

Payments to suppliers over £500 - June 2023

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Markets	100000	Telephones General	2615	Telephones General	02/06/2023	129307	4,500.00	NORWICH ELECTRICAL COMPANY LTD
Norwich City Council	Markets	100000	Site Security	2804	Site Security	02/06/2023	129441	3,816.19	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	02/06/2023	130207	570.00	HAGS-SMP
Norwich City Council	Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	02/06/2023	129756	4,478.00	PREMIER PLAYGROUNDS LTD
Norwich City Council	Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	02/06/2023	129756	4,478.00	PREMIER PLAYGROUNDS LTD
Norwich City Council	Open Spaces	160000	Schedule of Rates/Dayworks	2149	Schedule of Rates/Dayworks	02/06/2023	123082	551.30	NORWICH CITY SERVICES LTD
Norwich City Council	Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	02/06/2023	129800	6,482.00	TAYPLAY LIMITED
Norwich City Council	Open Spaces	160000	Public Seats	2154	Public Seats	02/06/2023	129674	865.00	STREETMASTER PRODUCTS (SOUTH WALES) LTD
Norwich City Council	St Andrews & Blackfriars Halls	190710	Fees Artistes	2811	Entertainment costs (Artists)	02/06/2023	130956	3,842.93	DOWN FOR THE COUNT LIMITED
Norwich City Council	City Hall	290000	Day to Day Reps (ES/Prop Grp)	2171	Day to Day Reps (ES/Prop Grp)	02/06/2023	131085	950.00	CJ RINGWOOD CONTROLS LIMITED
Norwich City Council	Community Services	314035	Training Initiatives	2021	Training Initiatives	02/06/2023	129312	1,111.80	LOCAL GOVERNMENT ASSOCIATION
Norwich City Council	Civic Expenses	315010	Events Costs	2613	Events Costs	02/06/2023	130747	1,753.00	LIGHTFOOT CATERING
Norwich City Council	Civic Expenses	315010	Events Costs	2613	Events Costs	02/06/2023	129445	896.62	THOMAS FATTORINI LTD
Norwich City Council	Head of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	02/06/2023	129397	3,180.00	ALLEN LANE LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	02/06/2023	129395	1,523.70	SOFTCAT PLC
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	02/06/2023	129428	13,103.50	CENTERPRISE INTERNATIONAL LTD
Norwich City Council	IT Services	321020	DPP Printing Costs	2802	DPP Printing Costs	02/06/2023	130773	4,798.53	RICOH UK LIMITED
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	02/06/2023	129664	792.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	02/06/2023	129835	4,560.00	REED EMPLOYMENT PLC
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	02/06/2023	129369	11,500.00	CIVICA UK LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	02/06/2023	129369	1,000.00	CIVICA UK LTD
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	02/06/2023	129627	763.31	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	02/06/2023	130807	769.76	PHOENIX SOFTWARE LTD
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	02/06/2023	130721	763.31	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	02/06/2023	129695	1,440.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	02/06/2023	129162	960.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	02/06/2023	129394	1,225.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Policy & Performance	321050	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	02/06/2023	129175	13,781.00	NORFOLK COMMUNITY LAW SERVICE LTD
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	02/06/2023	130856	2,394.69	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	02/06/2023	131088	1,231.17	REDACTED PERSONAL DATA
Norwich City Council	Housing Improvement Agency	410130	Projects	2832	Projects	02/06/2023	130309	576.00	LOADS4LESS LTD
Norwich City Council	Financial Inclusion	420070	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	02/06/2023	129175	64,451.00	NORFOLK COMMUNITY LAW SERVICE LTD
Norwich City Council	Neighbourhood Operations	420150	Agency Staff	2050	Agency Staff	02/06/2023	129685	634.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	02/06/2023	129434	4,182.90	TMA BARK SUPPLIES LIMITED
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	02/06/2023	130779	6,867.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	02/06/2023	128549	1,368.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	02/06/2023	129059	1,090.08	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	02/06/2023	129626	1,417.07	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	02/06/2023	128703	12,272.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	02/06/2023	131087	39,751.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance	512010	Insurance - Premiums	2259	Insurance - Premiums	02/06/2023	131026	7,790.18	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance	512010	Insurance - Premiums	2259	Insurance - Premiums	02/06/2023	131027	14,279.73	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance	512010	Insurance - Premiums	2259	Insurance - Premiums	02/06/2023	131031	294,255.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance	512010	Insurance - Premiums	2259	Insurance - Premiums	02/06/2023	131043	258,936.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance	512010	Insurance - Premiums	2259	Insurance - Premiums	02/06/2023	131044	2,133.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance	512010	Insurance - Premiums	2259	Insurance - Premiums	02/06/2023	131045	20,137.32	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance	512010	Insurance - Premiums	2259	Insurance - Premiums	02/06/2023	131048	988.46	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate & Community Services	512020	Training Initiatives	2021	Training Initiatives	02/06/2023	130849	1,285.00	REDACTIVE EVENTS LIMITED
Norwich City Council	Licensing	520070	Agency Staff	2050	Agency Staff	02/06/2023	129821	2,544.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Licensing	520070	Agency Staff	2050	Agency Staff	02/06/2023	129824	2,552.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	02/06/2023	127597	1,610.58	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	02/06/2023	128643	1,188.42	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	02/06/2023	129152	1,204.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	02/06/2023	129623	831.38	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	02/06/2023	129624	655.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	02/06/2023	129834	2,116.36	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	02/06/2023	129836	530.78	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	02/06/2023	129837	1,618.58	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	02/06/2023	126476	777.66	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	02/06/2023	127008	948.00	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	02/06/2023	128320	1,147.81	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	02/06/2023	128793	992.85	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	02/06/2023	129406	1,252.19	ROYAL MAIL GROUP PLC
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	02/06/2023	129447	1,425.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	02/06/2023	129817	3,562.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	02/06/2023	129393	623.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Norfolk Strategic Framework	620015	Professional Advice/Fees	2850	Professional Advice/Fees	02/06/2023	130839	12,750.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	02/06/2023	130307	558.90	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	02/06/2023	129830	2,351.62	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Notice Processing	644020	Adjudication Service	2823	Adjudication Service	02/06/2023	131084	5,000.00	HM COURTS AND TRIBUNALS SERVICE
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	02/06/2023	129423	2,800.00	REDACTED COMMERCIAL CONFIDENTIALITY

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	02/06/2023	129622	3,360.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	02/06/2023	129628	3,276.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	02/06/2023	129630	6,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	02/06/2023	129175	7,620.00	NORFOLK COMMUNITY LAW SERVICE LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	02/06/2023	129155	2,124.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	02/06/2023	129658	2,124.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing Income Services	710080	Agency Staff	2050	Agency Staff	02/06/2023	129832	6,198.04	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing Income Services	710080	Agency Staff	2050	Agency Staff	02/06/2023	129833	5,221.37	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	02/06/2023	129660	623.08	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	02/06/2023	129829	2,577.76	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	02/06/2023	129655	1,242.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	02/06/2023	129656	1,242.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	02/06/2023	129657	993.68	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	02/06/2023	129662	638.88	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	02/06/2023	129663	781.44	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	02/06/2023	112827	2,710.29	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	2176	Compliance Works (Revenue)	02/06/2023	113366	7,259.67	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Estate Tidiness	2230	General Estate Tidiness	02/06/2023	124947	2,247.09	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	02/06/2023	125986	709.20	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	02/06/2023	125987	715.70	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	02/06/2023	125989	1,756.59	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	02/06/2023	125990	1,372.25	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	02/06/2023	126005	586.95	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	02/06/2023	126006	510.21	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	02/06/2023	126007	1,215.27	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	02/06/2023	126008	516.65	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	02/06/2023	126009	855.59	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	02/06/2023	126014	3,080.25	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	02/06/2023	126017	1,733.02	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	02/06/2023	126018	10,169.03	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	02/06/2023	126019	1,581.86	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	02/06/2023	126020	1,873.22	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	02/06/2023	126021	5,538.41	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	2176	Compliance Works (Revenue)	02/06/2023	126022	36,270.00	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	02/06/2023	126104	12,262.33	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	02/06/2023	130769	7,314.39	JB SPECIALIST REFURBISHMENTS LTD
