

Payments to suppliers over £500 - July 2023

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name	Column1	Column2	Column3
Norwich City Co	Markets	100000	Telephones General	2615	Telephones Gener	07/07/2023	131608	5,000.00	NORWICH ELECTRICAL COMPANY LTD			
Norwich City Co	Open Spaces	160000	Public Seats	2154	Public Seats	07/07/2023	134033		875 STREETMASTER PRODUCTS (SOUTH WALES) LTD			
Norwich City Co	Communications 1	310020	Licences	2753	Licences	07/07/2023	134172	1,651.10	NLA MEDIA ACCESS			
Norwich City Co	Communications 1	310020	Licences	2753	Licences	07/07/2023	132907	6,531.35	GRANICUS-FIRMSTEP LTD			
Norwich City Co	IT Services	321020	Agency Staff	2050	Agency Staff	07/07/2023	132998		792 REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	IT Services	321020	Agency Staff	2050	Agency Staff	07/07/2023	134052		763.31 REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contr.	07/07/2023	132795	1,212.00	R H ENVIRONMENTAL LTD			
Norwich City Co	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contr.	07/07/2023	133168		600 CIVICA UK LTD			
Norwich City Co	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contr.	07/07/2023	132591	795.98	PHOENIX SOFTWARE LTD			
Norwich City Co	IT Infrastructure	321025	Advertising Staff Recruitment	2030	Recruitment Costs	07/07/2023	132804	1,220.00	HAYS SPECIALIST RECRUITMENT			
Norwich City Co	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	07/07/2023	132435	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	07/07/2023	132628	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	07/07/2023	132912	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	07/07/2023	132916	1,200.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	07/07/2023	132593	1,225.40	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Private Sector Lea:	410040	General Repairs & Mtce	2103	General Repairs &	07/07/2023	132936		638 REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Private Sector Lea:	410040	General Repairs & Mtce	2103	General Repairs &	07/07/2023	133074	1,347.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	07/07/2023	132748	3,017.75	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Syrian Refugee Prc	410045	General Repairs & Mtce	2103	General Repairs &	07/07/2023	134086		995 HYSPEK PROPERTY MAINTENANCE LTD			
Norwich City Co	Syrian Refugee Prc	410045	General Repairs & Mtce	2103	General Repairs &	07/07/2023	134087		971 HYSPEK PROPERTY MAINTENANCE LTD			
Norwich City Co	Syrian Refugee Prc	410045	General Repairs & Mtce	2103	General Repairs &	07/07/2023	134088		925 HYSPEK PROPERTY MAINTENANCE LTD			
Norwich City Co	Housing Improver	410130	Projects	2832	Projects	07/07/2023	134446	2,830.70	MOVING FORWARD NORFOLK CIC			
Norwich City Co	Housing Improver	410130	Projects	2832	Projects	07/07/2023	132989	1,728.00	LOFTY HEIGHTS CIC			
Norwich City Co	Housing partners	410140	Projects	2832	Projects	07/07/2023	134194	2,000.00	NORTH NORFOLK COUNCIL			
Norwich City Co	Neighbourhood O	420150	Agency Staff	2050	Agency Staff	07/07/2023	132996		780 REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Integrated Waste	431080	Variations to Database	2847	Variations to Data	07/07/2023	132768	4,350.00	BIFFA MUNICIPAL LIMITED			
Norwich City Co	Integrated Waste	431080	Variations to Database	2847	Variations to Data	07/07/2023	133089	13,290.00	BIFFA MUNICIPAL LIMITED			
Norwich City Co	Integrated Waste	431080	Other Contractual Services	2849	Other Contractual	07/07/2023	132749	10,255.74	NORSE ENVIRONMENTAL WASTE SERVICES LTD			
Norwich City Co	Integrated Waste	431080	Other Contractual Services	2849	Other Contractual	07/07/2023	133146	2,898.19	TMA BARK SUPPLIES LIMITED			
Norwich City Co	Corporate Manag	510030	Fees & Charges Misc Other	1056	Fees & Charges Mi	07/07/2023	134346	3,600.00	DOERR DALLAS VALUATIONS LTD			
Norwich City Co	Professional Finan	510050	Agency Staff	2050	Agency Staff	07/07/2023	129827	6,676.25	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Professional Finan	510050	Agency Staff	2050	Agency Staff	07/07/2023	132615	7,248.50	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	General Fund Con	511100	Miscellaneous Other	2756	Contingency	07/07/2023	128614		831.55 HAYS SPECIALIST RECRUITMENT			
Norwich City Co	Council Tax Admir	515020	Agency Staff	2050	Agency Staff	07/07/2023	133191	9,164.09	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Council Tax Admir	515020	Agency Staff	2050	Agency Staff	07/07/2023	133192	8,112.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Environmental Prc	522050	Agency Staff	2050	Agency Staff	07/07/2023	132434	1,108.50	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Environmental Prc	522050	Agency Staff	2050	Agency Staff	07/07/2023	132913	1,145.45	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Environmental Prc	522050	Agency Staff	2050	Agency Staff	07/07/2023	132612	647.87	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Environmental Prc	522050	Agency Staff	2050	Agency Staff	07/07/2023	132632	1,821.04	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Mail Handling Tea	550040	Postages General	2614	Postages General	07/07/2023	128734	14,012.02	ADARE SEC LIMITED			
