

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Multi-Storey Car Parks	643040	Car Parks Fees	1051	Car Parks Fees	02/05/2023	128547	3,951.54	NMI
Norwich City Council	Open Spaces	160000	Other Contractual Services	2849	Other Contractual Services	05/05/2023	126607	1,012.50	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	Open Spaces	160000	NCSL Deposit Recharge	4055	NCSL Deposit Recharge	05/05/2023	125218	1,252.67	NORWICH CITY SERVICES LTD
Norwich City Council	Open Spaces	160000	NCSL Deposit Recharge	4055	NCSL Deposit Recharge	05/05/2023	126590	1,252.67	NORWICH CITY SERVICES LTD
Norwich City Council	St Andrews & Blackfriars Halls	190710	Fees Artists	2811	Entertainment costs (Artists)	05/05/2023	128256	1,883.84	GIDDY AUNT COMEDY LIMITED
Norwich City Council	Swanton Road	290003	NCSL Deposit Recharge	4055	NCSL Deposit Recharge	05/05/2023	125218	2,835.75	NORWICH CITY SERVICES LTD
Norwich City Council	Swanton Road	290003	NCSL Deposit Recharge	4055	NCSL Deposit Recharge	05/05/2023	126590	2,835.75	NORWICH CITY SERVICES LTD
Norwich City Council	Chief Executive	301020	Subscriptions	2723	Subscriptions	05/05/2023	128833	11,311.41	LGA CONFERENCE ACCOUNT
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	05/05/2023	126597	14,040.00	REDACTED PERSONAL DATA
Norwich City Council	IT Services	321020	Training Initiatives	2021	Training Initiatives	05/05/2023	127030	3,720.00	DIRECT TRAINING ASSOCIATES LTD
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	05/05/2023	126958	624.60	REDACTED PERSONAL DATA
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	05/05/2023	125858	624.60	REDACTED PERSONAL DATA
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	05/05/2023	126058	624.60	REDACTED PERSONAL DATA
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	05/05/2023	125901	747.03	REDACTED PERSONAL DATA
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	05/05/2023	126880	1,201.31	REDACTED PERSONAL DATA
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	05/05/2023	127601	747.03	REDACTED PERSONAL DATA
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	05/05/2023	126042	3,962.07	ADEPT TELECOM PLC
Norwich City Council	IT Services	321020	Mobile Phone Rentals & Calls	2617	Mobile Phone Rentals & Calls	05/05/2023	125968	76,333.59	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	IT Services	321020	Mobile Phone Rentals & Calls	2617	Mobile Phone Rentals & Calls	05/05/2023	125968	2,300.73	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	05/05/2023	127014	1,030.00	RISUAL LIMITED
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	05/05/2023	127036	6,017.58	ASTECH CONSULTANTS LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	05/05/2023	126606	1,850.00	KOGITAS (MPC) LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	05/05/2023	126999	3,995.00	THE PLAY INSPECTION COMPANY LTD
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	05/05/2023	126594	1,350.00	ALLEN LANE LTD
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	05/05/2023	127080	3,427.56	REED EMPLOYMENT PLC
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	05/05/2023	127114	1,299.78	REED EMPLOYMENT PLC
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	05/05/2023	127119	918.72	REED EMPLOYMENT PLC
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	05/05/2023	126066	1,440.00	REDACTED PERSONAL DATA
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	05/05/2023	126903	1,440.00	REDACTED PERSONAL DATA
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	05/05/2023	127028	680.66	REDACTED PERSONAL DATA
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	05/05/2023	125194	1,200.00	REDACTED PERSONAL DATA
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	05/05/2023	126881	1,225.40	REDACTED PERSONAL DATA
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	05/05/2023	126970	960.00	REDACTED PERSONAL DATA
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	05/05/2023	126470	960.00	REDACTED PERSONAL DATA
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	05/05/2023	126097	992.00	CHURCHILL SECURITY LIMITED
Norwich City Council	Highways Ground & Tree Maint	421030	Street Naming & Door Numbering	2131	Street Naming & Door Numbering	05/05/2023	127037	1,433.10	MIDLAND SIGNS LEICS LTD T/A G & G SIGNS
Norwich City Council	Highways Ground & Tree Maint	421030	Street Furniture Mtce	2236	Street Furniture Mtce	05/05/2023	127038	950.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Environmental Services	431050	Shared Services Norse (NNE)	2251	Shared Services Norse (NNE)	05/05/2023	125218	514,500.00	NORWICH CITY SERVICES LTD
Norwich City Council	Environmental Services	431050	Shared Services Norse (NNE)	2251	Shared Services Norse (NNE)	05/05/2023	126590	514,500.00	NORWICH CITY SERVICES LTD
Norwich City Council	Environmental Services	431050	NCSL Asset Recharge	4054	NCSL Asset Recharge	05/05/2023	125218	22,920.23	NORWICH CITY SERVICES LTD
Norwich City Council	Environmental Services	431050	NCSL Asset Recharge	4054	NCSL Asset Recharge	05/05/2023	126590	22,920.23	NORWICH CITY SERVICES LTD
Norwich City Council	Environmental Services Team	431071	Subscriptions	2723	Subscriptions	05/05/2023	125896	2,570.00	APSE
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	05/05/2023	125425	11,624.32	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	05/05/2023	125882	33,055.30	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	05/05/2023	125883	1,939.27	TMA BARK SUPPLIES LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	05/05/2023	126701	1,926.17	TMA BARK SUPPLIES LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	05/05/2023	126901	2,750.48	TMA BARK SUPPLIES LIMITED
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	05/05/2023	118211	653.10	REDACTED PERSONAL DATA
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	05/05/2023	125183	2,802.50	REDACTED PERSONAL DATA
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	05/05/2023	125185	2,242.00	REDACTED PERSONAL DATA
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	05/05/2023	125188	2,802.50	REDACTED PERSONAL DATA
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	05/05/2023	125189	2,802.50	REDACTED PERSONAL DATA
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	05/05/2023	128091	1,770.00	REDACTED COMMERCIAL CONFIDENTIALTY
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	05/05/2023	128092	5,102.00	REDACTED COMMERCIAL CONFIDENTIALTY
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	05/05/2023	128093	4,372.50	REDACTED COMMERCIAL CONFIDENTIALTY
Norwich City Council	Insurance	512010	Insurance - Premiums	2259	Insurance - Premiums	05/05/2023	128090	987.50	REDACTED COMMERCIAL CONFIDENTIALTY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	05/05/2023	125074	60,651.00	REDACTED COMMERCIAL CONFIDENTIALTY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	05/05/2023	125074	4,245.68	REDACTED COMMERCIAL CONFIDENTIALTY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	05/05/2023	125074	2,580.00	REDACTED COMMERCIAL CONFIDENTIALTY
Norwich City Council	Food, Health & Safety	522040	Government Grants - Specific	1412	Government Grants - Specific	05/05/2023	126453	1,140.00	REDACTED PERSONAL DATA
Norwich City Council	Food, Health & Safety	522040	Government Grants - Specific	1412	Government Grants - Specific	05/05/2023	127993	1,450.00	REDACTED PERSONAL DATA
Norwich City Council	Food, Health & Safety	522040	Government Grants - Specific	1412	Government Grants - Specific	05/05/2023	127994	990.00	REDACTED PERSONAL DATA
Norwich City Council	Personnel Services	530020	Advertising Staff Recruitment	2030	Recruitment Costs	05/05/2023	127123	2,636.60	GATENBY SANDERSON LTD
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	05/05/2023	127110	1,086.50	REDACTED PERSONAL DATA
Norwich City Council	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	05/05/2023	127966	700.00	ACCORDIA LIMITED
Norwich City Council	Procurement Team	540010	Purchase / Debit Card Charges	2830	Purchase / Debit Card Charges	05/05/2023	128854	72,776.81	NATWEST ONE CARD
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	05/05/2023	127121	2,676.11	REDACTED PERSONAL DATA
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	05/05/2023	127122	525.00	REDACTED PERSONAL DATA
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	05/05/2023	127113	1,218.72	REDACTED PERSONAL DATA
Norwich City Council	Development & City Services	610015	Training Initiatives	2021	Training Initiatives	05/05/2023	126023	1,185.00	APSE
