/2023	125949	902.24	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	17/04/2023	126053	5,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Strategy	630010	Grants - Special Projects	2725	Grants - Special Projects	17/04/2023	125287	2,340.00	PR CONSULTATION LIMITED
Norwich City Council	Environmental Strategy	630010	Grants - Special Projects	2725	Grants - Special Projects	17/04/2023	125971	589.67	NHBS LIMITED
Norwich City Council	Innovation & Improvement Team	710150	DPP Printing Costs	2802	DPP Printing Costs	17/04/2023	125297	1,810.00	ALPHAPRINT LTD
Norwich City Council	Customer Contact Team	550010	Fees - Translations	2822	Fees - Translations	17/04/2023	125332	860.80	LANGUAGE LINE LTD
Norwich City Council	Customer Contact Team	550010	Fees - Translations	2822	Fees - Translations	17/04/2023	125206	1,455.06	TRANSLATE PLUS LIMITED
Norwich City Council	Sport & Leisure Development	312020	Projects	2832	Projects	17/04/2023	124975	9,000.00	FOOD SERVICES ASSOCIATES T/A BOYD-THORPE
Norwich City Council	#N/A	410145	Projects	2832	Projects	17/04/2023	125231	9,688.00	NORWICH BUSINESS IMPROVEMENT DISTRICT
Norwich City Council	#N/A	410145	Projects	2832	Projects	17/04/2023	125232	7,000.00	NORWICH BUSINESS IMPROVEMENT DISTRICT
Norwich City Council	Tenancy Services Manager	710030	Projects	2832	Projects	17/04/2023	124951	3,729.15	TRUETECH INTEGRATED LTD
Norwich City Council	Tenancy Services Manager	710030	Projects	2832	Projects	17/04/2023	125081	1,072.00	BROADLAND PRODUCTS LTD
Norwich City Council	Tenancy Services Manager	710030	Projects	2832	Projects	17/04/2023	125083	1,104.00	BROADLAND PRODUCTS LTD
Norwich City Council	Tenancy Services Manager	710030	Projects	2832	Projects	17/04/2023	125084	1,060.00	BROADLAND PRODUCTS LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	17/04/2023	125865	20,032.68	VIRGIN MEDIA LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	17/04/2023	125179	1,106.12	PHOENIX SOFTWARE LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	17/04/2023	125863	510.00	GMO GLOBALSIGN LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	17/04/2023	123690	8,000.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	17/04/2023	125045	4,500.00	ALLEN LANE LTD
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	17/04/2023	125292	3,286.80	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	17/04/2023	125333	520.00	CITRON HYGIENE UK LTD
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	17/04/2023	125038	1,000.00	ROCHE CHARTERED SURVEYORS
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	17/04/2023	125450	975.00	ROCHE CHARTERED SURVEYORS
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	17/04/2023	125451	2,362.50	ROCHE CHARTERED SURVEYORS
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	17/04/2023	125796	4,829.82	ROCHE CHARTERED SURVEYORS
Norwich City Council	Planning Policy	620040	Professional Advice/Fees	2850	Professional Advice/Fees	17/04/2023	125075	13,263.99	NORFOLK COUNTY COUNCIL
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	17/04/2023	124805	760,195.26	R G CARTER LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	17/04/2023	125280	4,999.00	REDACTED PERSONAL DATA
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	17/04/2023	124954	4,497.77	ROCHE CHARTERED SURVEYORS
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	17/04/2023	125177	1,700.00	CONSERVATION WORKS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	17/04/2023	125040	58,600.00	FOSSE CONTRACTS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	17/04/2023	125044	2,022.52	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	17/04/2023	125019	1,550.00	FOOD SERVICES ASSOCIATES T/A BOYD-THORPE
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	17/04/2023	125920	10,677.00	N D WILLAN BUILDING CONTRACTORS LTD
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	17/04/2023	126002	550.00	ANGLIAN WATER
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	17/04/2023	115299	17,359.25	HAMSON BARRON SMITH LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	17/04/2023	125924	2,363.27	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	17/04/2023	125025	4,785.00	NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	17/04/2023	125810	5,677.19	JKA HOME SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	17/04/2023	125999	7,024.80	STEVEN HOLDINGS LTD
Norwich City Council	GF Capital Expenditure	981000	Demolition & Site Maintenance	5200	Demolition/Site Mntce	17/04/2023	125072	540.00	C J YARDLEY LANDSCAPE SURVEY & DESIGN
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	17/04/2023	125045	4,500.00	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	17/04/2023	125023	2,280.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	17/04/2023	124570	4,785.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	17/04/2023	125885	2,150.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Off Street Car Parks	643020	Fees & Charges Misc Other	1056	Fees & Charges Misc Other	21/04/2023	124952	4,363.24	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Development & City Services	610015	Training Initiatives	2021	Training Initiatives	21/04/2023	125912	796.50	ESRI (UK) LTD