Norwich City Co	Mail Handling Tea	550040	Postages General	2614	Postages General	07/07/2023	132722	1,147.42	ROYAL MAIL GROUP PLC			
Norwich City Co	Head of City Devel	600070	Agency Staff	2050	Agency Staff	07/07/2023	132771	712.5	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Head of City Devel	600070	Agency Staff	2050	Agency Staff	07/07/2023	132805	2,078.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Development & Ci	610015	Training Initiatives	2021	Training Initiatives	07/07/2023	133091		780 FACILITIES MANAGEMENT SURVEYS			
Norwich City Co	Planning Manager	620010	Training Initiatives	2021	Training Initiatives	07/07/2023	133119		750 ADAM CLARK			
Norwich City Co	Planning Manager	620010	Advertising General	2623	Advertising Gener.	07/07/2023	132776		780 TMP (UK) LTD			
Norwich City Co	Planning Manager	620010	Advertising General	2623	Advertising Gener.	07/07/2023	133170	3,757.80	TMP (UK) LTD			
Norwich City Co	Property Services	640225	Agency Staff	2050	Agency Staff	07/07/2023	126001	2,431.95	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Property Services	640225	Agency Staff	2050	Agency Staff	07/07/2023	126893	1,250.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Property Services	640225	Agency Staff	2050	Agency Staff	07/07/2023	128156	2,500.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Property Services	640225	Agency Staff	2050	Agency Staff	07/07/2023	128660	2,343.75	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Property Services	640225	Agency Staff	2050	Agency Staff	07/07/2023	129295	2,500.00	REDACTED COMMERCIAL CONFIDENTIALITY			

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Norwich City Co	Property Services	640225	Agency Staff	2050	Agency Staff	07/07/2023	129672	2,500.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Property Services	640225	Agency Staff	2050	Agency Staff	07/07/2023	130787	2,500.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Property Services	640225	Agency Staff	2050	Agency Staff	07/07/2023	131481	3,125.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Property Services	640225	Agency Staff	2050	Agency Staff	07/07/2023	132134	1,875.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Property Services	640225	Agency Staff	2050	Agency Staff	07/07/2023	134347	2,500.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Property Services	640225	Agency Staff	2050	Agency Staff	07/07/2023	134348	2,968.75	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Property Services	640225	Professional Advice/Fees	2850	Professional Advic	07/07/2023	132898	675	RIGHTMOVE GROUP LIMITED			
Norwich City Co	Property Services	640225	Professional Advice/Fees	2850	Professional Advic	07/07/2023	131079	36,195.00	NPS PROPERTY CONSULTANTS LIMITED			
Norwich City Co	Multi-Storey Car P	643040	Electricity	2216	Electricity	07/07/2023	131958	3,200.00	POWER DATA ASSOCIATES			
Norwich City Co	On Street Operatic	644050	Equipment - Purchase	2658	Equipment - Purch	07/07/2023	132792	1,246.00	INTEGRITY PRINT LTD			
Norwich City Co	On Street Operatic	644050	Equipment - Purchase	2658	Equipment - Purch	07/07/2023	133174	1,115.50	INTEGRITY PRINT LTD			
Norwich City Co	Head of Neighbou	710020	Agency Staff	2050	Agency Staff	07/07/2023	132779	3,875.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Head of Neighbou	710020	Agency Staff	2050	Agency Staff	07/07/2023	132780	5,040.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Head of Neighbou	710020	Agency Staff	2050	Agency Staff	07/07/2023	132927	4,095.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Head of Neighbou	710020	Agency Staff	2050	Agency Staff	07/07/2023	132917	2,655.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Head of Neighbou	710020	Miscellaneous Other	2756	Contingency	07/07/2023	128614	831.55	HAYS SPECIALIST RECRUITMENT			
Norwich City Co	#N/A	710025	Agency Staff	2050	Agency Staff	07/07/2023	132215	3,750.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	#N/A	710025	Agency Staff	2050	Agency Staff	07/07/2023	132781	3,375.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	#N/A	710025	Agency Staff	2050	Agency Staff	07/07/2023	134281	1,050.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	#N/A	710025	Agency Staff	2050	Agency Staff	07/07/2023	134282	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	#N/A	710025	Agency Staff	2050	Agency Staff	07/07/2023	134283	1,750.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	#N/A	710025	Agency Staff	2050	Agency Staff	07/07/2023	134284	1,050.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	#N/A	710025	Agency Staff	2050	Agency Staff	07/07/2023	134285	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	#N/A	710025	Agency Staff	2050	Agency Staff	07/07/2023	134286	1,750.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	#N/A	710025	Agency Staff	2050	Agency Staff	07/07/2023	134287	2,100.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	#N/A	710025	Agency Staff	2050	Agency Staff	07/07/2023	134289	1,600.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	#N/A	710025	Agency Staff	2050	Agency Staff	07/07/2023	134290	1,400.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	#N/A	710025	Agency Staff	2050	Agency Staff	07/07/2023	134292	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	#N/A	710025	Agency Staff	2050	Agency Staff	07/07/2023	134293	1,400.