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	
Norwich City Council	Open Spaces	160000	Other Contractual Services	2849	Other Contractual Services	05/05/2023	126607	1.012.50	
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 Artistes	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 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	
Norwich City Council	IT Services	321020	Training Initiatives	2021	Training Initiatives	05/05/2023	127030	3,720.00	
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	05/05/2023	126958	624.60	
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	05/05/2023	125858	624.60 624.60	
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	05/05/2023	126058	747.03	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	IT Services IT Services	321020	Agency Staff Agency Staff	2050	Agency Staff Agency Staff	05/05/2023 05/05/2023	125901	1 201 31	REDACTED PERSONAL DATA
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	05/05/2023	120000	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	
Norwich City Council	IT Services	321020	Mobile Phone Rentals & Calls	2617	Mobile Phone Rentals & Calls	05/05/2023	125968	2.300.73	
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 CONSULANTS LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	05/05/2023	126606	1,850.00	KOGITAS (MCPC) LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	05/05/2023	126999	3,995.00	
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		
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	05/05/2023	127119	918.72	
Norwich City Council	IT Infrastructure		Agency Staff	2050	Agency Staff	05/05/2023	126066	1,440.00	
Norwich City Council	IT Infrastructure		Agency Staff	2050	Agency Staff	05/05/2023	126903	1,440.00	
Norwich City Council	IT Infrastructure		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	
Norwich City Council	IT Infrastructure	321025 321025	Agency Staff	2050	Agency Staff	05/05/2023	126881	1,225.40	
Norwich City Council Norwich City Council	IT Infrastructure	321025	Agency Staff Agency Staff	2050 2050	Agency Staff	05/05/2023 05/05/2023	126970	960.00	
Norwich City Council	Rough Sleepers	410031	Homelessness	2050	Agency Staff Homelessness	05/05/2023	126470	990.00	
Norwich City Council	Highways Ground & Tree Maint	421030	Street Naming & Door Numbering	2131	Street Naming & Door Numbering	05/05/2023	120097	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	127037	950.00	
Norwich City Council	Environmental Services	431050	Shared Services Norse (NNE)	2251	Shared Services Norse (NNE)	05/05/2023	125218	514,500.00	
Norwich City Council	Environmental Services	431050	Shared Services Norse (NNE)	2251	Shared Services Norse (NNE)	05/05/2023	126590	514,500.00	
Norwich City Council	Environmental Services	431050	NCSL Assett Recharge	4054	NCSL Asset Recharge	05/05/2023	125218	22,920.23	
Norwich City Council	Environmental Services	431050	NCSL Assett Recharge	4054	NCSL Asset Recharge	05/05/2023	126590	22,920.23	
Norwich City Council	Environmental Services Team	431071	Subscriptions	2723	Subscriptions	05/05/2023	125896	2,570.00	
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	
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	05/05/2023	125883	1,939.27	
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	05/05/2023	126701	1,926.17	
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	05/05/2023	126901	2,750.48	
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	05/05/2023	118211		
Norwich City Council	Professional Finance		Agency Staff	2050	Agency Staff	05/05/2023	125183	2,802.50	
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	05/05/2023	125185	2,242.00	
Norwich City Council	Professional Finance		Agency Staff	2050	Agency Staff	05/05/2023	125188	2,802.50	
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 512010	Insurance - Settlements	2258	Insurance - Settlements	05/05/2023	128091	1,110.00	REDACTED COMMERCIAL CONFIDENTIALTY REDACTED COMMERCIAL CONFIDENTIALTY
Norwich City Council Norwich City Council	Insurance	512010	Insurance - Settlements Insurance - Settlements	2258 2258	Insurance - Settlements Insurance - Settlements	05/05/2023 05/05/2023	128092 128093	5,102.00	REDACTED COMMERCIAL CONFIDENTIALTY
Norwich City Council	Insurance	512010	Insurance - Settlements Insurance - Premiums	2258	Insurance - Settlements Insurance - Premiums	05/05/2023	128093	987.50	REDACTED COMMERCIAL CONFIDENTIALTY
Norwich City Council	Legal Services	512010	Legal Expenses	2259	Legal Expenses	05/05/2023	128090	987.50 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	
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	
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		Agency Staff	2050	Agency Staff	05/05/2023	127113	1,218.72	