Norwich City Council	Development & City Services	610015	Training Initiatives	2021	Training Initiatives	21/04/2023	125913	885.00	ESRI (UK) LTD
Norwich City Council	Head of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	21/04/2023	125339	3,250.00	ALLEN LANE LTD
Norwich City Council	Personnel Services	530020	Advertising Staff Recruitment	2030	Recruitment Costs	21/04/2023	126459	3,954.90	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	21/04/2023	125907	5,220.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	21/04/2023	125908	6,380.00	REDACTED COMMERCIAL CONFIDENTIALITY

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	21/04/2023	125909	4,176.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	21/04/2023	122168	780.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	21/04/2023	125530	1,220.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	21/04/2023	125892	1,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	21/04/2023	123559	2,592.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	21/04/2023	124709	2,592.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	21/04/2023	124937	760.52	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Licensing	520070	Agency Staff	2050	Agency Staff	21/04/2023	124958	2,678.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	21/04/2023	125191	1,048.13	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	21/04/2023	125523	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	21/04/2023	125526	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	21/04/2023	125527	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	21/04/2023	125528	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	21/04/2023	125531	2,078.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	East Norwich Programme Mgt	620046	Agency Staff	2050	Agency Staff	21/04/2023	125932	15,791.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	21/04/2023	121526	6,471.01	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	21/04/2023	124962	5,906.29	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	21/04/2023	124968	4,338.66	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	21/04/2023	126101	2,776.65	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	21/04/2023	126102	1,781.90	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	21/04/2023	126202	1,050.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	21/04/2023	126205	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	21/04/2023	126206	1,750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	21/04/2023	126208	1,750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	21/04/2023	126209	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	21/04/2023	126211	1,050.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	21/04/2023	126599	2,450.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	21/04/2023	126600	1,750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	21/04/2023	126601	1,400.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	21/04/2023	124644	3,187.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	21/04/2023	125063	2,656.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	21/04/2023	124959	1,846.14	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	21/04/2023	124706	679.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	21/04/2023	124710	2,476.01	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	21/04/2023	124712	2,655.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	21/04/2023	125181	849.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	21/04/2023	125182	2,655.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	21/04/2023	125190	2,480.51	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	21/04/2023	125943	2,856.59	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	21/04/2023	125859	612.72	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	21/04/2023	118650	814.74	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	21/04/2023	125107	770.34	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	21/04/2023	125108	615.23	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Open Spaces	160000	Response Rprs CW srvc exR100	2102	Response Rprs CW srvc exR100	21/04/2023	126495	2,157.00	USTIGATE LTD
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	21/04/2023	126446	3,262.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	21/04/2023	125301	59,607.50	HARRISON GROUP ENVIRONMENTAL LTD
Norwich City Council	HRA Repairs	730020	Void Repairs	2139	Void Repairs	21/04/2023	124630	13,378.22	DODD GROUP (EASTERN) LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	21/04/2023	125271	8,672.27	DODD GROUP (EASTERN) LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	21/04/2023	126454	5,184.88	DODD GROUP (EASTERN) LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	21/04/2023	125926	27,104.21	ASPECT GROUP SERVICES LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	21/04/2023	125926	3,674.00	ASPECT GROUP SERVICES LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	21/04/2023	126574	59,598.49	GASWAY SERVICES LTD