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	#N/A	710025	Agency Staff	2050	Agency Staff	07/07/2023	129828	5,402.21	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	#N/A	710025	Agency Staff	2050	Agency Staff	07/07/2023	129831	4,962.23	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	#N/A	710025	Agency Staff	2050	Agency Staff	07/07/2023	132614	968.2	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	#N/A	710025	Agency Staff	2050	Agency Staff	07/07/2023	132616	6,046.31	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	#N/A	710025	Agency Staff	2050	Agency Staff	07/07/2023	132619	4,766.28	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Neighbourhood S	710120	Agency Staff	2050	Agency Staff	07/07/2023	132999	623.08	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Neighbourhood S	710120	Fleas/Wasps/Needles	2147	Fleas/Wasps/Neec	07/07/2023	124991	781.74	NORWICH CITY SERVICES LTD			
Norwich City Co	Neighbourhood S	710120	Compensation to Tenants	2687	Compensation to `	07/07/2023	134141	1,650.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Neighbourhood S	710120	Compensation to Tenants	2687	Compensation to `	07/07/2023	134142	1,650.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Neighbourhood S	710120	Compensation to Tenants	2687	Compensation to `	07/07/2023	134143	1,540.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Neighbourhood S	710120	Compensation to Tenants	2687	Compensation to `	07/07/2023	134454	9,500.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Neighbourhood S	710120	Compensation to Tenants	2687	Compensation to `	07/07/2023	134456	827.9	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Abate Team	710130	Professional Advice/Fees	2850	Professional Advic	07/07/2023	132785	12,500.00	CATCH 22			
Norwich City Co	Collection Team	710170	Agency Staff	2050	Agency Staff	07/07/2023	132449	786.72	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Collection Team	710170	Agency Staff	2050	Agency Staff	07/07/2023	132452	781.44	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Collection Team	710170	Agency Staff	2050	Agency Staff	07/07/2023	132997	769.82	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Collection Team	710170	Agency Staff	2050	Agency Staff	07/07/2023	133001	781.44	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Collection Team	710170	Agency Staff	2050	Agency Staff	07/07/2023	132633	2,865.73	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Re	07/07/2023	134302	3,080.00	NEWTECH CONSTRUCTION LTD			
Norwich City Co	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Re	07/07/2023	134303	1,093.00	NEWTECH CONSTRUCTION LTD			
Norwich City Co	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Re	07/07/2023	134298	6,578.00	ASPECT GROUP SERVICES LTD			
Norwich City Co	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Re	07/07/2023	134453	1,119.85	REDACTED PERSONAL DATA			
Norwich City Co	HRA Repairs	730020	Water Service Testing	2280	Water Service Tesi	07/07/2023	134403	1,995.50	INTEGRATED WATER SERVICES LTD			
Norwich City Co	HRA Repairs	730020	Water Service Testing	2280	Water Service Tesi	07/07/2023	134437	924	INTEGRATED WATER SERVICES LTD			
Norwich City Co	GF Capital Expend	981000	New Constructn/Convrnsn/R	5100	New Constructn/C	07/07/2023	133153	300,477.52	BAWBURGH INSTALLATIONS LTD			

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Norwich City Co	GF Capital Expend	981000	New Constructn/Convrns/R	5100	New Constructn/C	07/07/2023	133153	100,000.00	BAWBURGH INSTALLATIONS LTD			
Norwich City Co	GF Capital Expend	981000	New Constructn/Convrns/R	5100	New Constructn/C	07/07/2023	133153	300,477.52	BAWBURGH INSTALLATIONS LTD			
Norwich City Co	GF Capital Expend	981000	New Constructn/Convrns/R	5100	New Constructn/C	07/07/2023	133153	100,000.00	BAWBURGH INSTALLATIONS LTD			
Norwich City Co	GF Capital Expend	981000	New Constructn/Convrns/R	5100	New Constructn/C	07/07/2023	133188	29,549.52	NORWICH CITY SERVICES LTD			
Norwich City Co	GF Capital Expend	981000	New Constructn/Convrns/R	5100	New Constructn/C	07/07/2023	133188	12,912.35	NORWICH CITY SERVICES LTD			
Norwich City Co	GF Capital Expend	981000	New Constructn/Convrns/R	5100	New Constructn/C	07/07/2023	133085	1,395.00	RAVENCROFT TREE SERVICES LTD			
Norwich City Co	GF Capital Expend	981000	Demolition & Site Maintena	5200	Demolition/Site M	07/07/2023	131376	5,549.68	INGLETON WOOD LLP			
Norwich City Co	GF Capital Expend	981000	Exp on Grants	5500	Exp on Grants	07/07/2023	134415	4,736.51	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	GF Capital Expend	981000	Exp on Grants	5500	Exp on Grants	07/07/2023	134410	4,791.52	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	GF Capital Expend	981000	Exp on Grants	5500	Exp on Grants	07/07/2023	134201	175,093.85	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	GF Capital Expend	981000	Exp on Loans/Financial Asst	5600	Exp on Loans/Fina	07/07/2023	134415	4,736.51	NOVUS PROPERTY SOLUTIONS			
Norwich City Co	GF Capital Expend	981000	Exp on Loans/Financial Asst	5600	Exp on Loans/Fina	07/07/2023	134410	4,791.52	T M BROWNE LTD			