Norwich City Council	Development & City Services	610015	Training Initiatives	2021	Training Initiatives	05/05/2023	126023	1,185.00	
Norwich City Council	Environmental Strategy	630010	Grants - Special Projects	2725	Grants - Special Projects	05/05/2023	126570	4,330.00	
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 Norwich City Council	Environmental Strategy Property Services	630010 640225	Other Contractual Services Agency Staff	2849 2050	Other Contractual Services Agency Staff	05/05/2023 05/05/2023	<u>127012</u> 123401	2.560.00 2,500.00	SYNFO LIMITED 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	Property Services		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		Agency Staff	2050	Agency Staff	05/05/2023	126052	1,500.00	REDACTED PERSONAL DATA
Norwich City Council	Property Services		Agency Staff	2050	Agency Staff	05/05/2023	126897	2,250.00	REDACTED PERSONAL DATA
Norwich City Council	Property Services		Agency Staff	2050	Agency Staff	05/05/2023	128081	642.74	REDACTED PERSONAL DATA
Norwich City Council	Property Services		Agency Staff	2050	Agency Staff	05/05/2023	128201	1,400.00	REDACTED PERSONAL DATA
Norwich City Council	Property Services		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	2658	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		Agency Staff	2050 2050	Agency Staff	05/05/2023 05/05/2023	125942	4,200.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Head of Neighbourhood Housing		Agency Staff		Agency Staff		126894	2,784.60	
Norwich City Council	Head of Neighbourhood Housing		Agency Staff	2050 2050	Agency Staff	05/05/2023 05/05/2023	126895	2,325.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Head of Neighbourhood Housing Head of Neighbourhood Housing	710020	Agency Staff Agency Staff	2050	Agency Staff Agency Staff	05/05/2023	120090	2,520.00	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		Agency Staff	2050	Agency Staff	05/05/2023	125533	2,655.00	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	110020	Agency Staff	2050	Agency Staff	05/05/2023	126062	2,124.00	REDACTED PERSONAL DATA
Norwich City Council	Head of Neighbourhood Housing		Agency Staff	2050	Agency Staff	05/05/2023	126337	682.20	REDACTED PERSONAL DATA
Norwich City Council	Head of Neighbourhood Housing		Agency Staff	2050	Agency Staff	05/05/2023	126971	2,124.00	REDACTED PERSONAL DATA
Norwich City Council	Head of Neighbourhood Housing		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		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 Collection Team	710170 710170	Agency Staff Subscriptions	2050 2723	Agency Staff Subscriptions	05/05/2023 05/05/2023	127117 123663	1,606.54	
Norwich City Council Norwich City Council	Home Ownership Team	710170	Insurance of Dwellings Sold	2256	Insurance of Dwellings Sold	05/05/2023	123663	475.879.73	
Norwich City Council	Estates Management	721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping	05/05/2023	128308	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	
Norwich City Council	HRA Repairs	730020	Emergency Lighting Mice	2108	Emergency Lighting Mice	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	
Norwich City Council	HRA Repairs	730020	Fire Alarms Mtce	2118	Fire Alarms Mtce	05/05/2023	127980	1.600.97	
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	
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	
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 HRA Repairs		Major & Minor Repairs	2142 2142	Major & Minor Repairs Major & Minor Repairs	05/05/2023 05/05/2023	128195 128196	1,650.00	NEWTECH CONSTRUCTION LTD
Norwich City Council Norwich City Council	HRA Repairs HRA Repairs		Major & Minor Repairs Major & Minor Repairs	2142	Major & Minor Repairs Major & Minor Repairs	05/05/2023	128196	2,450.00	DUCTCLEAN (UK) LIMITED
Norwich City Council	HRA Repairs HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	05/05/2023	125277	18,128.57	
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	05/05/2023	125277	1.767.80	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2142	Gas Cent Heating Repairs C Wks	05/05/2023	127002	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	125777	21,810.59	DUCTCLEAN (UK) LIMITED
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premiun	05/05/2023	128307	4.718.38	
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premiun	05/05/2023	128307	1,426.49	AON UK LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	05/05/2023	126596		ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure		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		New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	05/05/2023	126545	1,100.00	LARESSI MECHANCIAL & 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	