Norwich City Council	Environmental Strategy	630010	Grants - Special Projects	2725	Grants - Special Projects	05/05/2023	126570	4,330.00	PR CONSULTATION LIMITED
Norwich City Council	Environmental Strategy	630010	Grants - Special Projects	2725	Grants - Special Projects	05/05/2023	126988	7,040.00	PR CONSULTATION LIMITED
Norwich City Council	Environmental Strategy	630010	Other Contractual Services	2849	Other Contractual Services	05/05/2023	127012	560.00	SYNFO LIMITED
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	05/05/2023	123401	2,500.00	REDACTED PERSONAL DATA

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Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	05/05/2023	124565	3,125.00	REDACTED PERSONAL DATA
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	05/05/2023	125940	3,000.00	REDACTED PERSONAL DATA
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	05/05/2023	126052	1,500.00	REDACTED PERSONAL DATA
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	05/05/2023	126897	2,250.00	REDACTED PERSONAL DATA
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	05/05/2023	128081	642.74	REDACTED PERSONAL DATA
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	05/05/2023	128201	1,400.00	REDACTED PERSONAL DATA
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	05/05/2023	128202	1,600.00	REDACTED PERSONAL DATA
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	05/05/2023	128203	1,050.00	REDACTED PERSONAL DATA
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	05/05/2023	127107	5,303.87	REDACTED PERSONAL DATA
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	05/05/2023	127112	4,532.67	REDACTED PERSONAL DATA
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	05/05/2023	126617	8,267.93	BRAMBLE HUB LTD
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	05/05/2023	126580	873.40	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS
Norwich City Council	Notice Processing	644020	Other Contractual Services	2849	Other Contractual Services	05/05/2023	126700	2,024.70	PATROL
Norwich City Council	On Street Operations	644050	Equipment - Purchase	2858	Equipment - Purchase	05/05/2023	126064	8,451.50	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	05/05/2023	125424	2,800.00	REDACTED PERSONAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	05/05/2023	125941	3,875.00	REDACTED PERSONAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	05/05/2023	125942	4,200.00	REDACTED PERSONAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	05/05/2023	126894	2,784.60	REDACTED PERSONAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	05/05/2023	126895	2,325.00	REDACTED PERSONAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	05/05/2023	126896	2,520.00	REDACTED PERSONAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	05/05/2023	127104	1,723.06	REDACTED PERSONAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	05/05/2023	125532	2,655.00	REDACTED PERSONAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	05/05/2023	125533	2,476.45	REDACTED PERSONAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	05/05/2023	125536	747.12	REDACTED PERSONAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	05/05/2023	126062	2,124.00	REDACTED PERSONAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	05/05/2023	126337	682.20	REDACTED PERSONAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	05/05/2023	126971	2,124.00	REDACTED PERSONAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	05/05/2023	126975	682.20	REDACTED PERSONAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Projects	2832	Projects	05/05/2023	126900	10,000.00	OFFICE POLICE CRIME COMMISS FOR NORFOLK
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	05/05/2023	125905	9,620.50	TILE HILL INTERIM & EXECUTIVE LTD
Norwich City Council	Housing Income Services	710080	Agency Staff	2050	Agency Staff	05/05/2023	127120	2,623.22	REDACTED PERSONAL DATA
Norwich City Council	Housing Income Services	710080	Agency Staff	2050	Agency Staff	05/05/2023	127992	6,713.52	REDACTED PERSONAL DATA
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	05/05/2023	126960	623.08	REDACTED PERSONAL DATA
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	05/05/2023	127109	2,565.53	REDACTED PERSONAL DATA
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	05/05/2023	128235	1,841.30	REDACTED PERSONAL DATA
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	05/05/2023	128273	1,265.60	REDACTED PERSONAL DATA
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	05/05/2023	126957	786.72	REDACTED PERSONAL DATA
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	05/05/2023	127117	1,606.54	REDACTED PERSONAL DATA
Norwich City Council	Collection Team	710170	Subscriptions	2723	Subscriptions	05/05/2023	123663	1,135.00	HOUSING SYSTEMS
Norwich City Council	Home Ownership Team	710180	Insurance of Dwellings Sold	2256	Insurance of Dwellings Sold	05/05/2023	128308	475,879.73	ARTHUR J GALLAGHER INSURANCE BROKERS LTD
Norwich City Council	Estates Management	721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping	05/05/2023	128216	3,087.01	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Emergency Lighting Mtce	2108	Emergency Lighting Mtce	05/05/2023	127588	4,040.67	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Emergency Lighting Mtce	2108	Emergency Lighting Mtce	05/05/2023	127980	3,827.06	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Fire Alarms Mtce	2118	Fire Alarms Mtce	05/05/2023	127588	2,573.46	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Fire Alarms Mtce	2118	Fire Alarms Mtce	05/05/2023	127980	1,600.97	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Call Alarm sytems Mtce	2119	Call Alarm sytems Mtce	05/05/2023	127588	1,270.99	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Call Alarm sytems Mtce	2119	Call Alarm sytems Mtce	05/05/2023	127980	1,552.47	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Entry Phone Mtce	2122	Entry Phone Mtce	05/05/2023	127584	7,081.60	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Entry Phone Mtce	2122	Entry Phone Mtce	05/05/2023	127588	5,403.95	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Entry Phone Mtce	2122	Entry Phone Mtce	05/05/2023	127980	6,218.51	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	05/05/2023	127586	55,402.18	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	05/05/2023	127588	17,387.08	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	05/05/2023	127980	6,788.92	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Automatic Vent Mtce	2137	Automatic Vent Mtce	05/05/2023	127980	2,611.18	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	05/05/2023	128189	2,167.00	NEWTECH CONSTRUCTION LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	05/05/2023	128190	3,080.00	NEWTECH CONSTRUCTION LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	05/05/2023	128193	1,650.00	NEWTECH CONSTRUCTION LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	05/05/2023	128194	3,780.00	NEWTECH CONSTRUCTION LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	05/05/2023	128195	1,650.00	NEWTECH CONSTRUCTION LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	05/05/2023	128196	2,450.00	NEWTECH CONSTRUCTION LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	05/05/2023	122943	29,004.79	DUCTCLEAN (UK) LIMITED
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	05/05/2023	125277	18,128.57	DUCTCLEAN (UK) LIMITED
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	05/05/2023	127002	1,767.80	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	05/05/2023	128197	3,851.00	NEWTECH CONSTRUCTION LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	05/05/2023	125798	2,246.65	CORGI TECHNICAL SERVICES LIMITED
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	2176	Compliance Works (Revenue)	05/05/2023	125277	21,810.59	DUCTCLEAN (UK) LIMITED
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premium	2257	Tenants Contents Ins Premium	05/05/2023	128307	4,718.38	AOON UK LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premium	2257	Tenants Contents Ins Premium	05/05/2023	128307	1,426.49	AOON UK LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	05/05/2023	126596	2,528.15	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	05/05/2023	127040	2,150.00	WARDELL ARMSTRONG LLP