Norwich City Co	HRA Capital Expen	983000	Doors	5151	Doors	07/07/2023	134414	13,876.85	GASWAY SERVICES LTD			
Norwich City Co	HRA Capital Expen	983000	Structural	5181	Structural	07/07/2023	133150	13,890.69	CONISBEE			
Norwich City Co	HRA Capital Expen	983000	Structural	5181	Structural	07/07/2023	134398	70,354.96	JB SPECIALIST REFURBISHMENTS LTD			
Norwich City Co	HRA Capital Expen	983000	Disabled Adaptations	5190	Disabled Adaptati	07/07/2023	134032	8,688.17	NOVUS PROPERTY SOLUTIONS			
Norwich City Co	HRA Capital Expen	983000	Disabled Adaptations	5190	Disabled Adaptati	07/07/2023	134083	7,073.29	NOVUS PROPERTY SOLUTIONS			
Norwich City Co	HRA Capital Expen	983000	Disabled Adaptations	5190	Disabled Adaptati	07/07/2023	134407	6,461.94	NOVUS PROPERTY SOLUTIONS			
Norwich City Co	HRA Capital Expen	983000	Disabled Adaptations	5190	Disabled Adaptati	07/07/2023	134408	4,767.84	T M BROWNE LTD			
Norwich City Co	HRA Capital Expen	983000	Disabled Adaptations	5190	Disabled Adaptati	07/07/2023	134063	1,440.61	NORWICH CITY SERVICES LTD			
Norwich City Co	HRA Capital Expen	983000	Disabled Adaptations	5190	Disabled Adaptati	07/07/2023	134066	3,732.88	NORWICH CITY SERVICES LTD			
Norwich City Co	HRA Capital Expen	983000	Disabled Adaptations	5190	Disabled Adaptati	07/07/2023	134326	7,176.95	MC SOLUTIONS			
Norwich City Co	HRA Capital Expen	983000	Disabled Adaptations	5190	Disabled Adaptati	07/07/2023	133120	5,906.17	BROADLAND HOUSING ASSOCIATION LTD			
Norwich City Co	HRA Capital Expen	983000	Disabled Adaptations	5190	Disabled Adaptati	07/07/2023	134059	6,906.03	SILENSTER			
Norwich City Co	HRA Capital Expen	983000	Disabled Adaptations	5190	Disabled Adaptati	07/07/2023	134412	5,840.12	B L C BUILDERS			
Norwich City Co	HRA Capital Expen	983000	Disabled Adaptations	5190	Disabled Adaptati	07/07/2023	134057	7,510.72	COOKES HEATING LTD			
Norwich City Co	HRA Capital Expen	983000	Disabled Adaptations	5190	Disabled Adaptati	07/07/2023	134067	6,176.09	COOKES HEATING LTD			
Norwich City Co	HRA Capital Expen	983000	Disabled Adaptations	5190	Disabled Adaptati	07/07/2023	134166	7,437.54	COOKES HEATING LTD			
Norwich City Co	HRA Capital Expen	983000	Intangible Fixed Assets	5400	Intangible Fixed A:	07/07/2023	134054	837.08	PURE RESOURCING SOLUTIONS LTD			
Norwich City Co	Balance Sheet	999999	Rents Overpayment Refund	7229	Rents Overpayme	07/07/2023	134159	548.76	REDACTED PERSONAL DATA			
Norwich City Co	Balance Sheet	999999	Suspense Acc - NORSE contr	7248	Suspense Acc - De	07/07/2023	130219	2,408.97	NORWICH CITY SERVICES LTD			
Norwich City Co	Balance Sheet	999999	Suspense Acc - NORSE contr	7248	Suspense Acc - De	07/07/2023	132164	25,573.94	NORWICH CITY SERVICES LTD			
Norwich City Co	Balance Sheet	999999	Suspense Acc - NORSE contr	7248	Suspense Acc - De	07/07/2023	134403	1,182.37	INTEGRATED WATER SERVICES LTD			
Norwich City Co	Markets	100000	Trade Waste	2237	Trade Waste	14/07/2023	134314	2,236.40	M W WHITE LTD			
Norwich City Co	Markets	100000	Trade Waste	2237	Trade Waste	14/07/2023	134435	1,694.40	M W WHITE LTD			
Norwich City Co	Markets	100000	Site Security	2804	Site Security	14/07/2023	125200	3,335.04	NORSE COMMERCIAL SERVICES LTD			
Norwich City Co	St Andrews & Blac	190710	Other Training Expenses	2020	Other Training Exp	14/07/2023	133193	675	NORFOLK SAFETY CIC			
Norwich City Co	Investment Propel	220000	Electricity	2216	Electricity	14/07/2023	131712	8,030.22	ROCHE CHARTERED SURVEYORS			
Norwich City Co	Externally Grantec	270000	Rents General	2270	Rents General	14/07/2023	134873	5,214.37	OPTIMUM PATIENT CARE GLOBAL LTD			
Norwich City Co	City Hall	290000	Specified Works	2159	Specified Works	14/07/2023	134184	544	CREATIVE IMAGE MANAGEMENT LTD			
Norwich City Co	Culture & Events	314030	Fees Artistes	2811	Entertainment cos	14/07/2023	134590	4,000.00	WILD PATHS FESTIVAL LIMITED			
Norwich City Co	Community Servic	314035	Agency Staff	2050	Agency Staff	14/07/2023	134656	4,500.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Head of Transform	320100	Advertising Staff Recruitme	2030	Recruitment Costs	14/07/2023	134588	3,975.00	ALLEN LANE LTD			
Norwich City Co	IT Services	321020	Agency Staff	2050	Agency Staff	14/07/2023	134670	763.31	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	IT Services	321020	Agency Staff	2050	Agency Staff	14/07/2023	134075	792	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contr	14/07/2023	134240	3,060.75	EXPERIAN LTD			
Norwich City Co	IT Infrastructure	321025	Advertising Staff Recruitme	2030	Recruitment Costs	14/07/2023	134044	976	HAYS SPECIALIST RECRUITMENT			
Norwich City Co	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	14/07/2023	134055	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	14/07/2023	134071	1,200.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	14/07/2023	134288	30,950.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Policy & Performa	321050	Advertising Staff Recruitme	2030	Recruitment Costs	14/07/2023	134315	3,250.00	PENNA PLC			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	14/07/2023	134791	1,852.44	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	14/07/2023	134792	1,852.44	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	14/07/2023	134793	1,852.44	REDACTED PERSONAL DATA			