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	02/06/2023	131110	880.00	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	Loft and Cavity Insulation	02/06/2023	131086	51,806.88	1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	Loft and Cavity Insulation	02/06/2023	131086	44,625.08	1ST CHOICE INSULATIONS LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	02/06/2023	130871	5,303.97	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	02/06/2023	128661	2,875.00	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	02/06/2023	128806	1,150.00	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	02/06/2023	129396	1,150.00	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	02/06/2023	129419	2,600.00	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convsrn/Renovtn	5100	New Constructn/Convsrn/Renovtn	02/06/2023	129425	2,022.52	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convsrn/Renovtn	5100	New Constructn/Convsrn/Renovtn	02/06/2023	128721	33,264.62	NORWICH CITY SERVICES LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convsrn/Renovtn	5100	New Constructn/Convsrn/Renovtn	02/06/2023	129444	10,875.00	ELITE EQUIPMENT SERVICES & SALES LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convsrn/Renovtn	5100	New Constructn/Convsrn/Renovtn	02/06/2023	129680	600.00	WARDELL ARMSTRONG LLP
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	02/06/2023	130808	117,025.00	EMBRIDGE CONSULTING (UK) LIMITED
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	02/06/2023	130808	22,180.00	EMBRIDGE CONSULTING (UK) LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convsrn/Renovtn	5100	New Constructn/Convsrn/Renovtn	02/06/2023	130998	2,707.19	VENN GROUP LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convsrn/Renovtn	5100	New Constructn/Convsrn/Renovtn	02/06/2023	130999	2,166.00	VENN GROUP LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convsrn/Renovtn	5100	New Constructn/Convsrn/Renovtn	02/06/2023	131002	2,166.00	VENN GROUP LIMITED
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	02/06/2023	130806	8,176.31	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Loans/Financial Asstnce	5600	Exp on Loans/Financial Asstnce	02/06/2023	130806	8,176.31	COOKES HEATING LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	02/06/2023	131073	6,352.48	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	02/06/2023	124948	881.08	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	02/06/2023	130741	7,189.38	STEVEN HOLDINGS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	02/06/2023	131072	7,430.92	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convsrn/Renovtn	5100	New Constructn/Convsrn/Renovtn	02/06/2023	129310	208,783.23	ANGLIAN DEMOLITION & ASBESTOS LTD
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convsrn/Renovtn	5100	New Constructn/Convsrn/Renovtn	02/06/2023	130967	234,622.87	ANGLIAN DEMOLITION & ASBESTOS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	02/06/2023	130974	7,727.19	T M BROWNE LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	02/06/2023	130739	6,827.68	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	02/06/2023	130796	6,591.47	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convsrn/Renovtn	5100	New Constructn/Convsrn/Renovtn	02/06/2023	130795	13,860.00	MODULARIZE LIMITED
Norwich City Council	HRA Capital Expenditure	983000	Lift Upgrades	5183	Lift Upgrades	02/06/2023	131107	22,428.00	STANNAH LIFTS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	02/06/2023	130774	14,919.65	B L C BUILDERS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	02/06/2023	130958	4,687.09	UKA HOME SOLUTIONS
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	02/06/2023	131105	41,873.28	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	02/06/2023	131105	7,095.90	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	02/06/2023	131106	23,550.96	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Norwich Fringe Project	8132	Norwich Fringe Project	02/06/2023	129845	628.00	PLASWOOD
Norwich City Council	Balance Sheet	999999	Norwich Fringe Project	8132	Norwich Fringe Project	02/06/2023	129845	1,152.00	PLASWOOD
Norwich City Council	Balance Sheet	999999	Norwich CC (Fringe managed)	8124	Norwich CC (Fringe managed)	02/06/2023	129753	862.00	CONSERVATION WORKS LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	02/06/2023	131060	919.29	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	02/06/2023	131062	1,455.74	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	02/06/2023	131064	593.25	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	02/06/2023	131065	765.25	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	02/06/2023	131069	4,005.34	REDACTED PERSONAL DATA
Norwich City Council	City Hall	290000	Control Systems Mtce	2152	Control Systems Mtce	09/06/2023	118044	1,110.00	ADT FIRE AND SECURITY PLC
Norwich City Council	Social Policy/Arts Grants	310060	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	09/06/2023	131772	33,827.00	NORFOLK & NORWICH FESTIVAL LTD
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	09/06/2023	130228	12,870.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	09/06/2023	130230	3,150.00	ALLEN LANE LTD
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	09/06/2023	131426	787.84	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	09/06/2023	130715	553.95	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	09/06/2023	129625	652.43	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	09/06/2023	130790	792.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	09/06/2023	130766	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	09/06/2023	130194	1,225.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	09/06/2023	130751	1,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	09/06/2023	129823	520.29	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Systems Support	321030	Agency Staff	2050	Agency Staff	09/06/2023	129823	1,123.91	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	ExGratia/Compensation Payments	2686	ExGratia/Compensation Payments	09/06/2023	131777	1,122.95	REDACTED PERSONAL DATA
Norwich City Council	Syrian Refugee Programme	410045	General Repairs & Mtce	2103	General Repairs & Mtce	09/06/2023	130928	650.00	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	Neighbourhood Operations	420150	Agency Staff	2050	Agency Staff	09/06/2023	130791	780.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Highways Ground & Tree Maint	421030	Street Furniture Mtce	2236	Street Furniture Mtce	09/06/2023	129699	1,056.00	T & B BLASTING SERVICES LIMITED
Norwich City Council	Highways Ground & Tree Maint	421030	Street Naming & Door Numbering	2131	Street Naming & Door Numbering	09/06/2023	129846	1,550.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Highways Ground & Tree Maint	421030	Street Furniture Mtce	2236	Street Furniture Mtce	09/06/2023	129846	2,650.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	09/06/2023	130805	3,771.34	TMA BARK SUPPLIES LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	09/06/2023	130934	2,041.80	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	09/06/2023	130935	3,024.46	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	09/06/2023	130938	10,995.60	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	09/06/2023	130939	11,632.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	09/06/2023	131022	27,420.17	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	09/06/2023	131022	2,481.50	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	09/06/2023	131022	1,063.50	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	09/06/2023	131022	349,316.41	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	09/06/2023	131022	1,739.17	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	09/06/2023	131022	3,499.92	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	09/06/2023	131023	1,183.20	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	09/06/2023	131024	2,577.15	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	09/06/2023	131133	3,180.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	09/06/2023	131090	2,548.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	09/06/2023	131091	2,548.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	09/06/2023	131092	2,038.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	09/06/2023	131093	2,548.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	09/06/2023	131094	2,038.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	09/06/2023	131096	2,038.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	09/06/2023	130720	1,325.17	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	09/06/2023	127600	1,419.83	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	09/06/2023	124775	1,336.53	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	09/06/2023	125070	1,124.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	09/06/2023	125900	1,310.71	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	09/06/2023	131569	16,992.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	General Fund Contingency	511100	Miscellaneous Other	2756	Contingency	09/06/2023	130191	649.88	HAYS SPECIALIST RECRUITMENT