Norwich City Council	Neighbourhood Services	710120	Fleas/Wasps/Needles	2147	Fleas/Wasps/Needles	21/04/2023	126037	772.42	NORWICH CITY SERVICES LTD
Norwich City Council	City Hall	290000	Energy Efficiency Programme	2165	Energy Efficiency Programme	21/04/2023	125022	1,799.90	DISPLAY LIGHTING LIMITED
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	2176	Compliance Works (Revenue)	21/04/2023	126602	3,085.43	GASWAY SERVICES LTD
Norwich City Council	District Heating	721040	Fuel Oil	2215	Fuel Oil	21/04/2023	125347	6,179.00	RIX PETROLEUM LTD
Norwich City Council	Multi-Storey Car Parks	643040	Snowclearing/Salting of Roads	2234	Snowclearing/Salting of Roads	21/04/2023	125931	1,320.00	GROUND CONTROL LIMITED
Norwich City Council	Sheltered Housing Tenancy Mgt	722025	Snowclearing/Salting of Roads	2234	Snowclearing/Salting of Roads	21/04/2023	125894	2,059.00	GROUND CONTROL LIMITED
Norwich City Council	Sheltered Housing Tenancy Mgt	722025	Snowclearing/Salting of Roads	2234	Snowclearing/Salting of Roads	21/04/2023	125918	2,405.00	GROUND CONTROL LIMITED
Norwich City Council	Council Elections	520030	Rents General	2270	Rents General	21/04/2023	126415	1,144.00	THE FLINT ROOM
Norwich City Council	Procurement Team	540010	Taxi Contract	2425	Taxi Contract	21/04/2023	125311	649.98	GOLDSTAR NORWICH LTD
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	21/04/2023	125855	4,861.72	ADARE SEC LIMITED
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	21/04/2023	125939	554.80	ADARE SEC LIMITED
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	21/04/2023	126444	1,452.17	ADARE SEC LIMITED
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	21/04/2023	126445	12,521.39	ADARE SEC LIMITED
Norwich City Council	HRA Repairs	730020	Inspection (Electrical Equip)	2655	Inspection (Electrical Equip)	21/04/2023	125428	2,725.66	GASWAY SERVICES LTD
Norwich City Council	Open Spaces	160000	Car Parks specialised equip	2662	Car Parks specialised equip	21/04/2023	125915	2,000.00	J A ALLEN LTD
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	21/04/2023	126100	3,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	21/04/2023	126333	566.54	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Strategy	630010	Grants - Special Projects	2725	Grants - Special Projects	21/04/2023	125433	3,860.00	PR CONSULTATION LIMITED
Norwich City Council	Environmental Strategy	630010	Grants - Special Projects	2725	Grants - Special Projects	21/04/2023	125925	2,770.00	PR CONSULTATION LIMITED
Norwich City Council	General Fund Contingency	511100	Miscellaneous Other	2756	Contingency	21/04/2023	123557	897.31	HAYS SPECIALIST RECRUITMENT
Norwich City Council	General Fund Contingency	511100	Miscellaneous Other	2756	Contingency	21/04/2023	125193	859.07	HAYS SPECIALIST RECRUITMENT
Norwich City Council	General Fund Contingency	511100	Miscellaneous Other	2756	Contingency	21/04/2023	125534	889.96	HAYS SPECIALIST RECRUITMENT

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	Miscellaneous Other	2756	Contingency	21/04/2023	123557	897.31	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Head of Neighbourhood Housing	710020	Miscellaneous Other	2756	Contingency	21/04/2023	125193	859.07	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Head of Neighbourhood Housing	710020	Miscellaneous Other	2756	Contingency	21/04/2023	125534	899.96	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Off Street Car Parks	643020	Security/Cash in Transit	2805	Security/Cash in Transit	21/04/2023	126072	2,124.03	SECURITY PLUS LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	21/04/2023	118740	7,936.16	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	21/04/2023	125198	8,198.64	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	21/04/2023	125199	4,029.84	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	21/04/2023	125201	7,318.56	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	21/04/2023	126069	1,619.31	SECURITY PLUS LTD
Norwich City Council	Housing Improvement Agency	410130	Adjudication Service	2823	Adjudication Service	21/04/2023	126593	1,280.00	GINGER NINJA CLEANING SERVICES