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	05/05/2023	126545	1,100.00	LARESSI MECHANICAL & ELECTRICAL LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	05/05/2023	126581	2,600.00	REDACTED PERSONAL DATA
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	05/05/2023	128301	2,707.50	VENN GROUP LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	05/05/2023	128302	2,166.00	VENN GROUP LIMITED

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Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	05/05/2023	126594	1,350.00	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	05/05/2023	126595	2,600.00	ALLEN LANE LTD
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	05/05/2023	125236	4,800.00	HAMSON BARRON SMITH LTD
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrnsn/Renovtn	5100	New Constructn/Convrnsn/Renovtn	05/05/2023	91688	12,971.00	HAMSON BARRON SMITH LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	05/05/2023	127001	560.00	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	05/05/2023	126898	10,920.96	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	05/05/2023	117000	1,630.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	05/05/2023	128263	8,263.50	CLC CONTRACTORS LTD
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	05/05/2023	128174	624.82	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	05/05/2023	128177	919.06	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	05/05/2023	128179	3,867.08	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	05/05/2023	128180	549.67	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	05/05/2023	128181	1,163.02	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Pay Sacrifice Recove	8135	Pay Sacrifice Recove	05/05/2023	128297	1,481.00	COMPUTERSHARE VOUCHER SERVICES
Norwich City Council	Markets	100000	Trade Waste	2237	Trade Waste	12/05/2023	128251	3,786.80	M W WHITE LTD
Norwich City Council	Open Spaces	160000	Car Parks specialised equipt	2662	Car Parks specialised equipt	12/05/2023	125891	6,658.50	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Norman Centre, Bignold Road	170101	Professional Advice/Fees	2850	Professional Advice/Fees	12/05/2023	128695	2,689.40	LAC SERVICES (EAST ANGLIA) LIMITED
Norwich City Council	Investment Properties	220000	Dilapidation	2105	Dilapidation	12/05/2023	128295	4,575.00	JONES LANG LASALLE LIMITED
Norwich City Council	Investment Properties	220000	Dilapidation	2105	Dilapidation	12/05/2023	128296	6,275.00	JONES LANG LASALLE LIMITED
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	12/05/2023	125178	639.53	ROCHE CHARTERED SURVEYORS
Norwich City Council	Chief Executive	301020	Subscriptions	2723	Subscriptions	12/05/2023	128566	3,979.00	DISTRICT COUNCILS NETWORK
Norwich City Council	Communications Team	310020	Licences	2753	Licences	12/05/2023	128300	3,500.00	ACCESS INTELLIGENCE MEDIA COMMUNICATIONS
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	12/05/2023	127959	780.75	REDACTED PERSONAL DATA
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	12/05/2023	127006	14,263.68	SOFTCAT PLC
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	12/05/2023	127006	9,047.52	SOFTCAT PLC
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	12/05/2023	128054	4,180.00	SOCITM LTD
Norwich City Council	IT Services	321020	Other Contractual Services	2849	Other Contractual Services	12/05/2023	128257	1,500.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	12/05/2023	128199	1,800.00	REDACTED PERSONAL DATA
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	12/05/2023	127095	1,225.40	REDACTED PERSONAL DATA
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	12/05/2023	127965	1,200.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Funding paid to ext agencies	2826	Funding paid to ext agencies	12/05/2023	128210	15,000.00	REDACTED COMMERCIAL CONFIDENTIALTY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	12/05/2023	128075	1,187.00	REDACTED COMMERCIAL CONFIDENTIALTY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	12/05/2023	128821	2,888.89	REDACTED COMMERCIAL CONFIDENTIALTY
Norwich City Council	Syrian Refugee Programme	410045	General Repairs & Mtce	2103	General Repairs & Mtce	12/05/2023	128045	645.00	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	Syrian Refugee Programme	410045	General Repairs & Mtce	2103	General Repairs & Mtce	12/05/2023	128074	1,475.00	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	12/05/2023	126573	558.00	CITRON HYGIENE UK LTD
Norwich City Council	Financial Arrangements	511020	Land Drainage Levy	2841	Land Drainage Levy	12/05/2023	128826	6,572.00	NORFOLK RIVERS INTERNAL DRAINAGE BOARD
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	12/05/2023	128324	697.50	REDACTED COMMERCIAL CONFIDENTIALTY
Norwich City Council	Insurance	512010	Insurance - Premiums	2259	Insurance - Premiums	12/05/2023	128559	6,497.12	REDACTED COMMERCIAL CONFIDENTIALTY
Norwich City Council	Insurance	512010	Insurance - Premiums	2259	Insurance - Premiums	12/05/2023	128560	180,914.32	REDACTED COMMERCIAL CONFIDENTIALTY
Norwich City Council	Insurance	512010	Insurance - Premiums	2259	Insurance - Premiums	12/05/2023	128561	5,853.95	REDACTED COMMERCIAL CONFIDENTIALTY
Norwich City Council	Insurance	512010	Insurance - Premiums	2259	Insurance - Premiums	12/05/2023	128562	19,852.44	REDACTED COMMERCIAL CONFIDENTIALTY
Norwich City Council	Insurance	512010	Insurance - Premiums	2259	Insurance - Premiums	12/05/2023	128564	46,625.95	REDACTED COMMERCIAL CONFIDENTIALTY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	12/05/2023	128568	10,816.00	REDACTED PERSONAL DATA
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	12/05/2023	128569	7,605.00	REDACTED PERSONAL DATA
Norwich City Council	Council Tax Admin	515020	Subscriptions	2723	Subscriptions	12/05/2023	125052	28,500.00	ANALYSE LOCAL
Norwich City Council	Council Tax Admin	515020	Subscriptions	2723	Subscriptions	12/05/2023	127049	2,500.00	ANALYSE LOCAL
Norwich City Council	Members Expenses	520010	Training Initiatives	2021	Training Initiatives	12/05/2023	128827	850.00	IODA LTD
Norwich City Council	Licensing	520070	Agency Staff	2050	Agency Staff	12/05/2023	127102	2,425.40	REDACTED PERSONAL DATA
Norwich City Council	Food, Health & Safety	522040	Other Contractual Services	2849	Other Contractual Services	12/05/2023	126041	2,145.00	OYSTER PARTNERSHIP
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	12/05/2023	126867	1,399.65	REDACTED PERSONAL DATA
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	12/05/2023	126872	1,117.74	REDACTED PERSONAL DATA
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	12/05/2023	125801	1,530.00	REDACTED PERSONAL DATA
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	12/05/2023	125802	1,200.88	REDACTED PERSONAL DATA
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	12/05/2023	126040	840.61	REDACTED PERSONAL DATA
Norwich City Council	Personnel Services	530020	Equip disabled scheme	2838	Equip disabled scheme	12/05/2023	128161	1,016.87	CCS MEDIA LTD
Norwich City Council	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	12/05/2023	115318	4,752.00	IODA LTD
Norwich City Council	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	12/05/2023	128670	1,590.00	IODA LTD
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	12/05/2023	126598	1,039.00	REDACTED PERSONAL DATA
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	12/05/2023	127096	2,078.00	REDACTED PERSONAL DATA
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	12/05/2023	125529	1,383.00	REDACTED PERSONAL DATA
Norwich City Council	Economic Development Unit	610010	Projects	2832	Projects	12/05/2023	128155	7,000.00	NEW ANGLIA LEP
Norwich City Council	Planning Management Account	620010	Training Initiatives	2021	Training Initiatives	12/05/2023	128218	750.00	URBAN DESIGN LONDON
Norwich City Council	Environmental Strategy	630010	Gas	2218	Gas	12/05/2023	129207	120,005.34	EASTERN SHIRES PURCHASING ORGANISATION
Norwich City Council	Environmental Strategy	630010	Grants - Special Projects	2725	Grants - Special Projects	12/05/2023	128055	1,950.00	CLEAR CONSULTING & DESIGN LTD
Norwich City Council	Environmental Strategy	630010	Grants - Special Projects	2725	Grants - Special Projects	12/05/2023	128099	1,875.00	PR CONSULTATION LIMITED
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	12/05/2023	128817	754.51	REDACTED PERSONAL DATA
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	12/05/2023	128204	1,750.00	REDACTED PERSONAL DATA