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	GF Capital Expenditure	981000	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/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	05/05/2023	91688	12.971.00	HAMSON BARRON SMITH LTD
	HRA Capital Expenditure	983000	Doors	5151	Doors	05/05/2023	127001	560.00	ASHFORD COMMERCIAL LTD
	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	05/05/2023	126898	10,920.96	
	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	1,461.00	COMPUTERSHARE VOUCHER SERVICES
Norwich City Council	Markets	100000	Trade Waste	2237	Trade Waste	12/05/2023	128251	3,786.80	
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 220000	Professional Advice/Fees	2850 2105	Professional Advice/Fees Dilapidation	12/05/2023 12/05/2023	128695	2,689.40	LAC SERVICES (EAST ANGLIA) LIMITED JONES LANG LASALLE 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			128296	639.53	ROCHE CHARTERED SURVEYORS
Norwich City Council Norwich City Council	Investment Properties Chief Executive	301020	Service Charge Subscriptions	2723	Service Charge Subscriptions	12/05/2023 12/05/2023	128566	3.979.00	DISTRICT COUNCILS NETWORK
Norwich City Council	Communications Team	310020	Licences	2753	Licences	12/05/2023	128300	3,570.00	ACCESS INTELLIGENCE MEDIA COMMUNICATIONS
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	12/05/2023	120300	780.75	
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	4,160.00	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	
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 2258	Land Drainage Levy	12/05/2023	128826	6,572.00	
Norwich City Council Norwich City Council	Insurance	512010 512010	Insurance - Settlements	2258	Insurance - Settlements Insurance - Premiums	12/05/2023 12/05/2023	128324	697.50	
Norwich City Council	Insurance	512010	Insurance - Premiums Insurance - Premiums	2259	Insurance - Premiums Insurance - Premiums	12/05/2023	128559	180.914.32	
Norwich City Council	Insurance	512010	Insurance - Premiums	2259	Insurance - Premiums	12/05/2023	128561	5,853.95	
Norwich City Council	Insurance	512010	Insurance - Premiums	2259	Insurance - Premiums	12/05/2023	128562	19.852.44	
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	
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	
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 REDACTED PERSONAL DATA
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	12/05/2023	126598	.,	
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 Norwich City Council	Head of City Development Economic Development Unit	600070 610010	Agency Staff Projects	2050 2832	Agency Staff Projects	12/05/2023 12/05/2023	125529	1,383.00	REDACTED PERSONAL DATA NEW ANGLIA LEP
Norwich City Council	Planning Management Account	620010	Training Initiatives	2032	Training Initiatives	12/05/2023	128218	7,000.00	URBAN DESIGN LONDON
Norwich City Council	Environmental Strategy	630010	Gas	2021	Gas	12/05/2023	128218	120.005.34	EASTERN SHIRES PURCHASING ORGANISATION
Norwich City Council	Environmental Strategy	630010	Gas Grants - Special Projects	2725	Gas Grants - Special Projects	12/05/2023	129207	1.950.00	CLEAR CONSULTING & DESIGN LTD
	Environmental Strategy	630010	Grants - Special Projects	2725	Grants - Special Projects	12/05/2023	128099	1,875.00	PR CONSULTATION LIMITED
	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
	Property Services	640225	Agency Staff	2050	Agency Staff	12/05/2023	128205	2.000.00	REDACTED PERSONAL DATA
	Property Services	640225	Agency Staff	2050	Agency Staff	12/05/2023	128207	1.777.45	REDACTED PERSONAL DATA
	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
	Multi-Storey Car Parks	643040	Professional Advice/Fees	2850	Professional Advice/Fees	12/05/2023	128694	1,075.93	
							12000	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	

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		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		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 2050	Agency Staff	12/05/2023	114971	1,236.55 REDACTED PERSONAL DATA
Norwich City Council	Abate Team	710130 710145	Agency Staff	1211	Agency Staff	12/05/2023	126074	4,415.85 REDACTED PERSONAL DATA 79,928.66 ST MARTINS HOUSING TRUST
Norwich City Council	Specialist Support Team	710145	Non Gov't Grants Specific	2050	Non Gov't Grants Specific Agency Staff	12/05/2023 12/05/2023	127179 127957	79,920.00 ST MARTINS HOUSING TRUST 786.72 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Collection Team Collection Team		Agency Staff Agency Staff	2050	Agency Staff	12/05/2023	127957	786.72 REDACTED PERSONAL DATA 781.44 REDACTED PERSONAL DATA
Norwich City Council	District Heating	721040	Fuel Oil	2030	Fuel Oil	12/05/2023	127958	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		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		Structural Repairs	2136	Structural Repairs	12/05/2023	128303	2,500.00 BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Repairs		Structural Repairs	2136	Structural Repairs	12/05/2023	118572	5.574.50 CONISBEE