Norwich City Council	Tenancy Services Manager	710030	Projects	2832	Projects	21/04/2023	125082	1,405.00	BROADLAND PRODUCTS LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	21/04/2023	126571	1,125.00	KOGITAS (MCP) LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	21/04/2023	125934	3,000.00	PILLAR SOFTWARE LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	21/04/2023	125029	1,133.43	TMA BARK SUPPLIES LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convsrn/Renovtn	5100	New Constructn/Convsrn/Renovtn	21/04/2023	126547	2,707.50	VENN GROUP LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convsrn/Renovtn	5100	New Constructn/Convsrn/Renovtn	21/04/2023	126548	2,166.00	VENN GROUP LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convsrn/Renovtn	5100	New Constructn/Convsrn/Renovtn	21/04/2023	125910	10,316.72	TARMAC LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convsrn/Renovtn	5100	New Constructn/Convsrn/Renovtn	21/04/2023	125980	5,000.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convsrn/Renovtn	5100	New Constructn/Convsrn/Renovtn	21/04/2023	125981	15,000.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convsrn/Renovtn	5100	New Constructn/Convsrn/Renovtn	21/04/2023	126024	29,067.50	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convsrn/Renovtn	5100	New Constructn/Convsrn/Renovtn	21/04/2023	126695	4,438.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convsrn/Renovtn	5100	New Constructn/Convsrn/Renovtn	21/04/2023	126695	3,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convsrn/Renovtn	5100	New Constructn/Convsrn/Renovtn	21/04/2023	126695	4,438.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convsrn/Renovtn	5100	New Constructn/Convsrn/Renovtn	21/04/2023	126695	3,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convsrn/Renovtn	5100	New Constructn/Convsrn/Renovtn	21/04/2023	125230	6,565.00	ROSSI LONG CONSULTING LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	21/04/2023	125423	81,011.36	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	21/04/2023	125427	50,068.54	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	21/04/2023	126569	88,929.20	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	21/04/2023	122777	8,269.29	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	21/04/2023	122779	22,130.54	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	21/04/2023	122780	20,627.70	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	21/04/2023	122781	18,661.88	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	21/04/2023	122782	17,980.22	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	21/04/2023	122783	23,974.29	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	21/04/2023	122784	24,988.55	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	21/04/2023	122785	33,668.94	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	21/04/2023	122786	17,728.43	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	21/04/2023	122787	16,126.88	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	21/04/2023	122789	13,137.75	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	21/04/2023	124811	19,134.43	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	21/04/2023	124812	19,869.16	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	21/04/2023	124813	27,006.54	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	21/04/2023	124820	21,963.30	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	21/04/2023	124821	3,691.80	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	21/04/2023	125032	2,764.11	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	21/04/2023	124785	3,992.98	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	21/04/2023	125033	19,403.11	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	21/04/2023	126576	31,000.00	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	21/04/2023	126605	20,038.60	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	21/04/2023	125270	42,896.51	DODD GROUP (EASTERN) LTD
Norwich City Council	HRA Capital Expenditure	983000	Windows	5150	Windows	21/04/2023	125960	121,606.70	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Capital Expenditure	983000	Windows	5150	Windows	21/04/2023	125963	2,995.45	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	21/04/2023	126482	560.00	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Capital Expenditure	983000	Re-Roofing	5180	Re-Roofing	21/04/2023	125911	117,549.30	ASPECT GROUP SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	21/04/2023	126693	7,837.57	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	21/04/2023	126693	5,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	21/04/2023	126693	7,837.57	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	21/04/2023	126693	5,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	21/04/2023	126505	14,667.43	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	21/04/2023	126514	7,615.30	MC SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	21/04/2023	126526	723.69	MC SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	21/04/2023	126433	4,280.00	ANGLIAN LIFTS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	21/04/2023	126506	14,779.00	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	21/04/2023	126506	780.00	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	21/04/2023	126533	8,133.39	NOVUS PROPERTY SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	21/04/2023	126509	10,518.62	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	21/04/2023	126535	4,899.00	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	21/04/2023	126536	8,501.18	ARK PROPERTY SERVICES LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	21/04/2023	126508	5,863.67	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	21/04/2023	126507	2,034.64	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	21/04/2023	125024	1,780.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	21/04/2023	125026	1,780.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	21/04/2023	126497	527.92	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	21/04/2023	126500	600.00	REDACTED PERSONAL DATA