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name	Column1	Column2	Column3
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	14/07/2023	134794	1,734.18	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	14/07/2023	134795	1,711.42	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	14/07/2023	134796	1,762.19	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	14/07/2023	134797	1,852.44	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	14/07/2023	134798	1,711.42	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	14/07/2023	134799	1,734.18	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	14/07/2023	134800	2,247.09	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	14/07/2023	134801	1,852.44	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	14/07/2023	134802	2,564.20	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	14/07/2023	134803	1,874.84	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	14/07/2023	134804	1,713.51	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	14/07/2023	134805	1,781.01	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	14/07/2023	134806	1,711.42	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	14/07/2023	134807	1,781.01	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	14/07/2023	134808	1,734.18	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	14/07/2023	134809	2,222.91	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	14/07/2023	134810	1,874.84	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	14/07/2023	134811	1,713.51	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	14/07/2023	134812	1,874.84	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	14/07/2023	134813	1,717.03	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	14/07/2023	134814	1,757.61	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	14/07/2023	134815	1,874.84	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	14/07/2023	134816	1,874.84	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	14/07/2023	134817	1,852.44	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	14/07/2023	134818	2,247.09	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	14/07/2023	134819	2,274.00	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	14/07/2023	134820	1,852.44	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	14/07/2023	134821	1,874.84	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	14/07/2023	134822	1,781.01	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	14/07/2023	134823	1,764.39	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	14/07/2023	134824	1,852.44	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	14/07/2023	134825	1,711.42	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	14/07/2023	134826	1,874.84	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	14/07/2023	134827	1,812.99	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	14/07/2023	134828	1,861.63	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	14/07/2023	134829	1,852.44	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	14/07/2023	134830	1,812.99	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	14/07/2023	134831	1,809.98	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	14/07/2023	134832	1,734.18	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	14/07/2023	134833	1,674.53	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	14/07/2023	134834	1,736.38	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	14/07/2023	134835	1,736.38	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	14/07/2023	134836	1,736.38	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	14/07/2023	134837	1,736.38	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	14/07/2023	134838	1,675.10	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	14/07/2023	134839	1,675.10	REDACTED PERSONAL DATA			
Norwich City Co	Housing Improver	410130	Projects	2832	Projects	14/07/2023	134585	7,435.73	VOLUNTARY NORFOLK			
Norwich City Co	Housing partnersh	410140	Projects	2832	Projects	14/07/2023	130946	73,996.75	ST MARTINS HOUSING TRUST			
Norwich City Co	Community Enabli	420140	Projects	2832	Projects	14/07/2023	134595	12,000.00	GRANICUS-FIRMSTEP LTD			
Norwich City Co	Neighbourhood O	420150	Agency Staff	2050	Agency Staff	14/07/2023	134074	780	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Street Cleansing	431020	Litter Bins	2130	Litter Bins	14/07/2023	134175	3,800.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD			
Norwich City Co	Integrated Waste	431080	Variations to Database	2847	Variations to Data	14/07/2023	134189	2,888.40	BIFFA MUNICIPAL LIMITED			
Norwich City Co	Integrated Waste	431080	Other Contractual Services	2849	Other Contractual	14/07/2023	134296	10,709.20	NORSE ENVIRONMENTAL WASTE SERVICES LTD			
Norwich City Co	Integrated Waste	431080	Other Contractual Services	2849	Other Contractual	14/07/2023	133187	3,209.09	TMA BARK SUPPLIES LIMITED			

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name	Column1	Column2	Column3
Norwich City Co	Integrated Waste	431080	Other Contractual Services	2849	Other Contractual	14/07/2023	134276	2,621.83	TMA BARK SUPPLIES LIMITED			