Norwich City Council	General Fund Contingency	511100	Miscellaneous Other	2756	Contingency	09/06/2023	128615	649.88	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	09/06/2023	131461	2,197.72	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	09/06/2023	131462	1,603.90	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	09/06/2023	131464	5,119.88	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	09/06/2023	131466	985.86	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	09/06/2023	131468	587.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Internal Audit	514010	Other Contractual Services	2849	Other Contractual Services	09/06/2023	130767	25,927.56	SOUTH NORFOLK DISTRICT COUNCIL
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	09/06/2023	131080	7,943.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	09/06/2023	131082	9,633.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	09/06/2023	130752	695.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	09/06/2023	130753	925.30	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Elections	520030	Other Contractual Services	2849	Other Contractual Services	09/06/2023	131597	2,850.00	DISCREET SECURITY LIMITED
Norwich City Council	Council Elections	520030	Other Contractual Services	2849	Other Contractual Services	09/06/2023	131741	2,353.00	ASSOCIATION OF ELECTORAL ADMINISTRATORS
Norwich City Council	Land Searches	520040	Professional Advice/Fees	2850	Professional Advice/Fees	09/06/2023	128783	3,260.74	NORFOLK COUNTY COUNCIL
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	09/06/2023	130716	1,792.65	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	09/06/2023	129798	888.62	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	09/06/2023	124956	647.87	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	09/06/2023	127100	2,346.34	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Corporate Costs	530010	Other Contractual Services	2849	Other Contractual Services	09/06/2023	125967	26,028.91	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Occupational Health Support	2689	Occupational Health Support	09/06/2023	122160	2,727.75	NORFOLK & NORWICH UNIVERSITY HOSPITALS
Norwich City Council	Personnel Services	530020	Occupational Health Support	2689	Occupational Health Support	09/06/2023	122161	2,899.75	NORFOLK & NORWICH UNIVERSITY HOSPITALS
Norwich City Council	Personnel Services	530020	Occupational Health Support	2689	Occupational Health Support	09/06/2023	122161	878.25	NORFOLK & NORWICH UNIVERSITY HOSPITALS
Norwich City Council	Customer Contact Team	550010	Fees - Translations	2822	Fees - Translations	09/06/2023	130954	5,000.00	NORFOLK COUNTY COUNCIL

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	09/06/2023	129844	1,073.53	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	09/06/2023	128733	1,314.19	ADARE SEC LIMITED
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	09/06/2023	128733	2,653.21	ADARE SEC LIMITED
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	09/06/2023	130889	4,425.00	ADARE SEC LIMITED
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	09/06/2023	131492	1,397.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	09/06/2023	131495	698.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	09/06/2023	131497	698.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	09/06/2023	131498	1,397.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	09/06/2023	131500	1,746.88	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	09/06/2023	131501	1,397.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	09/06/2023	131502	1,397.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Building Regs - Non-Chargeable	620030	Other Contractual Services	2849	Other Contractual Services	09/06/2023	123653	15,482.50	CNC BUILDING CONTROL CONSULTANCY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	09/06/2023	129825	1,715.51	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	09/06/2023	130308	698.63	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Off Street Car Parks	643020	Tickets (Control Systems)	2712	Tickets (Control Systems)	09/06/2023	129174	1,011.00	BEMROSEBOOTH
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	09/06/2023	130982	8,524.32	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	09/06/2023	130983	4,675.16	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	09/06/2023	130990	8,359.12	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	On Street Operations	644050	Software Packages Purchase	2621	Software Packages Purchase	09/06/2023	130996	975.00	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	09/06/2023	130742	4,095.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Miscellaneous Other	2756	Contingency	09/06/2023	130191	649.88	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Head of Neighbourhood Housing	710020	Training Initiatives	2021	Training Initiatives	09/06/2023	131667	2,700.00	ACAS
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	09/06/2023	130744	4,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	09/06/2023	130745	3,875.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Miscellaneous Other	2756	Contingency	09/06/2023	128615	649.88	HAYS SPECIALIST RECRUITMENT
Norwich City Council	#N/A	710025	Agency Staff	2050	Agency Staff	09/06/2023	131346	2,101.15	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	#N/A	710025	Agency Staff	2050	Agency Staff	09/06/2023	131347	1,750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	#N/A	710025	Agency Staff	2050	Agency Staff	09/06/2023	131348	2,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	#N/A	710025	Agency Staff	2050	Agency Staff	09/06/2023	131349	1,050.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	#N/A	710025	Agency Staff	2050	Agency Staff	09/06/2023	131350	1,750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	#N/A	710025	Agency Staff	2050	Agency Staff	09/06/2023	131351	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	#N/A	710025	Agency Staff	2050	Agency Staff	09/06/2023	131352	3,219.05	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	#N/A	710025	Agency Staff	2050	Agency Staff	09/06/2023	131353	1,050.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Fleas/Wasps/Needles	2147	Fleas/Wasps/Needles	09/06/2023	122769	925.00	THERMOKIL
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	09/06/2023	131571	574.00	REDACTED PERSONAL DATA
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	09/06/2023	131702	2,500.00	REDACTED PERSONAL DATA
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	09/06/2023	130792	781.44	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Estates Management	721020	Disinfecting Dustbins	2201	Disinfecting Dustbins	09/06/2023	131022	5,348.50	BIFFA MUNICIPAL LIMITED
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	09/06/2023	131633	651.60	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Water Service Testing	2280	Water Service Testing	09/06/2023	129430	2,001.90	INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	09/06/2023	131658	126,896.39	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	2176	Compliance Works (Revenue)	09/06/2023	131659	2,096.26	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	2176	Compliance Works (Revenue)	09/06/2023	131510	1,097.00	CONSTRUCTION INDUSTRY TRAINING BOARD
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	2176	Compliance Works (Revenue)	09/06/2023	131511	1,097.00	CONSTRUCTION INDUSTRY TRAINING BOARD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	09/06/2023	128682	2,521.75	CORGI TECHNICAL SERVICES LIMITED
Norwich City Council	HRA Repairs- Sheltered Housing	730025	General Repairs	2138	General Repairs	09/06/2023	131637	7,830.80	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	09/06/2023	131635	82,510.08	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	09/06/2023	131636	97,298.80	NORWICH CITY SERVICES LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	09/06/2023	131585	650.03	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	09/06/2023	131715	12,567.09	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Loans/Financial Asstnce	5600	Exp on Loans/Financial Asstnce	09/06/2023	131715	12,567.09	MC SOLUTIONS