Norwich City Council	HRA Repairs		Structural Repairs	2136	Structural Repairs	12/05/2023	123686	2,226.75 CONISBEE
Norwich City Council	HRA Repairs		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	217,899.76 NORWICH CITY SERVICES LTD
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850 5100	Professional Advice/Fees	12/05/2023 12/05/2023	126107	1,030.00 ENVIRONTEC LIMITED 7.420.00 BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000 981000	New Constructn/Convrsn/Renovtn	5100 5100	New Constructn/Convrsn/Renovtn	12/05/2023	122978	1,719.25 BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn	12/05/2023	127950	3,033.78 ALLEN LANE LTD
Norwich City Council Norwich City Council	GF Capital Expenditure GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	12/05/2023	127950	302.143.63 BAWBURGH INSTALLATIONS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	12/05/2023	128771	50,000.00 BAWBURGH INSTALLATIONS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	12/05/2023	128771	302.143.63 BAWBURGH INSTALLATIONS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	12/05/2023	128771	50.000.00 BAWBURGH INSTALLATIONS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	12/05/2023	128170	11.625.00 ROSSI LONG CONSULTING LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	12/05/2023	128767	31,940.85 CLIVEDEN CONSERVATION WORKSHOP LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	12/05/2023	128169	2,250.00 PURCELL ARCHITECTURE
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	12/05/2023	128769	3,750.00 ALH BUILDING SERVICES DESIGN LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	12/05/2023	128770	14,250.00 ALH BUILDING SERVICES DESIGN LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/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/Convrsn/Renovtn	5100	New Constructn/Convrsn/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 5190	Structural Disabled Adaptations	12/05/2023	128305	15,000.00 BAWBURGH INSTALLATIONS LTD 5.864.41 MC SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000 983000	Disabled Adaptations	5190 5190	Disabled Adaptations	12/05/2023 12/05/2023	128727 128728	5,864.41 MC SOLUTIONS 5.832.96 COOKES HEATING LTD
Norwich City Council Norwich City Council	HRA Capital Expenditure HRA Capital Expenditure	983000	Disabled Adaptations Disabled Adaptations	5190	Disabled Adaptations Disabled Adaptations	12/05/2023	128728	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	5190	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		Trade Waste	2237	Trade Waste	19/05/2023	128671	3,540.00 M W WHITE LTD
Norwich City Council	Markets		Site Security	2804	Site Security	19/05/2023	128674	3,816.19 NORSE COMMERCIAL SERVICES LTD

Norwich City Council Oper Norwich City Council Oper Norwich City Council City I	en Spaces ·	160000	Responsve Rprs CW srvcs exR100	Nominal 2102	NominalDesc Responsve Rprs CW srvcs exR100	Accounting Date 19/05/2023	System Reference 127605	Line Amount SUM	Vendor Name
Norwich City Council Oper Norwich City Council City I	en Spaces								NORWICH CITY SERVICES LTD
Norwich City Council City I			Health & Safety	2134	Health & Safety	19/05/2023	126579	5.424.55	
	/ Hall		Day to Day Reps (ES/Prop Grp)	2171	Day to Day Reps (ES/Prop Grp)	19/05/2023	129023	7,276.72	
	ef Executive		Subscriptions	2723	Subscriptions	19/05/2023	128847	1,995.00	HEMMING GROUP LTD
Norwich City Council Cultu	ture & Events		Events Costs	2613	Events Costs	19/05/2023	128163	1,000.00	
	ture & Events		Events Costs	2613	Events Costs	19/05/2023	129092	1,085.00	ELITE ACADEMY OF SECURITY TRAINING LTD
	ture & Events	314030	Fees Artistes	2811	Entertainment costs (Artists)	19/05/2023	129331	800.00	ARTATWORK CIC
	ture & Events		Fees Artistes	2811	Entertainment costs (Artists)	19/05/2023	129429	1,500.00	
	ad of Transformation		Advertising Staff Recruitment	2030	Recruitment Costs	19/05/2023	128677	2,385.00	ALLEN LANE LTD
	ad of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	19/05/2023	106721	3,250.00	ALLEN LANE LTD
	ad of Transformation		Advertising Staff Recruitment Agency Staff	2050	Recruitment Costs Agency Staff	19/05/2023 19/05/2023	128701	6.003.00	REDACTED PERSONAL DATA
	ad of Transformation		Agency Staff	2050	Agency Staff	19/05/2023	128702	11 484 00	REDACTED PERSONAL DATA
			Agency Staff	2050	Agency Staff	19/05/2023	128550	605.70	REDACTED PERSONAL DATA
			Agency Staff	2050	Agency Staff	19/05/2023	129062	595.61	REDACTED PERSONAL DATA
			Agency Staff	2050	Agency Staff	19/05/2023	128641	780.75	
		321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	19/05/2023	128681	2,216.00	NBS