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	12/05/2023	128205	2,000.00	REDACTED PERSONAL DATA
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	12/05/2023	128207	1,777.45	REDACTED PERSONAL DATA
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	12/05/2023	128208	1,050.00	REDACTED PERSONAL DATA
Norwich City Council	Off Street Car Parks	643020	Fees & Charges Misc Other	1056	Fees & Charges Misc Other	12/05/2023	127088	5,043.08	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Multi-Storey Car Parks	643040	Car Parking Permits	2424	Car Parking Permits	12/05/2023	128050	782.00	HUB PARKING TECHNOLOGY
Norwich City Council	Multi-Storey Car Parks	643040	Professional Advice/Fees	2850	Professional Advice/Fees	12/05/2023	128694	1,075.93	LAC SERVICES (EAST ANGLIA) LIMITED

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	Professional Advice/Fees	2850	Professional Advice/Fees	12/05/2023	128696	522.84	LAC SERVICES (EAST ANGLIA) LIMITED
Norwich City Council	Multi-Storey Car Parks	643040	Professional Advice/Fees	2850	Professional Advice/Fees	12/05/2023	128697	675.33	LAC SERVICES (EAST ANGLIA) LIMITED
Norwich City Council	Head of Neighbourhood Housing	710020	Training Initiatives	2021	Training Initiatives	12/05/2023	127954	1,975.00	CHARTERED INSTITUTE OF HOUSING
Norwich City Council	Head of Neighbourhood Housing	710020	Training Initiatives	2021	Training Initiatives	12/05/2023	128655	2,250.00	CHARTERED INSTITUTE OF HOUSING
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	12/05/2023	127602	4,200.00	REDACTED PERSONAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	12/05/2023	127604	3,875.00	REDACTED PERSONAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	12/05/2023	127607	4,095.00	REDACTED PERSONAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	12/05/2023	127961	2,655.00	REDACTED PERSONAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	12/05/2023	127963	852.75	REDACTED PERSONAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	12/05/2023	127964	2,488.51	REDACTED PERSONAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Grants Voluntary Organisations	2720	Grants Voluntary Organisations	12/05/2023	128210	18,000.00	OFFICE POLICE CRIME COMMISS FOR NORFOLK
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	12/05/2023	128210	37,000.00	OFFICE POLICE CRIME COMMISS FOR NORFOLK
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	12/05/2023	127956	623.08	REDACTED PERSONAL DATA
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	12/05/2023	128584	1,685.73	REDACTED PERSONAL DATA
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	12/05/2023	128171	1,110.00	REDACTED PERSONAL DATA
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	12/05/2023	114971	1,236.55	REDACTED PERSONAL DATA
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	12/05/2023	126074	4,415.85	REDACTED PERSONAL DATA
Norwich City Council	Specialist Support Team	710145	Non Gov't Grants Specific	1211	Non Gov't Grants Specific	12/05/2023	127179	79,928.66	ST MARTINS HOUSING TRUST
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	12/05/2023	127957	786.72	REDACTED PERSONAL DATA
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	12/05/2023	127958	781.44	REDACTED PERSONAL DATA
Norwich City Council	District Heating	721040	Fuel Oil	2215	Fuel Oil	12/05/2023	128692	6,057.66	RIX PETROLEUM LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	12/05/2023	128303	4,669.92	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	12/05/2023	128303	2,500.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	12/05/2023	128303	4,669.92	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	12/05/2023	128303	2,500.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	12/05/2023	118572	5,574.50	CONISBEE
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	12/05/2023	123686	2,226.75	CONISBEE
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	12/05/2023	125861	1,717.50	CONISBEE
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	12/05/2023	125862	1,181.00	CONISBEE
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	12/05/2023	128753	986.00	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	12/05/2023	128755	809.50	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	12/05/2023	128757	809.50	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	12/05/2023	128758	1,122.60	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	12/05/2023	126591	374,902.71	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	12/05/2023	128198	2,362.00	NEWTech CONSTRUCTION LTD
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	2176	Compliance Works (Revenue)	12/05/2023	128698	2,403.39	LAC SERVICES (EAST ANGLIA) LIMITED
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	12/05/2023	126591	217,899.78	NORWICH CITY SERVICES LTD
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	12/05/2023	126107	1,030.00	ENVIRONTEC LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	12/05/2023	122978	7,420.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	12/05/2023	128691	1,719.25	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	12/05/2023	127950	3,033.78	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	12/05/2023	128771	302,143.63	BAWBURGH INSTALLATIONS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	12/05/2023	128771	50,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	12/05/2023	128771	302,143.63	BAWBURGH INSTALLATIONS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	12/05/2023	128771	50,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	12/05/2023	128170	11,625.00	ROSSI LONG CONSULTING LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	12/05/2023	128767	31,940.85	CLIVENED CONSERVATION WORKSHOP LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	12/05/2023	128169	2,250.00	PURCELL ARCHITECTURE
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	12/05/2023	128769	3,750.00	ALH BUILDING SERVICES DESIGN LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	12/05/2023	128770	14,250.00	ALH BUILDING SERVICES DESIGN LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	12/05/2023	128233	74,935.21	TARMAC LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	12/05/2023	127196	3,250.00	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	12/05/2023	128772	932.74	REDACTED COMMERCIAL CONFIDENTIALTY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	12/05/2023	128848	4,095.34	REDACTED COMMERCIAL CONFIDENTIALTY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	12/05/2023	128828	7,994.16	REDACTED COMMERCIAL CONFIDENTIALTY
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	12/05/2023	128051	524,445.13	R G CARTER LTD
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	12/05/2023	128187	9,826.00	HAMSON BARRON SMITH LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	12/05/2023	128305	21,494.47	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	12/05/2023	128305	15,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	12/05/2023	128305	21,494.47	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	12/05/2023	128305	15,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	12/05/2023	128727	5,864.41	MC SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	12/05/2023	128728	5,832.96	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	12/05/2023	128823	5,571.39	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	12/05/2023	128835	3,750.00	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	12/05/2023	128768	5,698.20	J P RUSSEN
Norwich City Council	HRA Capital Expenditure	983000	Community Alarm	5192	Community Alarm	12/05/2023	125308	24,736.94	M ENGLISH SECURITY LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	12/05/2023	128232	1,000.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	12/05/2023	128774	1,518.47	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	12/05/2023	128777	2,290.59	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	12/05/2023	128779	531.89	REDACTED PERSONAL DATA
Norwich City Council	Debt Management Expenses	511010	Purchase / Debit Card Charges	2830	Purchase / Debit Card Charges	18/05/2023	129760	10,508.56	HSBC PLC
Norwich City Council	Markets	100000	Trade Waste	2237	Trade Waste	19/05/2023	128671	3,540.00	M W WHITE LTD
Norwich City Council	Markets	100000	Site Security	2804	Site Security	19/05/2023	128674	3,816.19	NORSE COMMERCIAL SERVICES LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Open Spaces	160000	Response Rprs CW srvc exR100	2102	Response Rprs CW srvc exR100	19/05/2023	127605	534.36	NORWICH CITY SERVICES LTD