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	09/06/2023	131786	435,220.42	BAWBURGH INSTALLATIONS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	09/06/2023	131786	75,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	09/06/2023	131786	435,220.42	BAWBURGH INSTALLATIONS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	09/06/2023	131786	75,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	09/06/2023	130225	1,437.50	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	09/06/2023	130227	2,528.15	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	09/06/2023	130229	3,250.00	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	09/06/2023	130230	3,150.00	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	09/06/2023	131589	1,827.11	NORWICH CITY SERVICES LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	09/06/2023	131509	7,940.72	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	09/06/2023	131584	1,329.73	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	09/06/2023	131424	216,549.25	TARMAC LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Loans/Financial Asstnce	5600	Exp on Loans/Financial Asstnce	09/06/2023	131639	5,775.82	COOKES HEATING LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	09/06/2023	131709	2,707.50	VENN GROUP LIMITED
Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	09/06/2023	129073	20,644.00	ERNEST DOE & SONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	09/06/2023	131581	7,787.65	MC SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	09/06/2023	131586	1,331.38	MC SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	09/06/2023	131587	9,478.81	MC SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	09/06/2023	131716	8,773.14	T M BROWNE LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	09/06/2023	131641	11,284.24	CLC CONTRACTORS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	09/06/2023	131554	8,710.36	JKA HOME SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	09/06/2023	131639	5,775.82	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	09/06/2023	129766	51,290.90	GASWAY SERVICES LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	HRA Capital Expenditure	983000	Lift Upgrades	5183	Lift Upgrades	09/06/2023	130746	4,020.73	STANNAH LIFTS LTD
Norwich City Council	HRA Capital Expenditure	983000	Lift Upgrades	5183	Lift Upgrades	09/06/2023	130748	22,428.00	STANNAH LIFTS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	09/06/2023	128719	4,245.00	NORSE EASTERN LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	09/06/2023	131634	3,171.62	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	09/06/2023	129430	1,399.11	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	09/06/2023	131739	1,363.68	REDACTED PERSONAL DATA
Norwich City Council	Markets	100000	Site Security	2804	Site Security	16/06/2023	131575	3,816.19	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Open Spaces	160000	Equipment - Purchase	2658	Equipment - Purchase	16/06/2023	131393	711.25	ELITE EQUIPMENT SERVICES & SALES LTD
Norwich City Council	#N/A	220001	Professional Advice/Fees	2850	Professional Advice/Fees	16/06/2023	131745	608.00	DARDAN SECURITY LTD
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	16/06/2023	131470	1,000.00	MUSIC WORLDWIDE LIMITED
Norwich City Council	Civic Expenses	315010	Events Costs	2613	Events Costs	16/06/2023	132188	645.00	LIGHTFOOT CATERING
Norwich City Council	Head of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	16/06/2023	131046	795.00	ALLEN LANE LTD
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	16/06/2023	131605	8,091.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	16/06/2023	131651	12,760.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	16/06/2023	131390	792.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	16/06/2023	130221	3,788.58	VODAFONE LIMITED
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	16/06/2023	130221	3,687.65	VODAFONE LIMITED
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	16/06/2023	132006	608.59	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	16/06/2023	131077	2,250.00	ALLEN LANE LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	16/06/2023	131593	720.00	TMP (UK) LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	16/06/2023	127035	592.00	SNAP SURVEYS LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	16/06/2023	131368	850.00	GO2 TELECOM LTD
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	16/06/2023	131098	1,225.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	16/06/2023	131416	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	16/06/2023	131400	1,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing Improvement Agency	410130	Projects	2832	Projects	16/06/2023	131640	600.00	TURN THE TIDES EA LTD
Norwich City Council	Housing partnerships	410140	Projects	2832	Projects	16/06/2023	129813	640.00	GREAT YARMOUTH BOROUGH COUNCIL
Norwich City Council	Housing partnerships	410140	Projects	2832	Projects	16/06/2023	129814	24,510.24	GREAT YARMOUTH BOROUGH COUNCIL
Norwich City Council	Housing partnerships	410140	Projects	2832	Projects	16/06/2023	123673	2,000.00	BRECKLAND DISTRICT COUNCIL
Norwich City Council	Housing partnerships	410140	Projects	2832	Projects	16/06/2023	123674	2,000.00	BRECKLAND DISTRICT COUNCIL
Norwich City Council	Neighbourhood Operations	420150	Agency Staff	2050	Agency Staff	16/06/2023	131392	790.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	16/06/2023	131367	4,925.61	TMA BARK SUPPLIES LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	16/06/2023	131480	2,087.58	TMA BARK SUPPLIES LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	16/06/2023	131664	520.00	CITRON HYGIENE UK LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	16/06/2023	131525	65,841.60	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	16/06/2023	132005	533.51	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	16/06/2023	125197	2,802.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	16/06/2023	127565	4,042.95	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	16/06/2023	127572	3,234.36	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	16/06/2023	127573	3,234.36	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	16/06/2023	128220	2,802.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	16/06/2023	128221	2,251.96	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	16/06/2023	128222	562.99	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	16/06/2023	131097	2,548.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	16/06/2023	131095	2,038.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	16/06/2023	131503	4,042.96	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	16/06/2023	131505	4,851.55	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	16/06/2023	131490	4,042.95	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	16/06/2023	131493	4,042.96	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	16/06/2023	131494	3,234.36	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	16/06/2023	125192	887.27	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	16/06/2023	125535	849.24	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	16/06/2023	126061	760.52	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	16/06/2023	129154	570.39	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	16/06/2023	129156	553.92	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	16/06/2023	129157	695.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	16/06/2023	129158	695.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	16/06/2023	129159	695.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	16/06/2023	129160	695.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	16/06/2023	126973	747.84	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	16/06/2023	127962	937.97	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	16/06/2023	128613	937.97	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	16/06/2023	129668	937.97	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	16/06/2023	129659	695.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	16/06/2023	129639	695.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	16/06/2023	131396	695.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	16/06/2023	131397	880.93	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Benefits Admin (HB + CTB)	516040	Other Contractual Services	2849	Other Contractual Services	16/06/2023	124665	21,910.26	BRECKLAND DISTRICT COUNCIL
Norwich City Council	Council Elections	520030	Postages General	2614	Postages General	16/06/2023	130209	8,336.94	ROYAL MAIL GROUP PLC
Norwich City Council	Council Elections	520030	Postages General	2614	Postages General	16/06/2023	130770	2,376.36	ROYAL MAIL GROUP PLC
Norwich City Council	Council Elections	520030	Postages General	2614	Postages General	16/06/2023	130771	2,028.68	ROYAL MAIL GROUP PLC
Norwich City Council	Council Elections	520030	Postages General	2614	Postages General	16/06/2023	132165	804.33	ROYAL MAIL GROUP PLC
Norwich City Council	Land Searches	520040	Professional Advice/Fees	2850	Professional Advice/Fees	16/06/2023	130951	2,493.03	NORFOLK COUNTY COUNCIL
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	16/06/2023	130794	59,864.54	REDACTED COMMERCIAL CONFIDENTIALITY

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	16/06/2023	130794	2,767.85	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	16/06/2023	130794	7,107.17	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Food, Health & Safety	522040	Government Grants - Specific	1412	Government Grants - Specific	16/06/2023	132025	640.00	REDACTED PERSONAL DATA
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	16/06/2023	129822	1,821.04	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Occupational Health Support	2689	Occupational Health Support	16/06/2023	130940	1,290.75	NORFOLK & NORWICH UNIVERSITY HOSPITALS
Norwich City Council	Customer Contact Team	550010	Fees - Translations	2822	Fees - Translations	16/06/2023	131594	736.32	LANGUAGE LINE LTD
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	16/06/2023	131610	3,044.75	ADARE SEC LIMITED