Norwich City Co	Professional Finan	510050	Agency Staff	2050	Agency Staff	14/07/2023	133117	2,038.80	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Professional Finan	510050	Agency Staff	2050	Agency Staff	14/07/2023	133184	3,234.36	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Professional Finan	510050	Agency Staff	2050	Agency Staff	14/07/2023	134043	4,447.25	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Professional Finan	510050	Agency Staff	2050	Agency Staff	14/07/2023	134081	2,548.50	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Professional Finan	510050	Subscriptions	2723	Subscriptions	14/07/2023	134723	7,645.00	LG FUTURES			
Norwich City Co	General Fund Con	511100	Miscellaneous Other	2756	Contingency	14/07/2023	134202	529.2	HAYS SPECIALIST RECRUITMENT			
Norwich City Co	Council Tax Admir	515020	Subscriptions	2723	Subscriptions	14/07/2023	130936	3,050.00	ANALYSE LOCAL			
Norwich City Co	Operational Finan	515030	Agency Staff	2050	Agency Staff	14/07/2023	133118	695.4	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Operational Finan	515030	Agency Staff	2050	Agency Staff	14/07/2023	134070	861.92	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Operational Finan	515030	Agency Staff	2050	Agency Staff	14/07/2023	134082	695.4	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Members Expense	520010	Training Initiatives	2021	Training Initiatives	14/07/2023	134045	1,111.80	LOCAL GOVERNMENT ASSOCIATION			
Norwich City Co	Council Elections	520030	Postages General	2614	Postages General	14/07/2023	134742	5,197.50	FINANCIAL DATA MANAGEMENT LTD (FDM)			
Norwich City Co	Council Elections	520030	Postages General	2614	Postages General	14/07/2023	134748	17,977.00	FINANCIAL DATA MANAGEMENT LTD (FDM)			
Norwich City Co	Council Elections	520030	Postages General	2614	Postages General	14/07/2023	134763	778.25	FINANCIAL DATA MANAGEMENT LTD (FDM)			
Norwich City Co	Council Elections	520030	Postages General	2614	Postages General	14/07/2023	134765	8,271.26	FINANCIAL DATA MANAGEMENT LTD (FDM)			
Norwich City Co	Environmental Prc	522050	Agency Staff	2050	Agency Staff	14/07/2023	134069	1,108.50	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Personnel Service:	530020	Advertising Staff Recruitme	2030	Recruitment Costs	14/07/2023	131373	2,550.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Learning & Develc	530050	Other Training Expenses	2020	Other Training Exp	14/07/2023	134691	600	IMPACT ASSOCIATES LTD			
Norwich City Co	Learning & Develc	530050	Other Training Expenses	2020	Other Training Exp	14/07/2023	134691	600	IMPACT ASSOCIATES LTD			
Norwich City Co	Learning & Develc	530050	Other Training Expenses	2020	Other Training Exp	14/07/2023	134691	600	IMPACT ASSOCIATES LTD			
Norwich City Co	Learning & Develc	530050	Other Training Expenses	2020	Other Training Exp	14/07/2023	134199	1,250.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC			
Norwich City Co	Procurement Tear	540010	Taxi Contract	2425	Taxi Contract	14/07/2023	134406	706.1	GOLDSTAR NORWICH LTD			
Norwich City Co	Customer Contact	550010	Training Initiatives	2021	Training Initiatives	14/07/2023	132786	1,013.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC			
Norwich City Co	Customer Contact	550010	Equipment - Purchase	2658	Equipment - Purch	14/07/2023	134176	796.85	GO2 TELECOM LTD			
Norwich City Co	Customer Contact	550010	Fees - Translations	2822	Fees - Translations	14/07/2023	134171	908.5	TRANSLATE PLUS LIMITED			
Norwich City Co	Customer Contact	550010	Fees - Translations	2822	Fees - Translations	14/07/2023	134579	1,314.56	LANGUAGE LINE LTD			
Norwich City Co	Mail Handling Tea	550040	Postages General	2614	Postages General	14/07/2023	133113	1,402.38	ROYAL MAIL GROUP PLC			
Norwich City Co	Head of City Devel	600070	Agency Staff	2050	Agency Staff	14/07/2023	133108	712.5	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Head of City Devel	600070	Agency Staff	2050	Agency Staff	14/07/2023	133185	2,078.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Head of City Devel	600070	Professional Advice/Fees	2850	Professional Advic	14/07/2023	134695	559	DEVONSHIRES SOLICITORS			
Norwich City Co	Head of City Devel	600070	Professional Advice/Fees	2850	Professional Advic	14/07/2023	134696	611.5	DEVONSHIRES SOLICITORS			
Norwich City Co	Head of City Devel	600070	Professional Advice/Fees	2850	Professional Advic	14/07/2023	134060	4,727.50	HUDSON ARCHITECTS LIMITED			
Norwich City Co	Maintenance Recl	640215	Day to Day Reps (ES/Prop G	2171	Day to Day Reps (£	14/07/2023	132183	1,050.00	TERSUS CONSULTANCY LIMITED			
Norwich City Co	Maintenance Recl	640215	Day to Day Reps (ES/Prop G	2171	Day to Day Reps (£	14/07/2023	133121	6,300.00	TERSUS CONSULTANCY LIMITED			
Norwich City Co	Property Services	640225	Training Initiatives	2021	Training Initiatives	14/07/2023	134722	6,689.00	AIRBORNE ENVIRONMENTAL CONSULTANTS LTD			
Norwich City Co	Property Services	640225	Training Initiatives	2021	Training Initiatives	14/07/2023	134722	1,845.00	AIRBORNE ENVIRONMENTAL CONSULTANTS LTD			
Norwich City Co	Property Services	640225	Agency Staff	2050	Agency Staff	14/07/2023	134678	707.94	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Property Services	640225	Agency Staff	2050	Agency Staff	14/07/2023	134345	1,875.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Property Services	640225	Professional Advice/Fees	2850	Professional Advic	14/07/2023	133152	27,900.00	NPS PROPERTY CONSULTANTS LIMITED			