Norwich City Council	Open Spaces	160000	Health & Safety	2134	Health & Safety	19/05/2023	126579	5,424.55	THE PLAY INSPECTION COMPANY LTD
Norwich City Council	City Hall	290000	Day to Day Rprs (ES/Prop Grp)	2171	Day to Day Rprs (ES/Prop Grp)	19/05/2023	129023	7,276.72	GASWAY SERVICES LTD
Norwich City Council	Chief Executive	301020	Subscriptions	2723	Subscriptions	19/05/2023	128847	1,995.00	HEMMING GROUP LTD
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	19/05/2023	128163	1,000.00	MUSIC WORLDWIDE LIMITED
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	19/05/2023	129092	1,085.00	ELITE ACADEMY OF SECURITY TRAINING LTD
Norwich City Council	Culture & Events	314030	Fees Artists	2811	Entertainment costs (Artists)	19/05/2023	129331	800.00	ARTATWORK CIC
Norwich City Council	Culture & Events	314030	Fees Artists	2811	Entertainment costs (Artists)	19/05/2023	129429	1,500.00	TSUBI DU
Norwich City Council	Head of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	19/05/2023	128677	2,385.00	ALLEN LANE LTD
Norwich City Council	Head of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	19/05/2023	106721	3,250.00	ALLEN LANE LTD
Norwich City Council	Head of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	19/05/2023	113817	3,250.00	ALLEN LANE LTD
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	19/05/2023	128701	6,003.00	REDACTED PERSONAL DATA
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	19/05/2023	128702	11,484.00	REDACTED PERSONAL DATA
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	19/05/2023	128550	605.70	REDACTED PERSONAL DATA
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	19/05/2023	129062	595.61	REDACTED PERSONAL DATA
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	19/05/2023	128641	780.75	REDACTED PERSONAL DATA
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	19/05/2023	128681	2,216.00	NBS
Norwich City Council	IT Services	321020	Other Contractual Services	2849	Other Contractual Services	19/05/2023	128665	4,500.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	19/05/2023	128737	25,600.00	REDACTED PERSONAL DATA
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	19/05/2023	126345	980.32	REDACTED PERSONAL DATA
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	19/05/2023	128318	1,225.40	REDACTED PERSONAL DATA
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	19/05/2023	128786	1,200.00	REDACTED PERSONAL DATA
Norwich City Council	Systems Support	321030	Agency Staff	2050	Agency Staff	19/05/2023	127101	2,875.59	REDACTED PERSONAL DATA
Norwich City Council	Systems Support	321030	Agency Staff	2050	Agency Staff	19/05/2023	127101	1,123.91	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	19/05/2023	129204	828.00	REDACTED COMMERCIAL CONFIDENTIALTY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	19/05/2023	129210	1,116.00	REDACTED COMMERCIAL CONFIDENTIALTY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	19/05/2023	129214	1,050.00	REDACTED COMMERCIAL CONFIDENTIALTY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	19/05/2023	129218	560.00	REDACTED COMMERCIAL CONFIDENTIALTY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	19/05/2023	129220	1,260.00	REDACTED COMMERCIAL CONFIDENTIALTY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	19/05/2023	129222	1,400.00	REDACTED COMMERCIAL CONFIDENTIALTY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	19/05/2023	129227	1,000.00	REDACTED COMMERCIAL CONFIDENTIALTY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	19/05/2023	129229	840.00	REDACTED COMMERCIAL CONFIDENTIALTY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	19/05/2023	129232	1,064.00	REDACTED COMMERCIAL CONFIDENTIALTY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	19/05/2023	129234	798.00	REDACTED COMMERCIAL CONFIDENTIALTY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	19/05/2023	129237	608.00	REDACTED COMMERCIAL CONFIDENTIALTY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	19/05/2023	129241	912.00	REDACTED COMMERCIAL CONFIDENTIALTY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	19/05/2023	129243	1,064.00	REDACTED COMMERCIAL CONFIDENTIALTY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	19/05/2023	129186	572.00	REDACTED COMMERCIAL CONFIDENTIALTY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	19/05/2023	129188	832.00	REDACTED COMMERCIAL CONFIDENTIALTY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	19/05/2023	129188	624.00	REDACTED COMMERCIAL CONFIDENTIALTY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	19/05/2023	129189	1,560.00	REDACTED COMMERCIAL CONFIDENTIALTY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	19/05/2023	129189	507.00	REDACTED COMMERCIAL CONFIDENTIALTY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	19/05/2023	129192	572.00	REDACTED COMMERCIAL CONFIDENTIALTY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	19/05/2023	129197	540.00	REDACTED COMMERCIAL CONFIDENTIALTY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	19/05/2023	129263	1,800.00	REDACTED COMMERCIAL CONFIDENTIALTY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	19/05/2023	129263	1,248.00	REDACTED COMMERCIAL CONFIDENTIALTY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	19/05/2023	129265	1,080.00	REDACTED COMMERCIAL CONFIDENTIALTY
Norwich City Council	Housing partnerships	410140	Projects	2832	Projects	19/05/2023	129304	20,000.00	BROADLAND DISTRICT COUNCIL
Norwich City Council	Housing partnerships	410140	Projects	2832	Projects	19/05/2023	129305	8,550.00	BROADLAND DISTRICT COUNCIL
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	19/05/2023	127010	27,420.14	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	19/05/2023	127010	2,481.50	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	19/05/2023	127010	1,063.50	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	19/05/2023	127010	349,316.41	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	19/05/2023	127010	1,739.17	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	19/05/2023	127010	3,499.89	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	19/05/2023	128668	3,702.25	TMA BARK SUPPLIES LIMITED
Norwich City Council	Professional Finance	510050	Other Contractual Services	2849	Other Contractual Services	19/05/2023	128647	7,900.00	LINK TREASURY SERVICES LIMITED
Norwich City Council	Corporate & Community Services	512020	Training Initiatives	2021	Training Initiatives	19/05/2023	129301	795.00	REDACTIVE EVENTS LIMITED
Norwich City Council	Committee Secretariat	520020	Other Contractual Services	2849	Other Contractual Services	19/05/2023	129418	680.00	THE ZAINAB PROJECT
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	19/05/2023	122216	815.22	REDACTED PERSONAL DATA
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	19/05/2023	126044	1,419.00	REDACTED PERSONAL DATA
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	19/05/2023	125804	1,644.75	REDACTED PERSONAL DATA
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	19/05/2023	126873	1,462.00	REDACTED PERSONAL DATA
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	19/05/2023	127598	1,136.21	REDACTED PERSONAL DATA
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	19/05/2023	127599	1,677.00	REDACTED PERSONAL DATA
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	19/05/2023	124527	1,161.20	REDACTED PERSONAL DATA
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	19/05/2023	125160	1,591.00	REDACTED PERSONAL DATA
Norwich City Council	Personnel Services	530020	Advertising Staff Recruitment	2030	Recruitment Costs	19/05/2023	128599	539.90	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Personnel Services	530020	Occupational Health Support	2689	Occupational Health Support	19/05/2023	125228	1,189.25	NORFOLK & NORWICH UNIVERSITY HOSPITALS
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	19/05/2023	127118	1,190.99	REDACTED PERSONAL DATA
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	19/05/2023	124974	1,300.00	REDACTED PERSONAL DATA
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	19/05/2023	124974	1,146.12	REDACTED PERSONAL DATA
Norwich City Council	Customer Contact Team	550010	Fees - Translations	2822	Fees - Translations	19/05/2023	129451	581.36	LANGUAGE LINE LTD