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	16/06/2023	131611	13,252.56	ADARE SEC LIMITED
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	16/06/2023	130937	1,202.95	ROYAL MAIL GROUP PLC
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	16/06/2023	130195	2,078.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	16/06/2023	131598	1,397.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	16/06/2023	131395	1,662.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	16/06/2023	131489	1,397.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Planning Management Account	620010	Subscriptions	2723	Subscriptions	16/06/2023	131518	8,744.00	HAYMARKET MEDIA GROUP
Norwich City Council	Norfolk Strategic Framework	620015	Professional Advice/Fees	2850	Professional Advice/Fees	16/06/2023	129765	6,198.00	FOOTPRINT ECOLOGY LIMITED
Norwich City Council	Environmental Strategy	630010	Grants - Special Projects	2725	Grants - Special Projects	16/06/2023	132043	4,188.00	SYNFO LIMITED
Norwich City Council	Property Services	640225	Professional Advice/Fees	2850	Professional Advice/Fees	16/06/2023	129793	675.00	RIGHTMOVE GROUP LIMITED
Norwich City Council	Off Street Car Parks	643020	Security/Cash in Transit	2805	Security/Cash in Transit	16/06/2023	132147	2,032.90	SECURITY PLUS LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	16/06/2023	131572	8,706.04	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	16/06/2023	131573	8,557.36	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	16/06/2023	131576	4,642.12	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	16/06/2023	132145	1,682.40	SECURITY PLUS LTD
Norwich City Council	On & Off Street Enforcement	644010	Other Contractual Services	2849	Other Contractual Services	16/06/2023	131701	16,500.00	SOLACE IN BUSINESS LTD
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	16/06/2023	131668	1,470.75	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	16/06/2023	132162	14,113.00	TROWERS & HAMLINS LLP
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	16/06/2023	126338	2,475.90	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	16/06/2023	129642	511.65	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	16/06/2023	131377	3,875.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	16/06/2023	131379	4,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	16/06/2023	131078	3,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	16/06/2023	130226	3,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	16/06/2023	131401	1,593.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	16/06/2023	130749	2,655.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	#N/A	710025	Agency Staff	2050	Agency Staff	16/06/2023	127603	2,937.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	#N/A	710025	Agency Staff	2050	Agency Staff	16/06/2023	129070	5,812.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	#N/A	710025	Agency Staff	2050	Agency Staff	16/06/2023	130743	3,375.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	#N/A	710025	Agency Staff	2050	Agency Staff	16/06/2023	129629	3,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	#N/A	710025	Agency Staff	2050	Agency Staff	16/06/2023	131378	3,750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	16/06/2023	131391	623.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Subscriptions	2723	Subscriptions	16/06/2023	131995	2,050.00	CLARION HOUSING GROUP
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	16/06/2023	131673	2,650.00	REDACTED PERSONAL DATA
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	16/06/2023	131673	1,750.00	REDACTED PERSONAL DATA
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	16/06/2023	131388	781.44	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Estates Management	721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping	16/06/2023	131756	1,546.12	NORWICH CITY SERVICES LTD
Norwich City Council	District Heating	721040	Fuel Oil	2215	Fuel Oil	16/06/2023	131522	5,580.67	RIX PETROLEUM LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	16/06/2023	131371	5,454.53	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	16/06/2023	131372	4,823.06	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Inspection (Electrical Equip)	2655	Inspection (Electrical Equip)	16/06/2023	131474	10,718.11	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	16/06/2023	131657	11,052.36	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Out Of Hours calls	2589	Out Of Hours calls	16/06/2023	131665	4,574.51	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	16/06/2023	132168	1,743.30	J C SURVEYORS LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	16/06/2023	131656	10,976.85	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	16/06/2023	132241	14,152.00	FAITHORN FARRELL TIMMS LLP
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	16/06/2023	132241	42,487.00	FAITHORN FARRELL TIMMS LLP
Norwich City Council	General HRA Premises	740010	Water Charges Unmetered	2284	Water Charges Unmetered	16/06/2023	131787	526,331.72	ANGLIAN WATER
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	16/06/2023	130327	888.72	ENVIRONTEC LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	16/06/2023	131409	1,230.00	THE LANDSCAPE PARTNERSHIP LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	16/06/2023	132053	6,674.23	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	16/06/2023	132131	5,167.62	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	16/06/2023	132033	9,835.95	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	16/06/2023	131047	3,250.00	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	16/06/2023	131077	2,250.00	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	16/06/2023	129754	9,500.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	16/06/2023	131757	3,639.47	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	16/06/2023	131613	1,975.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	16/06/2023	131615	4,380.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	16/06/2023	131618	2,555.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	16/06/2023	131356	62,647.16	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	16/06/2023	131357	24,132.07	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	16/06/2023	131362	39,844.18	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	16/06/2023	132030	7,459.16	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	16/06/2023	132048	6,499.90	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	16/06/2023	132049	8,359.09	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	16/06/2023	132128	7,092.15	COOKES HEATING 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	16/06/2023	132129	1,757.92	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	16/06/2023	132130	4,353.48	NOVUS PROPERTY SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	16/06/2023	132032	1,768.81	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	16/06/2023	132127	6,065.01	T M BROWNE LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	16/06/2023	131617	4,885.00	NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	16/06/2023	131621	2,555.00	NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	16/06/2023	131622	4,785.00	NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	16/06/2023	131623	2,555.00	NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	16/06/2023	131624	2,035.00	NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	16/06/2023	131625	1,975.00	NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	16/06/2023	131626	544.00	NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	16/06/2023	131627	2,555.00	NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	16/06/2023	131656	21,107.01	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	16/06/2023	129815	1,784.48	CREATE CONSULTING ENGINEERS LIMITED
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	16/06/2023	129816	3,657.50	CREATE CONSULTING ENGINEERS LIMITED
Norwich City Council	Balance Sheet	999999	Pay Sacrifice Recove	8135	Pay Sacrifice Recove	16/06/2023	131595	1,168.00	COMPUTERSHARE VOUCHER SERVICES
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	16/06/2023	132216	537.36	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	16/06/2023	132217	643.67	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	16/06/2023	132218	844.60	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	16/06/2023	132223	2,000.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	16/06/2023	128777	2,290.59	REDACTED PERSONAL DATA
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	19/06/2023	132701	15,694.60	EMBRIDGE CONSULTING (UK) LIMITED
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	22/06/2023	133008	1,750.00	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	22/06/2023	133008	855.00	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	22/06/2023	133008	1,645.00	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	22/06/2023	133008	1,690.00	B&Q FINANCIAL SERVICES
Norwich City Council	Balance Sheet	999999	Electricity Direct Debit	7241	Electricity Direct Debit	22/06/2023	133155	142,394.25	TOTAL GAS & POWER LTD
Norwich City Council	Balance Sheet	999999	Electricity Direct Debit	7241	Electricity Direct Debit	22/06/2023	133155	60,565.00	TOTAL GAS & POWER LTD
Norwich City Council	Markets	100000	Advertising General	2623	Advertising General	23/06/2023	125431	768.00	NABMA
Norwich City Council	Open Spaces	160000	Other Contractual Services	2849	Other Contractual Services	23/06/2023	131768	795.00	TCV
Norwich City Council	Open Spaces	160000	Other Contractual Services	2849	Other Contractual Services	23/06/2023	131769	530.00	TCV