Hormon only obtained in o			Other Contractual Services	2849	Other Contractual Services	19/05/2023	128665	4,500.00	NEC SOFTWARE SOLUTIONS UK LTD
			Agency Staff	2050	Agency Staff	19/05/2023	128737	25,600.00	REDACTED PERSONAL DATA
			Agency Staff	2050	Agency Staff	19/05/2023	126345	980.32	REDACTED PERSONAL DATA
			Agency Staff	2050	Agency Staff	19/05/2023	128318	1,225.40	
			Agency Staff	2050	Agency Staff	19/05/2023	128786	1,200.00	REDACTED PERSONAL DATA
			Agency Staff	2050	Agency Staff	19/05/2023	127101	2,875.59	REDACTED PERSONAL DATA
			Agency Staff Homelessness	2050 2590	Agency Staff Homelessness	19/05/2023 19/05/2023	127101 129204	1,123.91	REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALTY
			Homelessness	2590	Homelessness	19/05/2023	129204	1,116.00	
			Homelessness	2590	Homelessness	19/05/2023	129210	1,050.00	
			Homelessness	2590	Homelessness	19/05/2023	129218	560.00	REDACTED COMMERCIAL CONFIDENTIALTY
			Homelessness	2590	Homelessness	19/05/2023	129220	1,260.00	REDACTED COMMERCIAL CONFIDENTIALTY
			Homelessness	2590	Homelessness	19/05/2023	129222	1,400.00	REDACTED COMMERCIAL CONFIDENTIALTY
			Homelessness	2590	Homelessness	19/05/2023	129227	1,000.00	REDACTED COMMERCIAL CONFIDENTIALTY
Norwich City Council Hom	melessness	410030	Homelessness	2590	Homelessness	19/05/2023	129229	840.00	REDACTED COMMERCIAL CONFIDENTIALTY
		410030	Homelessness	2590	Homelessness	19/05/2023	129232	1,064.00	
	10100011000	410030	Homelessness	2590	Homelessness	19/05/2023	129234	798.00	REDACTED COMMERCIAL CONFIDENTIALTY
		410030	Homelessness	2590	Homelessness	19/05/2023	129237	608.00	
		410030	Homelessness	2590	Homelessness	19/05/2023	129241		REDACTED COMMERCIAL CONFIDENTIALTY
		410030	Homelessness	2590	Homelessness	19/05/2023	129243	1,064.00	REDACTED COMMERCIAL CONFIDENTIALTY
			Homelessness	2590		19/05/2023	129186		
	melessness	410030 410030	Homelessness Homelessness	2590 2590	Homelessness Homelessness	19/05/2023 19/05/2023	129188	832.00	REDACTED COMMERCIAL CONFIDENTIALTY REDACTED COMMERCIAL CONFIDENTIALTY
		410030	Homelessness	2590	Homelessness	19/05/2023	129180	1.560.00	REDACTED COMMERCIAL CONFIDENTIAL IT
		410030	Homelessness	2590	Homelessness	19/05/2023	129189	507.00	REDACTED COMMERCIAL CONFIDENTIALTY
		410030	Homelessness	2590	Homelessness	19/05/2023	129192	572.00	REDACTED COMMERCIAL CONFIDENTIALTY
		410030	Homelessness	2590	Homelessness	19/05/2023	129197	540.00	
Norwich City Council Hom	melessness	410030	Homelessness	2590	Homelessness	19/05/2023	129263	1,800.00	REDACTED COMMERCIAL CONFIDENTIALTY
Norwich City Council Hom	melessness	410030	Homelessness	2590	Homelessness	19/05/2023	129263	1,248.00	REDACTED COMMERCIAL CONFIDENTIALTY
			Homelessness	2590	Homelessness	19/05/2023	129265	1,080.00	REDACTED COMMERCIAL CONFIDENTIALTY
			Projects	2832	Projects	19/05/2023	129304	20,000.00	
			Projects	2832	Projects	19/05/2023	129305	8,550.00	BROADLAND DISTRICT COUNCIL
			Cleansing Contracts	2846	Cleansing Contracts	19/05/2023	127010	27,420.14	
			Cleansing Contracts	2846 2846	Cleansing Contracts Cleansing Contracts	19/05/2023 19/05/2023	127010	2,481.50	BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMITED
		431080	Cleansing Contracts Cleansing Contracts	2846	Cleansing Contracts	19/05/2023	127010	349.316.41	
		431080	Cleansing Contracts	2846	Cleansing Contracts	19/05/2023	127010	1 739 17	
		431080	Cleansing Contracts	2846	Cleansing Contracts	19/05/2023	127010	3,499,89	BIFFA MUNICIPAL LIMITED
		431080	Other Contractual Services	2849	Other Contractual Services	19/05/2023	128668	3,702.25	TMA BARK SUPPLIES LIMITED
		510050	Other Contractual Services	2849	Other Contractual Services	19/05/2023	128647	7,900.00	LINK TREASURY SERVICES LIMITED
Norwich City Council Corp	rporate & Community Services	512020	Training Initiatives	2021	Training Initiatives	19/05/2023	129301	795.00	REDACTIVE EVENTS LIMITED
	mmittee Secretariat	520020	Other Contractual Services	2849	Other Contractual Services	19/05/2023	129418	680.00	
	vironmental Protection	522050	Agency Staff	2050	Agency Staff	19/05/2023	122216	815.22	REDACTED PERSONAL DATA
	in official in rotootion		Agency Staff	2050	Agency Staff	19/05/2023	126044	1,419.00	REDACTED PERSONAL DATA
			Agency Staff	2050	Agency Staff	19/05/2023	125804	1,644.75	
			Agency Staff	2050	Agency Staff	19/05/2023	126873	1,462.00	REDACTED PERSONAL DATA
			Agency Staff	2050	Agency Staff Agency Staff	19/05/2023 19/05/2023	127598	1,136.21	REDACTED PERSONAL DATA
			Agency Staff Agency Staff	2050	Agency Staff	19/05/2023	127599	1,677.00	REDACTED PERSONAL DATA
			Agency Staff	2050	Agency Staff	19/05/2023	124527	1,161.20	
			Advertising Staff Recruitment	2030	Recruitment Costs	19/05/2023	128599	539.90	
			Occupational Health Support	2689	Occupational Health Support	19/05/2023	125228	1.189.25	NORFOLK & NORWICH UNIVERSITY HOSPITALS