Norwich City Council	Customer Contact Team	550010	Fees - Translations	2822	Fees - Translations	19/05/2023	128162	765.82	TRANSLATE PLUS LIMITED

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	19/05/2023	125288	1,346.11	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	19/05/2023	125889	1,201.36	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	19/05/2023	128664	8,403.85	ADARE SEC LIMITED
Norwich City Council	Mail Handling Team	550040	Op Lease Rentals Office Equip	2653	Op Lease Rentals Office Equip	19/05/2023	126702	9,414.39	QUADIENT UK LTD
Norwich City Council	Mail Handling Team	550040	Stationery	2711	Stationery	19/05/2023	128645	593.08	OASIS INFORMATION SECURED
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	19/05/2023	128319	2,159.00	REDACTED PERSONAL DATA
Norwich City Council	Maintenance Recharges NP&Rs	640215	Specified Works (ES/Prop Grp)	2169	Specified Works (ES/Prop Grp)	19/05/2023	129127	970.00	PENNINGTON CHOICES LIMITED
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	19/05/2023	129032	1,750.00	REDACTED PERSONAL DATA
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	19/05/2023	129033	2,000.00	REDACTED PERSONAL DATA
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	19/05/2023	129034	1,786.90	REDACTED PERSONAL DATA
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	19/05/2023	129035	1,050.00	REDACTED PERSONAL DATA
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	19/05/2023	125094	3,187.50	REDACTED PERSONAL DATA
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	19/05/2023	128818	605.48	REDACTED PERSONAL DATA
Norwich City Council	Off Street Car Parks	643020	Software Packages Purchase	2621	Software Packages Purchase	19/05/2023	128316	630.00	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Off Street Car Parks	643020	Security/Cash in Transit	2805	Security/Cash in Transit	19/05/2023	129060	1,850.64	SECURITY PLUS LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	19/05/2023	129061	1,528.18	SECURITY PLUS LTD
Norwich City Council	On & Off Street Enforcement	644010	Other Contractual Services	2849	Other Contractual Services	19/05/2023	128820	3,300.00	SOLACE IN BUSINESS LTD
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	19/05/2023	128723	849.85	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	19/05/2023	129299	2,500.00	REDACTED PERSONAL DATA
Norwich City Council	On Street Operations	644050	Software Packages Purchase	2621	Software Packages Purchase	19/05/2023	128314	975.00	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Training Initiatives	2021	Training Initiatives	19/05/2023	126902	675.00	HOUSING SYSTEMS
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	19/05/2023	129058	553.95	REDACTED PERSONAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	19/05/2023	128616	2,497.05	REDACTED PERSONAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	19/05/2023	128617	852.75	REDACTED PERSONAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	19/05/2023	128705	5,220.00	REDACTED PERSONAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	19/05/2023	128656	4,200.00	REDACTED PERSONAL DATA
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	19/05/2023	128640	623.08	REDACTED PERSONAL DATA
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	19/05/2023	128666	975.00	REDACTED PERSONAL DATA
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	19/05/2023	128636	781.44	REDACTED PERSONAL DATA
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	19/05/2023	131529	3,375.00	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	19/05/2023	131529	1,625.00	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	19/05/2023	131529	2,300.00	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	19/05/2023	131529	2,350.00	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	19/05/2023	131529	2,030.00	B&Q FINANCIAL SERVICES
Norwich City Council	Estates Management	721020	Disinfecting Dustbins	2201	Disinfecting Dustbins	19/05/2023	127010	5,348.50	BIFFA MUNICIPAL LIMITED
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	19/05/2023	129336	1,786.43	NEWTech CONSTRUCTION LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	19/05/2023	126619	3,700.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	19/05/2023	126620	3,810.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	19/05/2023	128735	3,700.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	19/05/2023	128736	3,700.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	19/05/2023	129094	22,345.33	DUCTCLEAN (UK) LIMITED
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	19/05/2023	129025	126,896.39	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	19/05/2023	129057	18,430.24	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	19/05/2023	129337	1,406.00	NEWTech CONSTRUCTION LTD
Norwich City Council	HRA Repairs	730020	Out Of Hours calls	2589	Out Of Hours calls	19/05/2023	128650	4,574.51	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	19/05/2023	129432	255,159.84	NORWICH CITY SERVICES LTD
Norwich City Council	General HRA Premises	740010	Standard Chq Empty Counc House	2268	Standard Chq Empty Counc House	19/05/2023	129281	124,666.36	NORWICH CITY COUNCIL-1
Norwich City Council	General HRA Premises	740010	Water Charges Unmetered	2284	Water Charges Unmetered	19/05/2023	129422	526,331.72	ANGLIAN WATER
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	19/05/2023	129302	15,600.00	FAITHORN FARRELL TIMMS LLP
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	19/05/2023	129127	62,502.64	PENNINGTON CHOICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	19/05/2023	129065	2,707.50	VENN GROUP LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	19/05/2023	128309	640.00	PLANTSCAPE TREE SERVICES LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	19/05/2023	128309	3,960.00	PLANTSCAPE TREE SERVICES LTD
Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	19/05/2023	129074	62,474.00	ERNEST DOE & SONS LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	19/05/2023	128678	3,250.00	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	19/05/2023	129435	17,579.90	REDACTED COMMERCIAL CONFIDENTIALTY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	19/05/2023	129084	4,954.33	REDACTED COMMERCIAL CONFIDENTIALTY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	19/05/2023	128628	1,780.00	REDACTED COMMERCIAL CONFIDENTIALTY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	19/05/2023	128634	1,780.00	REDACTED COMMERCIAL CONFIDENTIALTY
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	19/05/2023	129453	995.00	IM2 LIMITED
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	19/05/2023	125234	60,851.00	HAMSON BARRON SMITH LTD
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	19/05/2023	128853	24,580.70	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	19/05/2023	126452	60,345.69	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Windows	5150	Windows	19/05/2023	129443	75,768.13	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	19/05/2023	129442	4,300.60	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Capital Expenditure	983000	Re-Roofing	5180	Re-Roofing	19/05/2023	128726	75,911.67	ASPECT GROUP SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	19/05/2023	128621	4,785.00	NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	19/05/2023	128629	1,975.00	NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	19/05/2023	129114	2,505.00	NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	19/05/2023	129115	3,840.00	NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	19/05/2023	129253	3,825.00	NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	19/05/2023	129257	13,412.11	NOVUS PROPERTY SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	19/05/2023	129436	6,945.83	NOVUS PROPERTY SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	19/05/2023	129082	7,351.86	ARK PROPERTY SERVICES LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	19/05/2023	129082	6,843.20	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	19/05/2023	129256	2,305.08	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Stairlifts	5191	Stairlifts	19/05/2023	129255	3,930.00	NORSE EASTERN LTD
Norwich City Council	Balance Sheet	999999	Electricity Direct Debit	7241	Electricity Direct Debit	19/05/2023	132034	109,575.80	TOTAL GAS & POWER LTD
Norwich City Council	Balance Sheet	999999	Electricity Direct Debit	7241	Electricity Direct Debit	19/05/2023	132034	72,555.20	TOTAL GAS & POWER LTD