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	21/04/2023	126604	900.00	GASWAY SERVICES LTD
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	24/04/2023	127128	1,975.00	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	24/04/2023	127128	2,775.00	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	24/04/2023	127128	2,475.00	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	24/04/2023	127128	1,100.00	B&Q FINANCIAL SERVICES
Norwich City Council	Collection Team	710170	Legal Expenses	2803	Legal Expenses	24/04/2023	127170	7,100.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	DPP Printing Costs	2802	DPP Printing Costs	25/04/2023	128015	1,480.20	TALKTALK BUSINESS
Norwich City Council	Balance Sheet	999999	Electricity Direct Debit	7241	Electricity Direct Debit	25/04/2023	127570	135,965.10	TOTAL GAS & POWER LTD
Norwich City Council	Balance Sheet	999999	Electricity Direct Debit	7241	Electricity Direct Debit	25/04/2023	127570	56,701.60	TOTAL GAS & POWER LTD
Norwich City Council	Community Services	314035	Training Initiatives	2021	Training Initiatives	28/04/2023	126065	555.90	LOCAL GOVERNMENT ASSOCIATION
Norwich City Council	Head of Neighbourhood Housing	710020	Training Initiatives	2021	Training Initiatives	28/04/2023	127011	575.00	ASCEND ADVENTURE LTD
Norwich City Council	Head of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	28/04/2023	125950	2,600.00	ALLEN LANE LTD
Norwich City Council	Professional Finance	510050	Advertising Staff Recruitment	2030	Recruitment Costs	28/04/2023	121732	828.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	28/04/2023	124935	653.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	28/04/2023	124981	4,025.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	28/04/2023	124982	1,207.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	28/04/2023	119338	653.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	28/04/2023	122685	4,025.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	28/04/2023	122698	4,025.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	28/04/2023	125196	2,548.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	28/04/2023	125759	2,592.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	28/04/2023	125525	2,415.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	28/04/2023	124977	4,025.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	28/04/2023	125184	2,548.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	28/04/2023	125186	2,038.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	28/04/2023	125187	2,548.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	28/04/2023	125190	692.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	28/04/2023	126879	1,187.49	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	28/04/2023	124960	4,578.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	28/04/2023	125156	1,690.68	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	28/04/2023	125158	849.85	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	28/04/2023	126039	1,573.53	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	28/04/2023	122673	1,619.58	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	28/04/2023	123379	1,691.67	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	28/04/2023	124523	1,532.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	28/04/2023	118533	737.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	28/04/2023	126213	1,750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	28/04/2023	126215	1,400.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	28/04/2023	126217	700.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	28/04/2023	126324	1,600.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	28/04/2023	126103	614.79	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	28/04/2023	125068	766.64	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	28/04/2023	118581	766.64	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	28/04/2023	118582	692.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	28/04/2023	119912	519.30	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	28/04/2023	121363	766.64	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	28/04/2023	121364	519.30	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	28/04/2023	122063	766.64	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	28/04/2023	122064	519.30	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	28/04/2023	122669	766.64	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	28/04/2023	122675	692.