			Agency Staff	2050	Agency Staff	19/05/2023	127118		REDACTED PERSONAL DATA
			Agency Staff	2050	Agency Staff	19/05/2023	124974	1,300.00	REDACTED PERSONAL DATA
			Agency Staff	2050	Agency Staff	19/05/2023	124974	1,146.12	
Norwich City Council Cust	stomer Contact Team	550010	Fees - Translations	2822	Fees - Translations	19/05/2023	129451	581.36	
Norwich City Council Cust	stomer Contact Team	550010	Fees - Translations	2822	Fees - Translations	19/05/2023	128162	765.82	TRANSLATE PLUS LIMITED

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Norwich Ground Wade Dweling Management 710230 Decoration Allowances 755 Decoration Allowances 7550	Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	19/05/2023	128636	781.44	REDACTED PERSONAL DATA
Norwich Ground Yead Dwring Management 710230 Description Allowances 1905/2023 11152 2.300.00 B4G FPANACIAL SERVICES Norwich Ground Yead Dwring Management 71020 Description Allowances 1905/2024 11152 2.300.00 B4G FPANACIAL SERVICES Norwich Ground Fisha Registra 71030 Market Munc Registra 1905/2023 17276.01 5.44.80 OFFA MUNC Registra Norwich Ground Fisha Registra 7200 Market Allow Registra 1905/2023 1726.31 1726.43 OFFA MUNC Registra Norwich Ground HAA Registra 7200 Market Allow Registra 1905/2023 1202.61 3.700.00 G S LEVERETT IUT ROOFINA S ACOFINE Norwich Ground HAA Registra 72000 Market Allow Registra 1905/2023 1207.62 3.700.00 G S LEVERETT IUT ROOFINA S ACOFINE Norwich Ground HAA Registra 72000 Market Allow Registra 1905/2023 1203.62 3.700.00 S G LEVERETT IUT ROOFINA S ACOFINE Norwich Ground HAA Registra 72000 Market Allow Registra 1905/2023 1203.62 3.700.00 S G LEVERETT IUT ROOFINA S ACOFINE Norwich Grou	Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	19/05/2023		3,375.00	B&Q FINANCIAL SERVICES
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Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM Vendor Name
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129961	532.54 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129962	585.74 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129962	649.77 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129949	774.72 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129950	986.02 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129952	538.17 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129953	598.66 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129954	1,056.44 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129955	739.50 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129956	880.38 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129876	787.30 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129874	607.81 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129875	702.34 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129878	679.23 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129879	810.44 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129880	779.59 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129898	687.44 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129899	691.12 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270 2270	Rents General	26/05/2023 26/05/2023	129900 129889	687.38 REDACTED PERSONAL DATA 751.64 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General Rents General	2270	Rents General	26/05/2023	129890	562.44 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129890	562.44 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129892	685.36 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129893	604.33 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129894	722.18 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129895	594.95 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129887	661.96 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129888	650.89 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129881	586.63 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129882	586.63 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129883	586.63 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129884	540.30 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129885	602.05 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129886	532.54 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129873	698.54 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129877	586.63 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129896	586.63 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129897	566.78 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270 2270	Rents General	26/05/2023	129901 129902	619.42 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040 410040	Rents General	2270	Rents General	26/05/2023 26/05/2023	129902	694.66 REDACTED PERSONAL