Norwich City Co	On Street Operati	644050	Software Packages Purchase	2621	Software Packages	14/07/2023	134219	975	FLOWBIRD SMART CITY UK LTD			
Norwich City Co	Head of Neighbou	710020	Agency Staff	2050	Agency Staff	14/07/2023	134035	5,600.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Head of Neighbou	710020	Agency Staff	2050	Agency Staff	14/07/2023	134048	3,890.25	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Head of Neighbou	710020	Agency Staff	2050	Agency Staff	14/07/2023	134049	4,575.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Head of Neighbou	710020	Agency Staff	2050	Agency Staff	14/07/2023	134051	3,875.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Head of Neighbou	710020	Miscellaneous Other	2756	Contingency	14/07/2023	134202	529.2	HAYS SPECIALIST RECRUITMENT			
Norwich City Co	Head of Neighbou	710020	Professional Advice/Fees	2850	Professional Advic	14/07/2023	134580	1,005.00	DEVONSHIRES SOLICITORS			
Norwich City Co	#N/A	710025	Agency Staff	2050	Agency Staff	14/07/2023	134278	1,050.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	#N/A	710025	Agency Staff	2050	Agency Staff	14/07/2023	134279	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	#N/A	710025	Agency Staff	2050	Agency Staff	14/07/2023	134280	1,400.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Unallocated Costs	710110	Professional Advice/Fees	2850	Professional Advic	14/07/2023	134695	559	DEVONSHIRES SOLICITORS			
Norwich City Co	Unallocated Costs	710110	Professional Advice/Fees	2850	Professional Advic	14/07/2023	134696	611.5	DEVONSHIRES SOLICITORS			
Norwich City Co	Neighbourhood Sr	710120	Agency Staff	2050	Agency Staff	14/07/2023	134073	623.08	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Neighbourhood Sr	710120	Compensation to Tenants	2687	Compensation to	14/07/2023	134729	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY			

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name	Column1	Column2	Column3
Norwich City Co	Neighbourhood Sr	710120	Compensation to Tenants	2687	Compensation to	14/07/2023	134731	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Neighbourhood Sr	710120	Compensation to Tenants	2687	Compensation to	14/07/2023	134862	5,000.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Specialist Support	710145	Projects	2832	Projects	14/07/2023	134730	818.15	REDACTED PERSONAL DATA			
Norwich City Co	Collection Team	710170	Agency Staff	2050	Agency Staff	14/07/2023	134076	781.44	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Collection Team	710170	Agency Staff	2050	Agency Staff	14/07/2023	134077	781.44	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Estates Managem	721020	Contribution to Fly Tipping	2238	Contribution to Fly	14/07/2023	134393	635.86	NORWICH CITY SERVICES LTD			
Norwich City Co	Estates Managem	721020	Contribution to Fly Tipping	2238	Contribution to Fly	14/07/2023	134394	2,098.60	NORWICH CITY SERVICES LTD			
Norwich City Co	Estates Managem	721020	T V Aerial Mtce	2807	T V Aerial Mtce	14/07/2023	133016	1,492.24	SECURITAS TECHONOLOGY LTD			
Norwich City Co	Estates Managem	721020	T V Aerial Mtce	2807	T V Aerial Mtce	14/07/2023	134553	1,765.07	SECURITAS TECHONOLOGY LTD			
Norwich City Co	HRA Repairs	730020	Emergency Lighting Mtce	2108	Emergency Lightin	14/07/2023	134564	4,580.27	ALPHATRACK SYSTEMS LTD			
Norwich City Co	HRA Repairs	730020	Emergency Lighting Mtce	2108	Emergency Lightin	14/07/2023	134685	3,987.81	ALPHATRACK SYSTEMS LTD			
Norwich City Co	HRA Repairs	730020	Fire Alarms Mtce	2118	Fire Alarms Mtce	14/07/2023	134564	1,960.54	ALPHATRACK SYSTEMS LTD			
Norwich City Co	HRA Repairs	730020	Fire Alarms Mtce	2118	Fire Alarms Mtce	14/07/2023	134685	1,906.14	ALPHATRACK SYSTEMS LTD			
Norwich City Co	HRA Repairs	730020	Call Alarm sytems Mtce	2119	Call Alarm sytems	14/07/2023	134564	1,059.94	ALPHATRACK SYSTEMS LTD			
Norwich City Co	HRA Repairs	730020	Call Alarm sytems Mtce	2119	Call Alarm sytems	14/07/2023	134685	5,037.70	ALPHATRACK SYSTEMS LTD			
Norwich City Co	HRA Repairs	730020	Entry Phone Mtce	2122	Entry Phone Mtce	14/07/2023	134564	5,544.62	ALPHATRACK SYSTEMS LTD			
Norwich City Co	HRA Repairs	730020	Entry Phone Mtce	2122	Entry Phone Mtce	14/07/2023	134685	6,584.26	ALPHATRACK SYSTEMS LTD			
Norwich City Co	HRA Repairs	730020	Landlords Lighting Gen Rep:	2128	Landlords Lighting	14/07/2023	134564	10,145.52	ALPHATRACK SYSTEMS LTD			
Norwich City Co	HRA Repairs	730020	Landlords Lighting Gen Rep:	2128	Landlords Lighting	14/07/2023	134685	7,013.89	ALPHATRACK SYSTEMS LTD			
Norwich City Co	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Re	14/07/2023	134870	7,862.62	JB SPECIALIST REFURBISHMENTS LTD			
Norwich City Co	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Re	14/07/2023	134190	4,807.11	GASWAY SERVICES LTD			
Norwich City Co	HRA Repairs	730020	Gas Cent Heating Repairs C	2143	Gas Cent Heating I	14/07/2023	134694	126,896.39	GASWAY SERVICES LTD			
Norwich City Co	HRA Repairs	730020	Gas Cent Heating Repairs C	2143	Gas Cent Heating I	14/07/2023	134762	22,126.63	GASWAY SERVICES LTD			