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	28/04/2023	123390	766.64	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	28/04/2023	123391	692.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	28/04/2023	124774	766.64	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	28/04/2023	124776	692.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	28/04/2023	125898	766.64	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	28/04/2023	125899	692.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	28/04/2023	126048	621.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	28/04/2023	126049	692.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	28/04/2023	126878	611.24	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	28/04/2023	126051	7,371.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	28/04/2023	126059	612.72	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	28/04/2023	125857	624.19	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	28/04/2023	126056	770.34	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	28/04/2023	126057	619.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	28/04/2023	125856	770.34	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Open Spaces	160000	Response Rprs CW srvc exR100	2102	Response Rprs CW srvc exR100	28/04/2023	126998	774.00	RHINO SECURITY
Norwich City Council	HRA Repairs	730020	Lift Mtce	2110	Lift Mtce	28/04/2023	125519	9,275.00	STANNAH LIFTS LTD
Norwich City Council	Closed Circuit TV	644060	CCTV Mtce	2121	CCTV Maintenance	28/04/2023	126592	5,872.50	TRUETECH INTEGRATED LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	28/04/2023	123670	25,000.00	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	28/04/2023	123671	6,325.05	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	28/04/2023	126999	44,667.88	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	28/04/2023	126991	37,718.88	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	28/04/2023	126047	2,263.99	ANGLIAN WINDOWS 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	Major & Minor Repairs	2142	Major & Minor Repairs	28/04/2023	125961	653.92	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	28/04/2023	127000	869.86	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	28/04/2023	124628	1,970.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	28/04/2023	125928	2,980.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	28/04/2023	125929	3,700.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	28/04/2023	125930	1,890.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	Loft and Cavity Insulation	28/04/2023	126904	16,875.11	1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	Loft and Cavity Insulation	28/04/2023	126904	10,930.36	1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	Loft and Cavity Insulation	28/04/2023	126905	24,824.50	1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	Loft and Cavity Insulation	28/04/2023	126905	20,841.23	1ST CHOICE INSULATIONS LTD
Norwich City Council	Maintenance Recharges NP&Rs	640215	Specified Works (ES/Prop Grp)	2169	Specified Works (ES/Prop Grp)	28/04/2023	127082	2,470.00	PENNINGTON CHOICES LIMITED
Norwich City Council	Maintenance Recharges NP&Rs	640215	Specified Works (ES/Prop Grp)	2169	Specified Works (ES/Prop Grp)	28/04/2023	127091	3,517.50	PENNINGTON CHOICES LIMITED
Norwich City Council	City Hall	290000	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)	28/04/2023	125518	700.00	STANNAH LIFTS LTD
Norwich City Council	Multi-Storey Car Parks	643040	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)	28/04/2023	125518	1,050.00	STANNAH LIFTS LTD
Norwich City Council	Multi-Storey Car Parks	643040	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)	28/04/2023	125518	700.00	STANNAH LIFTS LTD
Norwich City Council	HRA Repairs	730020	Exterior Painting	2174	Exterior Painting	28/04/2023	126990	133,129.42	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	2176	Compliance Works (Revenue)	28/04/2023	125331	10,000.00	MD FIRE SOLUTIONS LIMITED
Norwich City Council	Environmental Strategy	630010	Gas	2218	Gas	28/04/2023	128557	1,818.98	EASTERN SHIRES PURCHASING ORGANISATION
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	28/04/2023	126613	4,946.20	GROUNDMERE LTD
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	28/04/2023	126613	4,946.20	GROUNDMERE LTD
Norwich City Council	Tourist Information	313010	Service Charge	2247	Service Charge	28/04/2023	122772	3,285.04	THE FORUM TRUST LIMITED
Norwich City Council	Investment Properties	220000	Rents General	2270	Rents General	28/04/2023	125434	23,054.27	GROUNDMERE LTD