DATA 619.42 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General Rents General	2270	Rents General	26/05/2023	129903	698.54 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129910	698.54 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129910	619.16 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129912	640.54 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129913	669.36 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129914	613.30 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129915	613.30 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129916	532.43 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129917	620.19 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129918	579.42 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129919	859.27 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129920	796.78 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129921	655.01 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129922	665.44 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129923	687.44 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129927	859.27 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129924	562.45 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129925	591.60 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129926	579.42 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040 410040	Rents General	2270 2270	Rents General	26/05/2023	129905	793.81 REDACTED PERSONAL DATA 603.30 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General Rents General	2270	Rents General Rents General	26/05/2023 26/05/2023	129906	587.41 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	129907	586.63 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	130023	886.39 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	130023	854.73 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	130024	1.044.67 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	130027	563.43 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	130029	696.45 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	130018	886.39 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	130019	569.82 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	130020	569.82 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	130014	664.79 REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	26/05/2023	130015	1,044.67 REDACTED PERSONAL DATA
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	Norwich City Council	Environmental Services	431050	Shared Services Norse (NNE)	2251	Shared Services Norse (NNE)	26/05/2023	129746	514,500.00 NORWICH CITY SERVICES LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Environmental Services	431050	NCSL Assett 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	
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	
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
	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	
Norwich City Council	Council Elections	520030	Rents General	2270	Rents General	26/05/2023	130280	950.00	
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	
	Environmental Protection	522050 522050	Agency Staff	2050 2050	Agency Staff	26/05/2023	129149 129151	1,322.25	
Norwich City Council Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	26/05/2023 26/05/2023	129153	1,108.50	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Environmental Protection Learning & Development	522050	Agency Staff Other Training Expenses	2050	Agency Staff Other Training Expenses	26/05/2023	129153	1,108.50	MAYBO LTD
Norwich City Council	Head of City Development	600070	Agency Staff	2020	Agency Staff	26/05/2023	129449	1,130.00	REDACTED PERSONAL DATA
Norwich City Council	Building Regs - Non-Chargeable	620030	Other Contractual Services	2849	Other Contractual Services	26/05/2023	129095	40.000.00	NORFOLK COUNTY COUNCIL
	Planning Policy	620040	Professional Advice/Fees	2850	Professional Advice/Fees	26/05/2023	129292	8.580.00	
Norwich City Council	Planning Policy	620040	Professional Advice/Fees	2850	Professional Advice/Fees	26/05/2023	129291	60.000.00	NORFOLK COUNTY COUNCIL
	Development Management	620060	Professional Advice/Fees	2850	Professional Advice/Fees	26/05/2023	129438	9,000.00	
	Environmental Strategy	630010	Grants - Special Projects	2725	Grants - Special Projects	26/05/2023	128659	15.000.00	
	Environmental Strategy	630010	Grants - Special Projects	2725	Grants - Special Projects	26/05/2023	128048	4,632.00	
	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	
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	26/05/2023	129399	1,436.80	
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	