Norwich City Council	Open Spaces	160000	Other Contractual Services	2849	Other Contractual Services	23/06/2023	131769	530.00	TCV
Norwich City Council	St Andrews & Blackfriars Halls	190710	Fees Artists	2811	Entertainment costs (Artists)	23/06/2023	131713	1,107.69	ONE ENTERTAINMENT LIMITED
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	23/06/2023	132635	3,556.80	BIDWELLS
Norwich City Council	Investment Properties	220000	Day to Day Reps (ES/Prop Grp)	2171	Day to Day Reps (ES/Prop Grp)	23/06/2023	129368	600.00	INGLETON WOOD LLP
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	23/06/2023	131771	4,480.00	MD FIRE SOLUTIONS LIMITED
Norwich City Council	Chief Executive	301020	Staff Conference & Course Fees	2684	Staff Conference & Course Fees	23/06/2023	132797	597.00	HAMPTON BY HILTON BOURNEMOUTH
Norwich City Council	Head of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	23/06/2023	131758	1,590.00	ALLEN LANE LTD
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	23/06/2023	131969	3,945.73	ADEPT TELECOM PLC
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	23/06/2023	131760	1,800.00	ALLEN LANE LTD
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	23/06/2023	131968	919.32	BOXXE LIMITED
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	23/06/2023	132187	11,596.02	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	23/06/2023	131970	792.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	23/06/2023	131794	1,440.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	23/06/2023	131660	23,700.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Advertising Staff Recruitment	2030	Recruitment Costs	23/06/2023	131749	976.00	HAYS SPECIALIST RECRUITMENT
Norwich City Council	IT Infrastructure	321025	Advertising Staff Recruitment	2030	Recruitment Costs	23/06/2023	131752	1,220.00	HAYS SPECIALIST RECRUITMENT
Norwich City Council	IT Infrastructure	321025	Advertising Staff Recruitment	2030	Recruitment Costs	23/06/2023	131753	1,220.00	HAYS SPECIALIST RECRUITMENT
Norwich City Council	IT Infrastructure	321025	Advertising Staff Recruitment	2030	Recruitment Costs	23/06/2023	131754	976.00	HAYS SPECIALIST RECRUITMENT
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	23/06/2023	131653	1,225.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Funding paid to ext agencies	2826	Funding paid to ext agencies	23/06/2023	132199	22,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness Prevention Fund	2837	Homelessness Prevention Fund	23/06/2023	132039	1,350.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness Prevention Fund	2837	Homelessness Prevention Fund	23/06/2023	132040	1,350.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness Prevention Fund	2837	Homelessness Prevention Fund	23/06/2023	132042	1,350.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	23/06/2023	131524	983.00	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	23/06/2023	132499	1,555.00	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	23/06/2023	132501	677.00	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	23/06/2023	132515	755.00	REDACTED PERSONAL DATA
Norwich City Council	Integrated Waste Management	431080	Promotions & Publicity	2624	Promotions & Publicity	23/06/2023	131959	5,000.00	GREAT YARMOUTH BOROUGH COUNCIL
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	23/06/2023	131428	1,368.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	23/06/2023	131977	2,038.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	23/06/2023	131650	2,038.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	23/06/2023	122754	1,816.38	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	23/06/2023	122757	2,095.54	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	23/06/2023	123647	653.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	23/06/2023	132002	556.32	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	23/06/2023	132003	747.84	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Licensing	520070	Licences - Liquor	1118	Licences - Liquor	23/06/2023	132783	1,720.00	EAST OF ENGLAND CO-OPERATIVE
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	23/06/2023	131421	1,536.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	23/06/2023	131422	1,108.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	23/06/2023	131590	914.33	ROYAL MAIL GROUP PLC
Norwich City Council	Head of City Development	600070	Professional Advice/Fees	2850	Professional Advice/Fees	23/06/2023	118754	4,893.00	HUDSON ARCHITECTS LIMITED
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	23/06/2023	131652	1,662.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Strategy	630010	Grants - Special Projects	2725	Grants - Special Projects	23/06/2023	128098	3,570.00	Subteno Ltd

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Property Services	640225	Professional Advice/Fees	2850	Professional Advice/Fees	23/06/2023	130193	17,500.00	RUSHTON INTERNATIONAL LIMITED
Norwich City Council	Property Services	640225	Professional Advice/Fees	2850	Professional Advice/Fees	23/06/2023	130193	595.35	RUSHTON INTERNATIONAL LIMITED
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	23/06/2023	132691	680.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	23/06/2023	132692	568.22	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Off Street Car Parks	643020	Rents General	2270	Rents General	23/06/2023	125430	7,500.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	23/06/2023	132024	8,448.24	BRAMBLE HUB LTD
Norwich City Council	Notice Processing	644020	Adjudication Service	2823	Adjudication Service	23/06/2023	132793	5,000.00	HM COURTS AND TRIBUNALS SERVICE
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	23/06/2023	131762	2,100.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	23/06/2023	131789	3,276.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	23/06/2023	131790	2,325.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	23/06/2023	132007	12,943.50	TILE HILL INTERIM & EXECUTIVE LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	23/06/2023	129068	4,095.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	23/06/2023	132531	1,541.00	DEVONSHIRES SOLICITORS
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	23/06/2023	132697	1,250.00	SEDLEY SOLUTIONS LIMITED
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	23/06/2023	132694	1,875.00	H LLEWELYN-DAVIES
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	23/06/2023	132695	1,250.00	REDACTED PERSONAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	23/06/2023	131375	4,095.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	23/06/2023	132000	10,440.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	#N/A	710025	Agency Staff	2050	Agency Staff	23/06/2023	131792	1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Works	710090	Professional Advice/Fees	2850	Professional Advice/Fees	23/06/2023	132735	22,234.98	SURE RESOURCES LIMITED
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	23/06/2023	132482	1,632.50	REDACTED PERSONAL DATA
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	23/06/2023	132799	7,916.04	REDACTED PERSONAL DATA
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	23/06/2023	131973	788.41	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	23/06/2023	131975	630.01	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	23/06/2023	132010	3,780.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	23/06/2023	131967	2,200.80	CORGI TECHNICAL SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrnsn/Renovtn	5100	New Constructn/Convrnsn/Renovtn	23/06/2023	131759	1,516.89	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	23/06/2023	131760	1,800.00	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	23/06/2023	131761	2,600.00	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	23/06/2023	126996	71,313.44	GM SWEEPERS UK LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	23/06/2023	128185	4,775.76	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	23/06/2023	132568	8,781.83	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	23/06/2023	132569	7,176.42	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	23/06/2023	132788	27,960.44	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	23/06/2023	132788	10,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	23/06/2023	132788	27,960.44	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	23/06/2023	132788	10,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	23/06/2023	128601	1,855.37	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	23/06/2023	132566	7,490.38	JKA HOME SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	23/06/2023	132567	6,017.42	JKA HOME SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Re-Roofing	5180	Re-Roofing	23/06/2023	132431	50,932.25	ASPECT GROUP SERVICES LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	23/06/2023	129132	3,090.44	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	23/06/2023	129132	111,714.65	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	23/06/2023	129132	39,361.77	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Legal Expenses	2803	Legal Expenses	26/06/2023	133158	6,135.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	DPP Printing Costs	2802	DPP Printing Costs	27/06/2023	134267	1,748.77	TALKTALK BUSINESS
Norwich City Council	Markets	100000	Trade Waste	2237	Trade Waste	30/06/2023	132914	3,849.80	M W WHITE LTD
Norwich City Council	Open Spaces	160000	NCSL Deposit Recharge	4055	NCSL Deposit Recharge	30/06/2023	132908	1,252.67	NORWICH CITY SERVICES LTD
Norwich City Council	Open Spaces	160000	Software Packages Purchase	2621	Software Packages Purchase	30/06/2023	132595	985.04	FLOWBIRD SMART CITY UK LTD