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127444	828.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127445	757.40	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127446	793.53	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127447	587.40	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127448	615.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127449	633.14	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127450	866.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127451	619.42	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127452	717.23	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127453	828.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127454	609.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127455	693.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127456	541.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127457	687.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127458	635.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127459	635.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127460	578.07	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127461	642.47	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127462	593.67	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127463	593.67	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127394	810.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127395	859.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127396	722.97	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127397	792.46	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127398	812.40	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127399	723.55	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127400	843.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127392	730.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127393	828.02	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127406	555.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127407	548.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127408	614.52	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127409	849.08	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127410	873.57	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127411	918.05	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127412	768.13	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127413	677.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127414	677.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127401	593.67	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127402	553.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127403	619.42	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127404	579.42	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127405	873.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127421	1,049.73	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127422	824.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127423	684.58	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127424	836.69	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127425	717.29	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127426	859.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127415	793.81	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127416	879.93	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127417	884.38	REDACTED PERSONAL DATA

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	28/04/2023	126105	1,554.07	ADARE SEC LIMITED
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	28/04/2023	126106	6,198.65	ADARE SEC LIMITED
Norwich City Council	Off Street Car Parks	643020	Radio Equipment	2619	Radio Equipment	28/04/2023	125272	1,168.64	DTS SOLUTIONS (UK) LTD
Norwich City Council	Multi-Storey Car Parks	643040	Radio Equipment	2619	Radio Equipment	28/04/2023	125272	637.44	DTS SOLUTIONS (UK) LTD
Norwich City Council	On Street Operations	644050	Radio Equipment	2619	Radio Equipment	28/04/2023	125272	3,505.92	DTS SOLUTIONS (UK) LTD
Norwich City Council	Integrated Waste Management	431080	Promotions & Publicity	2624	Promotions & Publicity	28/04/2023	126384	1,470.56	CDP (UK) LTD
Norwich City Council	Mail Handling Team	550040	Op Lease Rentals Office Equip	2653	Op Lease Rentals Office Equip	28/04/2023	106307	2,304.74	QUADIENT UK LTD
Norwich City Council	Mail Handling Team	550040	Op Lease Rentals Office Equip	2653	Op Lease Rentals Office Equip	28/04/2023	114950	2,304.74	QUADIENT UK LTD
Norwich City Council	Mail Handling Team	550040	Op Lease Rentals Office Equip	2653	Op Lease Rentals Office Equip	28/04/2023	125324	2,304.74	QUADIENT UK LTD
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	28/04/2023	127034	975.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Grants - Special Projects	2722	Grants - Special Projects	28/04/2023	126572	2,998.70	DORO CARE UK LIMITED
Norwich City Council	Environmental Strategy	630010	Grants - Special Projects	2725	Grants - Special Projects	28/04/2023	125951	1,480.00	PR CONSULTATION LIMITED
Norwich City Council	Environmental Strategy	630010	Grants - Special Projects	2725	Grants - Special Projects	28/04/2023	126457	7,080.00	PR CONSULTATION LIMITED