Norwich City Council	Collection Team	710170	Legal Expenses	2803	Legal Expenses	24/05/2023	131358	910.00	REDACTED COMMERCIAL CONFIDENTIALTY
Norwich City Council	IT Services	321020	DPP Printing Costs	2802	DPP Printing Costs	25/05/2023	131138	1,675.02	TALKTALK BUSINESS
Norwich City Council	IT Services	321020	Contrib to Social Expend HRA	4030	Contrib to Social Expend HRA	25/05/2023	6167	995.03	ADVANCED BUSINESS SOLUTIONS & SOFTWARE
Norwich City Council	Markets	100000	Contract Cleaning	2207	Contract Cleaning	26/05/2023	126033	513.33	NORWICH CITY SERVICES LTD
Norwich City Council	Allotments	150000	Responsive Rprs CW srvc exR100	2102	Responsive Rprs CW srvc exR100	26/05/2023	125888	1,025.00	EAST COAST INSULATIONS
Norwich City Council	Open Spaces	160000	NCSL Deposit Recharge	4055	NCSL Deposit Recharge	26/05/2023	129746	1,252.67	NORWICH CITY SERVICES LTD
Norwich City Council	Norman Centre, Bignold Road	170101	Performing Rights Society Levy	2840	Performing Rights Society Levy	26/05/2023	129744	1,243.68	PPL PRS LTD
Norwich City Council	Investment Properties	220000	Dilapidation	2105	Dilapidation	26/05/2023	128729	6,478.00	MD FIRE SOLUTIONS LIMITED
Norwich City Council	Swanton Road	290003	NCSL Deposit Recharge	4055	NCSL Deposit Recharge	26/05/2023	129746	2,835.75	NORWICH CITY SERVICES LTD
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	26/05/2023	130188	10,000.00	NORCA & SISTEMA IN NORWICH
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	26/05/2023	129333	882.50	TOILETS + LTD
Norwich City Council	Culture & Events	314030	Fees Artists	2811	Entertainment costs (Artists)	26/05/2023	129748	5,000.00	BLENDDID MEDIA & ARTISTS
Norwich City Council	Head of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	26/05/2023	128807	3,180.00	ALLEN LANE LTD
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	26/05/2023	129168	633.60	REDACTED PERSONAL DATA
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	26/05/2023	129176	3,949.65	ADEPT TELECOM PLC
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	26/05/2023	129669	774.00	FERRET INFORMATION SYSTEMS LTD
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	26/05/2023	128803	1,800.00	ALLEN LANE LTD
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	26/05/2023	129370	835.00	CIVICA UK LTD
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	26/05/2023	129294	1,440.00	REDACTED PERSONAL DATA
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	26/05/2023	129367	1,800.00	REDACTED PERSONAL DATA
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	26/05/2023	129075	1,225.40	REDACTED PERSONAL DATA
Norwich City Council	Policy & Performance	321050	Professional Advice/Fees	2850	Professional Advice/Fees	26/05/2023	129692	112,173.62	DEPT FOR CULTURE, MEDIA & SPORT
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	26/05/2023	129688	1,073.07	REDACTED COMMERCIAL CONFIDENTIALTY
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129939	572.34	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129940	866.05	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129942	896.53	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129937	635.72	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129938	828.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129941	677.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129945	874.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129946	803.50	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129943	650.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129944	585.74	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129947	587.40	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129948	648.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129928	830.73	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129929	793.81	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129930	528.56	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129931	579.42	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129932	873.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129909	793.81	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129933	753.07	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129934	510.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129935	587.40	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129936	986.02	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129963	957.83	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129964	798.67	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129965	895.82	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129966	861.37	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129967	723.55	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129968	682.21	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129969	895.82	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129970	758.00	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129971	895.82	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129972	723.55	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129977	718.34	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129978	727.81	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129979	723.55	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129980	792.46	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129981	861.37	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129982	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129974	861.37	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129975	758.00	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129976	723.55	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129957	774.72	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129958	774.72	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129951	880.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129959	739.50	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129960	718.38	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	Environmental Services	431050	NCSL Asset Recharge	4054	NCSL Asset Recharge	26/05/2023	129746	22,920.23	NORWICH CITY SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	26/05/2023	128234	62,829.50	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	26/05/2023	128253	9,822.78	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	26/05/2023	129067	1,876.74	TMA BARK SUPPLIES LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	26/05/2023	127097	3,126.90	TMA BARK SUPPLIES LIMITED
Norwich City Council	Professional Finance	510050	Subscriptions	2723	Subscriptions	26/05/2023	129297	21,510.00	CIPFA BUSINESS LTD
Norwich City Council	Professional Finance	510050	Subscriptions	2723	Subscriptions	26/05/2023	129297	7,310.00	CIPFA BUSINESS LTD
Norwich City Council	Insurance	512010	Insurance - Premiums	2259	Insurance - Premiums	26/05/2023	129322	2,205.00	REDACTED COMMERCIAL CONFIDENTIALTY
Norwich City Council	Council Elections	520030	Rents General	2270	Rents General	26/05/2023	130264	743.50	BEEHIVE CHILDCARE GROUP
Norwich City Council	Council Elections	520030	Rents General	2270	Rents General	26/05/2023	130280	950.00	HOLY TRINITY CHURCH
Norwich City Council	Council Elections	520030	Rents General	2270	Rents General	26/05/2023	130281	950.00	HOLY TRINITY CHURCH
Norwich City Council	Council Elections	520030	Rents General	2270	Rents General	26/05/2023	130267	600.00	THE JULIAN OF NORWICH PARTNERSHIP
Norwich City Council	Licensing	520070	Agency Staff	2050	Agency Staff	26/05/2023	124955	2,328.29	REDACTED PERSONAL DATA
Norwich City Council	Licensing	520070	Agency Staff	2050	Agency Staff	26/05/2023	127099	2,153.73	REDACTED PERSONAL DATA
Norwich City Council	Food, Health & Safety	522040	Other Contractual Services	2849	Other Contractual Services	26/05/2023	128651	1,800.00	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	26/05/2023	128642	1,136.21	REDACTED PERSONAL DATA
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	26/05/2023	129149	1,322.25	REDACTED PERSONAL DATA
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	26/05/2023	129151	1,644.75	REDACTED PERSONAL DATA
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	26/05/2023	129153	1,108.50	REDACTED PERSONAL DATA
Norwich City Council	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	26/05/2023	129449	1,130.00	MAYBO LTD
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	26/05/2023	129095	1,662.40	REDACTED PERSONAL DATA