Norwich City Council	St Andrews & Blackfriars Halls	190710	Loose Furniture & Fittings	2650	Loose Furniture & Fittings	30/06/2023	132479	1,060.00	AV PARTS MASTER LIMITED
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	30/06/2023	129298	725.00	SM AT PLEAS PROPERTIES LTD
Norwich City Council	Investment Properties	220000	Dilapidation	2105	Dilapidation	30/06/2023	132239	1,154.66	ACM DEVELOPMENTS (NFK) LIMITED
Norwich City Council	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Costs	30/06/2023	133037	840.00	ATTENTION 2 DETAIL
Norwich City Council	Swanton Road	290003	NCSL Deposit Recharge	4055	NCSL Deposit Recharge	30/06/2023	132908	2,835.75	NORWICH CITY SERVICES LTD
Norwich City Council	Head of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	30/06/2023	132231	3,975.00	ALLEN LANE LTD
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	30/06/2023	126877	2,776.21	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	30/06/2023	132624	9,030.00	REED EMPLOYMENT PLC
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	30/06/2023	132438	763.31	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	30/06/2023	132758	2,415.61	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	30/06/2023	132899	763.31	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	30/06/2023	132456	792.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Advertising Staff Recruitment	2030	Recruitment Costs	30/06/2023	132180	1,220.00	HAYS SPECIALIST RECRUITMENT
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	30/06/2023	132444	1,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	30/06/2023	133077	598.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133464	578.07	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133466	593.67	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133467	593.67	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133270	572.34	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133271	866.05	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133268	635.72	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133269	828.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133272	677.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133273	896.53	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133276	874.89	REDACTED PERSONAL DATA

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133372	510.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133373	802.75	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133374	593.67	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133376	843.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133378	679.23	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133379	699.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133380	873.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133381	585.74	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133382	586.63	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133383	828.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133363	710.06	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133369	769.23	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133370	532.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133371	679.67	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133368	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133364	881.66	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133365	769.23	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133367	727.81	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133358	1,044.67	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133359	563.43	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133360	696.45	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133361	532.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133362	880.06	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133354	886.39	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133355	854.73	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133356	759.76	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133357	664.79	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133353	829.20	REDACTED PERSONAL DATA
Norwich City Council	Housing Improvement Agency	410130	Projects	2832	Projects	30/06/2023	132133	550.00	GINGER NINJA CLEANING SERVICES
Norwich City Council	#N/A	420142	Grants - Special Projects	2725	Grants - Special Projects	30/06/2023	132163	2,440.43	NORWICH CITY SERVICES LTD
Norwich City Council	Neighbourhood Operations	420150	Agency Staff	2050	Agency Staff	30/06/2023	131971	624.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Operations	420150	Agency Staff	2050	Agency Staff	30/06/2023	132454	780.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Highways Ground & Tree Maint	421030	Street Furniture Mtce	2236	Street Furniture Mtce	30/06/2023	132176	1,200.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Highways Ground & Tree Maint	421030	Street Furniture Mtce	2236	Street Furniture Mtce	30/06/2023	132177	950.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Street Cleansing	431020	Other Contractual Services	2849	Other Contractual Services	30/06/2023	131512	2,125.83	IGENIX LTD T/A ANIMAL WARDEN SERVICES
Norwich City Council	Environmental Services	431050	Shared Services Norse (NNE)	2251	Shared Services Norse (NNE)	30/06/2023	132908	514,500.00	NORWICH CITY SERVICES LTD
Norwich City Council	Environmental Services	431050	NCSL Asset Recharge	4054	NCSL Asset Recharge	30/06/2023	132908	22,920.23	NORWICH CITY SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	30/06/2023	133038	27,420.17	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	30/06/2023	133038	2,481.50	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	30/06/2023	133038	1,063.50	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	30/06/2023	133038	349,316.41	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	30/06/2023	133038	1,739.17	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	30/06/2023	133038	3,499.92	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	30/06/2023	132181	4,054.25	TMA BARK SUPPLIES LIMITED
Norwich City Council	Council Tax Admin	515020	Professional Advice/Fees	2850	Professional Advice/Fees	30/06/2023	132713	9,000.00	IRRV SERVICES LTD
Norwich City Council	Council Elections	520030	Postages General	2614	Postages General	30/06/2023	132750	1,417.26	ROYAL MAIL GROUP PLC
Norwich City Council	Licensing	520070	Agency Staff	2050	Agency Staff	30/06/2023	132611	2,410.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	30/06/2023	131988	1,128.98	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	30/06/2023	132949	4,450.00	SERCO LTD
Norwich City Council	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	30/06/2023	133110	1,130.00	MAYBO LTD
Norwich City Council	Customer Contact Team	550010	Security/Cash in Transit	2805	Security/Cash in Transit	30/06/2023	132238	646.00	DISCREET SECURITY LIMITED
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	30/06/2023	132622	2,104.34	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	30/06/2023	132626	1,795.48	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	30/06/2023	132627	508.90	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	30/06/2023	132629	2,316.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	30/06/2023	132630	1,672.33	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	30/06/2023	132170	1,277.74	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	30/06/2023	132553	624.58	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	30/06/2023	132179	2,078.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	30/06/2023	132557	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	30/06/2023	132559	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	30/06/2023	132560	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	30/06/2023	132561	1,192.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	30/06/2023	132562	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	30/06/2023	132563	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	30/06/2023	132564	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	30/06/2023	132565	1,397.51	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	30/06/2023	132240	2,137.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Development & City Services	610015	Training Initiatives	2021	Training Initiatives	30/06/2023	132777	578.00	INSTITUTE OF LICENSING
Norwich City Council	Planning Policy	620040	Professional Advice/Fees	2850	Professional Advice/Fees	30/06/2023	131603	10,010.00	PENNA PLC
Norwich City Council	Development Management	620060	Advertising General	2623	Advertising General	30/06/2023	131606	759.14	NEWSQUEST MEDIA GROUP
Norwich City Council	Environmental Strategy	630010	Grants - Special Projects	2725	Grants - Special Projects	30/06/2023	133517	20,000.00	THE GREENHOUSE TRUST FUND
Norwich City Council	Maintenance Recharges NP&Rs	640215	Specified Works (ES/Prop Grp)	2169	Specified Works (ES/Prop Grp)	30/06/2023	133176	1,688.25	PENNINGTON CHOICES LIMITED
Norwich City Council	Maintenance Recharges NP&Rs	640215	Specified Works (ES/Prop Grp)	2169	Specified Works (ES/Prop Grp)	30/06/2023	133177	1,870.31	PENNINGTON CHOICES LIMITED

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Maintenance Recharges NP&Rs	640215	Day to Day Reps (ES/Prop Grp)	2171	Day to Day Reps (ES/Prop Grp)	30/06/2023	129794	9,300.00	TERSUS CONSULTANCY LIMITED