Norwich City Council	General Fund Contingency	511100	Miscellaneous Other	2756	Contingency	28/04/2023	126336	875.86	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Head of Neighbourhood Housing	710020	Miscellaneous Other	2756	Contingency	28/04/2023	126336	875.86	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Housing partnerships	410140	Projects	2832	Projects	28/04/2023	125325	20,000.00	BROADLAND DISTRICT COUNCIL
Norwich City Council	Tenancy Services Manager	710030	Projects	2832	Projects	28/04/2023	126439	1,200.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	28/04/2023	126534	90,000.00	CAPITA BUSINESS SERVICES LTD
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	28/04/2023	125953	3,600.00	ALLEN LANE LTD
Norwich City Council	Head of City Development	600070	Contract-Travellers Liaison	2845	Contract-Travellers Liaison	28/04/2023	29147	114,963.84	NORFOLK COUNTY COUNCIL
Norwich City Council	Head of City Development	600070	Contract-Travellers Liaison	2845	Contract-Travellers Liaison	28/04/2023	29147	13,036.16	NORFOLK COUNTY COUNCIL
Norwich City Council	Licensing	520070	Other Contractual Services	2849	Other Contractual Services	28/04/2023	124729	1,700.00	TAMESIDE METROPOLITAN BOROUGH COUNCIL
Norwich City Council	Food, Health & Safety	522040	Other Contractual Services	2849	Other Contractual Services	28/04/2023	125159	1,690.00	OYSTER PARTNERSHIP
Norwich City Council	Food, Health & Safety	522040	Other Contractual Services	2849	Other Contractual Services	28/04/2023	125803	2,502.50	OYSTER PARTNERSHIP
Norwich City Council	Food, Health & Safety	522040	Other Contractual Services	2849	Other Contractual Services	28/04/2023	126995	3,560.00	HUMAN APPLICATIONS LIMITED
Norwich City Council	Licensing	520070	Professional Advice/Fees	2850	Professional Advice/Fees	28/04/2023	125275	560.00	BRECKLAND DISTRICT COUNCIL
Norwich City Council	Head of City Development	600070	Professional Advice/Fees	2850	Professional Advice/Fees	28/04/2023	125229	1,990.00	ROSSI LONG CONSULTING LTD
Norwich City Council	Norfolk Strategic Framework	620015	Professional Advice/Fees	2850	Professional Advice/Fees	28/04/2023	124582	10,200.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	28/04/2023	127082	10,437.20	PENNINGTON CHOICES LIMITED
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	28/04/2023	127082	39,483.86	PENNINGTON CHOICES LIMITED
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	28/04/2023	127091	10,552.50	PENNINGTON CHOICES LIMITED
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	28/04/2023	127124	61,380.00	FAITHORN FARRELL TIMMS LLP
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	28/04/2023	125432	3,033.78	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	28/04/2023	125954	2,022.52	ALLEN LANE LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	28/04/2023	107503	4,702.74	STRESS UK LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	28/04/2023	127534	10,445.71	JB SPECIALIST REFURBISHMENTS LTD
Norwich City Council	HRA Capital Expenditure	983000	Lift Upgrades	5183	Lift Upgrades	28/04/2023	125035	540.00	STANNAH LIFTS LTD
Norwich City Council	HRA Capital Expenditure	983000	Lift Upgrades	5183	Lift Upgrades	28/04/2023	125036	540.00	STANNAH LIFTS LTD
Norwich City Council	HRA Capital Expenditure	983000	Lift Upgrades	5183	Lift Upgrades	28/04/2023	125319	889.36	STANNAH LIFTS LTD
Norwich City Council	HRA Capital Expenditure	983000	Lift Upgrades	5183	Lift Upgrades	28/04/2023	126334	22,428.00	STANNAH LIFTS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	28/04/2023	126922	5,652.25	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	28/04/2023	126199	6,998.02	NOVUS PROPERTY SOLUTIONS
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	28/04/2023	125953	3,600.00	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	28/04/2023	126920	6,980.48	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	28/04/2023	126986	10,244.84	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	28/04/2023	126919	16,106.63	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	28/04/2023	126987	1,160.64	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	28/04/2023	127145	2,000.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	28/04/2023	127148	527.68	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	28/04/2023	127149	1,279.47	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	28/04/2023	127158	2,000.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	28/04/2023	127159	540.07	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	28/04/2023	123046	647.20	PETERLEE FIRE COMPANY LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	28/04/2023	126094	1,695.67	INTEGRATED WATER SERVICES LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	28/04/2023	127093	1,033.10	INTEGRATED WATER SERVICES LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	28/04/2023	127094	1,603.74	INTEGRATED WATER SERVICES LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	28/04/2023	127528	2,756.38	GASWAY SERVICES LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	28/04/2023	127532	1,495.80	GASWAY SERVICES LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	28/04/2023	125316	593.61	GASWAY SERVICES LTD