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 Head of Neighbourhood Housing	710020 710020	Agency Staff	2050	Agency Staff Agency Staff	26/05/2023 26/05/2023	128804	2,800.00	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff Agency Staff	2050	Agency Staff Agency Staff	26/05/2023	128657	3,100.00	
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	26/05/2023	129009	738.60	
Norwich City Council	Head of Neighbourhood Housing	710020	Grants - Special Projects	2722	Grants - Special Projects	26/05/2023	120212	2.998.70	
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	26/05/2023	128794	10.408.50	
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	26/05/2023	120104	623.08	
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	26/05/2023	130279	861.00	
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	26/05/2023	123399	1.110.00	REDACTED PERSONAL DATA
	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	
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	26/05/2023	129840	2,453.26	
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	26/05/2023	129841	1,873.45	
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	26/05/2023	130198	1,547.20	
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	26/05/2023	130199	80,069.37	
Norwich City Council	Estates Management	721020 721020	T V Aerial Mtce	2807 2807	T V Aerial Mtce T V Aerial Mtce	26/05/2023	130201	1,031.88	SECURITAS TECHONOLOGY LTD
Norwich City Council	Estates Management					26/05/2023			SECURITAS TECHONOLOGY LTD
Norwich City Council	HRA Repairs HRA Repairs	730020 730020	Structural Repairs	2136	Structural Repairs General Repairs	26/05/2023 26/05/2023	128166	12,478.50	HARRISON GROUP ENVIRONMENTAL LTD BREYER GROUP PLC
	HRA Repairs HRA Repairs	730020	General Repairs General Repairs	2138	General Repairs General Repairs	26/05/2023	129315	2,470.68	
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	26/05/2023	129310	1,133.20	
Norwich City Council	HRA Repairs	730020	General Repairs	2130	General Repairs	26/05/2023	129317	2.622.42	
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	26/05/2023	129318	1.581.17	
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	26/05/2023	129325	632.08	BREYER GROUP PLC
	HRA Repairs	730020	General Repairs	2138	General Repairs	26/05/2023	129525	413.250.00	
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2130	Maior & Minor Repairs	26/05/2023	129338	3.080.00	NEWTECH 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	
	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	26/05/2023	129739	500.71	
Norwich City Council	HRA Repairs	730020	Energy Efficiency Programme	2165	Energy Efficiency Programme	26/05/2023	129819		ALPHATRACK SYSTEMS LTD
	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	26/05/2023	129747	229,563.00	
	General HRA Premises	740010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premiun	26/05/2023	130291		AON UK LTD
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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 Premiun	2257	Tenants Contents Ins Premiun	26/05/2023	130291	3,987.84	AON UK LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	26/05/2023	129755	6,006.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	26/05/2023	129764	16,842.11	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	26/05/2023	129673	1,040.00	TCV
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	26/05/2023	121654		FOUNTAINS DIRECT LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	26/05/2023	129414	580.00	CONSERVATION WORKS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	26/05/2023	129326		ANGLIAN WATER
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	26/05/2023	129329	1,085.00	ANGLIAN WATER
Norwich City Council		981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	26/05/2023	130197		GREYFRIARS PROJECT MANAGEMENT LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/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		ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	26/05/2023	129704		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		REDACTED COMMERCIAL CONFIDENTIALTY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	26/05/2023	128846		REDACTED COMMERCIAL CONFIDENTIALTY
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	26/05/2023	129306		FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	26/05/2023	129818		ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	26/05/2023	129339		JB SPECIALIST REFURBISHMENTS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	26/05/2023	1305		NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	26/05/2023	6223		NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	26/05/2023	125806		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		REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	26/05/2023	130303		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