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	30/06/2023	132618	1,770.47	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	30/06/2023	132522	717.26	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Off Street Car Parks	643020	Software Packages Purchase	2621	Software Packages Purchase	30/06/2023	132595	667.80	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Off Street Car Parks	643020	Software Packages Purchase	2621	Software Packages Purchase	30/06/2023	130994	4,722.06	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Multi-Storey Car Parks	643040	Car Parks Fees	1051	Car Parks Fees	30/06/2023	134604	3,650.82	NMI
Norwich City Council	On Street Operations	644050	Equip-Repairs/Mtce	2659	Equip-Repairs/Mtce	30/06/2023	132597	5,830.00	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	30/06/2023	131978	2,124.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	30/06/2023	132445	2,655.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	30/06/2023	132225	5,895.23	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	30/06/2023	132229	3,487.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Grants - Special Projects	2722	Grants - Special Projects	30/06/2023	132718	2,998.70	DORO CARE UK LIMITED
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	30/06/2023	126972	672.65	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	#N/A	710025	Agency Staff	2050	Agency Staff	30/06/2023	131980	682.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	#N/A	710025	Agency Staff	2050	Agency Staff	30/06/2023	131981	1,975.23	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	#N/A	710025	Agency Staff	2050	Agency Staff	30/06/2023	130750	852.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	#N/A	710025	Agency Staff	2050	Agency Staff	30/06/2023	132448	852.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	#N/A	710025	Agency Staff	2050	Agency Staff	30/06/2023	131402	852.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	#N/A	710025	Agency Staff	2050	Agency Staff	30/06/2023	126972	1,803.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	#N/A	710025	Agency Staff	2050	Agency Staff	30/06/2023	129161	1,499.32	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	#N/A	710025	Agency Staff	2050	Agency Staff	30/06/2023	129667	1,500.21	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	#N/A	710025	Agency Staff	2050	Agency Staff	30/06/2023	129670	682.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	#N/A	710025	Agency Staff	2050	Agency Staff	30/06/2023	131394	1,984.23	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing Income Services	710080	Agency Staff	2050	Agency Staff	30/06/2023	132620	7,440.77	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing Income Services	710080	Agency Staff	2050	Agency Staff	30/06/2023	132621	4,941.42	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	30/06/2023	132984	6,500.00	REDACTED PERSONAL DATA
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	30/06/2023	133082	1,054.48	REDACTED PERSONAL DATA
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	30/06/2023	133083	574.00	REDACTED PERSONAL DATA
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	30/06/2023	132617	2,702.48	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	30/06/2023	132993	637.85	REDACTED PERSONAL DATA
Norwich City Council	Estates Management	721020	Disinfecting Dustbins	2201	Disinfecting Dustbins	30/06/2023	133038	5,348.50	BIFFA MUNICIPAL LIMITED
Norwich City Council	HRA Repairs	730020	Lightning Conduct Annual Test	2116	Lightning Conduct Annual Test	30/06/2023	133042	1,746.20	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Entry Phone Mtce	2122	Entry Phone Mtce	30/06/2023	133042	5,421.59	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	30/06/2023	133042	17,264.79	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Call Alarm sytems Mtce	2119	Call Alarm sytems Mtce	30/06/2023	133042	2,214.36	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Emergency Lighting Mtce	2108	Emergency Lighting Mtce	30/06/2023	133042	12,758.93	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Fire Alarms Mtce	2118	Fire Alarms Mtce	30/06/2023	133042	3,255.10	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Extractor Fans	2127	Extractor Fans	30/06/2023	133042	7,284.68	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Automatic Vent Mtce	2137	Automatic Vent Mtce	30/06/2023	133042	2,964.14	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Lightning Conduct Annual Test	2116	Lightning Conduct Annual Test	30/06/2023	133042	2,118.72	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Dry Risers	2111	Dry Risers	30/06/2023	133042	8,291.56	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Entry Phone Mtce	2122	Entry Phone Mtce	30/06/2023	133042	3,946.97	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Entry Phone Mtce	2122	Entry Phone Mtce	30/06/2023	133043	3,515.06	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	30/06/2023	133043	6,958.01	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Call Alarm sytems Mtce	2119	Call Alarm sytems Mtce	30/06/2023	133043	941.61	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Extractor Fans	2127	Extractor Fans	30/06/2023	133043	1,436.20	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	30/06/2023	132909	413,250.00	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	30/06/2023	129131	11,288.19	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	30/06/2023	129131	20,410.97	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	Loft and Cavity Insulation	30/06/2023	133154	55,375.24	1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	Loft and Cavity Insulation	30/06/2023	133154	7,001.79	1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	30/06/2023	133195	1,602.06	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Repairs- Sheltered Housing	730025	General Repairs	2138	General Repairs	30/06/2023	133065	12,823.00	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs- Sheltered Housing	730025	General Repairs	2138	General Repairs	30/06/2023	133066	7,831.00	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	30/06/2023	132909	229,563.00	NORWICH CITY SERVICES LTD
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	30/06/2023	133176	37,461.00	PENNINGTON CHOICES LIMITED
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	30/06/2023	133176	2,107.66	PENNINGTON CHOICES LIMITED
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	30/06/2023	133177	78,682.10	PENNINGTON CHOICES LIMITED
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premium	2257	Tenants Contents Ins Premium	30/06/2023	133172	14,564.67	AON UK LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premium	2257	Tenants Contents Ins Premium	30/06/2023	133172	4,155.52	AON UK LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	30/06/2023	132173	1,000.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	30/06/2023	132717	7,825.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	30/06/2023	133175	26,706.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	30/06/2023	131410	22,610.53	STIMPSON (HEATING ENGINEERS) LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	30/06/2023	132905	7,409.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Loans/Financial Asstnce	5600	Exp on Loans/Financial Asstnce	30/06/2023	132905	7,409.40	ARK PROPERTY SERVICES LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	30/06/2023	133087	8,708.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Demolition / Site Maintenance	5200	Demolition / Site Mntce	30/06/2023	133522	5,039.73	AMEY LG LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	30/06/2023	132576	29,093.53	CONSTRUCTA LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	30/06/2023	132228	2,528.15	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	30/06/2023	132230	4,500.00	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	30/06/2023	133107	2,707.50	VENN GROUP LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	30/06/2023	133109	2,707.50	VENN GROUP LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	30/06/2023	132728	3,360.00	CANNON CLARKE ARCHITECTS

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	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	30/06/2023	132950	308,637.65	ANGLIAN DEMOLITION & ASBESTOS LTD
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	30/06/2023	85954	650.00	HAMSON BARRON SMITH LTD
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	30/06/2023	128172	4,800.00	HAMSON BARRON SMITH LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	30/06/2023	128565	738.60	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	30/06/2023	130236	345,056.14	R G CARTER LTD
Norwich City Council	HRA Capital Expenditure	983000	Lift Upgrades	5183	Lift Upgrades	30/06/2023	131450	4,020.73	STANNAH LIFTS LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	30/06/2023	132436	738.60	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	30/06/2023	133163	3,132.94	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Capital Expenditure	983000	Windows	5150	Windows	30/06/2023	133166	7,792.15	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Capital Expenditure	983000	Windows	5150	Windows	30/06/2023	133167	91,326.45	ANGLIAN WINDOWS LTD
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	30/06/2023	133124	1,100.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	30/06/2023	133129	1,400.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	30/06/2023	133133	800.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	30/06/2023	133136	2,736.48	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	30/06/2023	133137	525.32	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	30/06/2023	133138	1,000.00	REDACTED PERSONAL DATA