Norwich City Council	Building Regs - Non-Chargeable	620030	Other Contractual Services	2849	Other Contractual Services	26/05/2023	129292	40,000.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Planning Policy	620040	Professional Advice/Fees	2850	Professional Advice/Fees	26/05/2023	128704	8,580.00	PENNA PLC
Norwich City Council	Planning Policy	620040	Professional Advice/Fees	2850	Professional Advice/Fees	26/05/2023	129291	60,000.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Development Management	620060	Professional Advice/Fees	2850	Professional Advice/Fees	26/05/2023	129438	9,000.00	AVISON YOUNG (GVA GRIMLEY LTD)
Norwich City Council	Environmental Strategy	630010	Grants - Special Projects	2725	Grants - Special Projects	26/05/2023	128659	15,000.00	QODA CONSULTING LIMITED
Norwich City Council	Environmental Strategy	630010	Grants - Special Projects	2725	Grants - Special Projects	26/05/2023	128048	4,632.00	PR CONSULTATION LIMITED
Norwich City Council	Environmental Strategy	630010	Grants - Special Projects	2725	Grants - Special Projects	26/05/2023	128048	2,528.00	PR CONSULTATION LIMITED
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	26/05/2023	128819	503.01	REDACTED PERSONAL DATA
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	26/05/2023	125807	2,812.50	REDACTED PERSONAL DATA
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	26/05/2023	127111	1,712.53	REDACTED PERSONAL DATA
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	26/05/2023	129398	1,400.00	REDACTED PERSONAL DATA
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	26/05/2023	129399	1,436.80	REDACTED PERSONAL DATA
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	26/05/2023	129400	1,050.00	REDACTED PERSONAL DATA
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	26/05/2023	128796	6,002.71	BRAMBLE HUB LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	26/05/2023	127951	9,800.00	REDACTED PERSONAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	26/05/2023	128683	2,800.00	REDACTED PERSONAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	26/05/2023	128804	2,800.00	REDACTED PERSONAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	26/05/2023	128657	3,100.00	REDACTED PERSONAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	26/05/2023	129069	3,360.00	REDACTED PERSONAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	26/05/2023	128212	738.60	REDACTED PERSONAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Grants - Special Projects	2722	Grants - Special Projects	26/05/2023	129314	2,998.70	DORO CARE UK LIMITED
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	26/05/2023	128794	10,408.50	TILE HILL INTERIM & EXECUTIVE LTD
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	26/05/2023	129172	623.08	REDACTED PERSONAL DATA
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	26/05/2023	130279	861.00	REDACTED PERSONAL DATA
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	26/05/2023	123399	1,110.00	REDACTED PERSONAL DATA
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	26/05/2023	124566	1,110.00	REDACTED PERSONAL DATA
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	26/05/2023	125997	1,110.00	REDACTED PERSONAL DATA
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	26/05/2023	125998	1,110.00	REDACTED PERSONAL DATA
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	26/05/2023	126000	1,110.00	REDACTED PERSONAL DATA
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	26/05/2023	127057	1,110.00	REDACTED PERSONAL DATA
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	26/05/2023	129169	786.72	REDACTED PERSONAL DATA
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	26/05/2023	129170	630.01	REDACTED PERSONAL DATA
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	26/05/2023	129840	2,453.26	STANLEY SECURITY SOLUTIONS
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	26/05/2023	129841	1,873.45	STANLEY SECURITY SOLUTIONS
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	26/05/2023	130198	1,547.20	SECURITAS TECHNOLOGY LTD
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	26/05/2023	130199	80,069.37	SECURITAS TECHNOLOGY LTD
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	26/05/2023	130201	1,031.88	SECURITAS TECHNOLOGY LTD
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	26/05/2023	130204	661.83	SECURITAS TECHNOLOGY LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	26/05/2023	128166	12,478.50	HARRISON GROUP ENVIRONMENTAL LTD
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	26/05/2023	129315	2,470.68	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	26/05/2023	129316	1,133.28	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	26/05/2023	129317	1,871.45	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	26/05/2023	129318	2,622.42	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	26/05/2023	129321	1,581.17	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	26/05/2023	129325	632.08	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	26/05/2023	129747	413,250.00	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	26/05/2023	129338	3,080.00	NEUTECH CONSTRUCTION LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	26/05/2023	130315	1,403.16	LANES GROUP PLC
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	26/05/2023	129738	2,614.12	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	26/05/2023	129739	500.71	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Repairs	730020	Energy Efficiency Programme	2165	Energy Efficiency Programme	26/05/2023	129819	19,087.47	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	26/05/2023	129747	229,563.00	NORWICH CITY SERVICES LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premium	2257	Tenants Contents Ins Premium	26/05/2023	130291	13,190.56	AON UK LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premium	2257	Tenants Contents Ins Premiun	26/05/2023	130291	3,987.84	AON UK LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	26/05/2023	129755	6,006.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	26/05/2023	129764	16,842.11	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	26/05/2023	129673	1,040.00	TCV
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	26/05/2023	121654	3,787.50	FOUNTAINS DIRECT LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	26/05/2023	129414	580.00	CONSERVATION WORKS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	26/05/2023	129326	1,108.00	ANGLIAN WATER
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	26/05/2023	129329	1,085.00	ANGLIAN WATER
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	26/05/2023	130197	1,800.00	GREYFRIARS PROJECT MANAGEMENT LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	26/05/2023	129351	3,518.26	ANGLIA DOOR SYSTEMS LIMITED
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	26/05/2023	128803	1,800.00	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	26/05/2023	128805	2,600.00	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	26/05/2023	129704	6,627.90	REDACTED COMMERCIAL CONFIDENTIALTY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	26/05/2023	129705	7,246.59	REDACTED COMMERCIAL CONFIDENTIALTY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	26/05/2023	129706	1,392.77	REDACTED COMMERCIAL CONFIDENTIALTY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	26/05/2023	128846	1,506.00	REDACTED COMMERCIAL CONFIDENTIALTY
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	26/05/2023	129306	34,463.54	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	26/05/2023	129818	816.83	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	26/05/2023	129339	25,930.97	JB SPECIALIST REFURBISHMENTS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	26/05/2023	1305	3,995.00	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	26/05/2023	6223	4,421.25	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	26/05/2023	125806	2,000.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	26/05/2023	130295	1,900.77	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	26/05/2023	130296	850.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	26/05/2023	130303	736.98	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Pay Sacrifice Recove	8135	Pay Sacrifice Recove	26/05/2023	129710	1,461.00	COMPUTERSHARE VOUCHER SERVICES
Norwich City Council	Multi-Storey Car Parks	643040	Car Parks Fees	1051	Car Parks Fees	31/05/2023	131696	3,764.82	NMI