Norwich City Co	HRA Repairs	730020	Compliance Works (Revenu	2176	Compliance Work:	14/07/2023	134869	5,122.34	GASWAY SERVICES LTD			
Norwich City Co	General HRA Prerr	740010	Rents General	2270	Rents General	14/07/2023	134873	4,910.63	OPTIMUM PATIENT CARE GLOBAL LTD			
Norwich City Co	General HRA Prerr	740010	Professional Advice/Fees	2850	Professional Advic	14/07/2023	134221	656.72	ENVIRONTEC LIMITED			
Norwich City Co	General HRA Prerr	740010	Rayne Park Management Fe	2857	Rayne Park Manag	14/07/2023	134309	11,613.00	THREE SCORE OPEN SPACE MANAGEMENT LTD			
Norwich City Co	GF Capital Expend	981000	New Constructn/Convrnsn/R	5100	New Constructn/C	14/07/2023	134304	656.25	CONISBEE			
Norwich City Co	GF Capital Expend	981000	New Constructn/Convrnsn/R	5100	New Constructn/C	14/07/2023	134177	1,634.00	CLIVEDEN CONSERVATION WORKSHOP LTD			
Norwich City Co	GF Capital Expend	981000	New Constructn/Convrnsn/R	5100	New Constructn/C	14/07/2023	134277	3,780.07	CLIVEDEN CONSERVATION WORKSHOP LTD			
Norwich City Co	GF Capital Expend	981000	New Constructn/Convrnsn/R	5100	New Constructn/C	14/07/2023	134323	2,535.00	CLIVEDEN CONSERVATION WORKSHOP LTD			
Norwich City Co	GF Capital Expend	981000	New Constructn/Convrnsn/R	5100	New Constructn/C	14/07/2023	132227	2,500.00	INGLETON WOOD LLP			
Norwich City Co	GF Capital Expend	981000	New Constructn/Convrnsn/R	5100	New Constructn/C	14/07/2023	134589	2,707.50	VENN GROUP LIMITED			
Norwich City Co	GF Capital Expend	981000	New Constructn/Convrnsn/R	5100	New Constructn/C	14/07/2023	134212	979.8	NORFOLK COUNTY COUNCIL			
Norwich City Co	GF Capital Expend	981000	New Constructn/Convrnsn/R	5100	New Constructn/C	14/07/2023	134681	3,780.00	GREYFRIARS PROJECT MANAGEMENT LIMITED			
Norwich City Co	GF Capital Expend	981000	Demolition & Site Maintena	5200	Demolition/Site M	14/07/2023	134200	7,842.30	INGLETON WOOD LLP			
Norwich City Co	GF Capital Expend	981000	Demolition & Site Maintena	5200	Demolition/Site M	14/07/2023	128732	4,995.00	4D GEO LIMITED			
Norwich City Co	GF Capital Expend	981000	Intangible Fixed Assets	5400	Intangible Fixed A:	14/07/2023	134317	3,250.00	ALLEN LANE LTD			
Norwich City Co	GF Capital Expend	981000	Intangible Fixed Assets	5400	Intangible Fixed A:	14/07/2023	134443	1,437.50	ALLEN LANE LTD			
Norwich City Co	GF Capital Expend	981000	Intangible Fixed Assets	5400	Intangible Fixed A:	14/07/2023	134440	10,500.00	ESRI (UK) LTD			
Norwich City Co	GF Capital Expend	981000	Intangible Fixed Assets	5400	Intangible Fixed A:	14/07/2023	134440	5,250.00	ESRI (UK) LTD			
Norwich City Co	GF Capital Expend	981000	Exp on Grants	5500	Exp on Grants	14/07/2023	134705	10,791.14	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	GF Capital Expend	981000	Exp on Grants	5500	Exp on Grants	14/07/2023	134842	7,111.45	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	GF Capital Expend	981000	Exp on Grants	5500	Exp on Grants	14/07/2023	134687	2,455.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	GF Capital Expend	981000	Exp on Grants	5500	Exp on Grants	14/07/2023	134688	4,810.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	GF Capital Expend	981000	Exp on Grants	5500	Exp on Grants	14/07/2023	134409	6,644.14	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	GF Capital Expend	981000	Exp on Grants	5500	Exp on Grants	14/07/2023	134411	6,217.25	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	GF Capital Expend	981000	Exp on Grants	5500	Exp on Grants	14/07/2023	133112	11,232.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	HRA Capital Exper	983000	Electrical	5110	Electrical	14/07/2023	132940	16,220.62	GASWAY SERVICES LTD			
Norwich City Co	HRA Capital Exper	983000	Kitchens	5121	Kitchens	14/07/2023	132235	41,135.68	GASWAY SERVICES LTD			
Norwich City Co	HRA Capital Exper	983000	Kitchens	5121	Kitchens	14/07/2023	134085	48,187.40	GASWAY SERVICES LTD			
Norwich City Co	HRA Capital Exper	983000	Bathrooms	5122	Bathrooms	14/07/2023	132236	55,077.97	GASWAY SERVICES LTD			
Norwich City Co	HRA Capital Exper	983000	Bathrooms	5122	Bathrooms	14/07/2023	134084	83,683.45	GASWAY SERVICES LTD			
Norwich City Co	HRA Capital Exper	983000	Heating & Boilers - Domesti	5131	Heating/Boilers D	14/07/2023	132226	26,825.11	DODD GROUP (EASTERN) LTD			

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name	Column1	Column2	Column3
Norwich City Co	HRA Capital Expen	983000	Heating & Boilers - Domesti	5131	Heating/Boilers D	14/07/2023	134868	90,990.91	DODD GROUP (EASTERN) LTD			
Norwich City Co	HRA Capital Expen	983000	Windows	5150	Windows	14/07/2023	134864	7,594.13	ANGLIAN WINDOWS LTD			
Norwich City Co	HRA Capital Expen	983000	Structural	5181	Structural	14/07/2023	134581	33,352.54	BAWBURGH INSTALLATIONS LTD			
Norwich City Co	HRA Capital Expen	983000	Structural	5181	Structural	14/07/2023	134581	10,000.00	BAWBURGH INSTALLATIONS LTD			
Norwich City Co	HRA Capital Expen	983000	Structural	5181	Structural	14/07/2023	134581	33,352.54	BAWBURGH INSTALLATIONS LTD			
Norwich City Co	HRA Capital Expen	983000	Structural	5181	Structural	14/07/2023	134581	10,000.00	BAWBURGH INSTALLATIONS LTD			
Norwich City Co	HRA Capital Expen	983000	Disabled Adaptations	5190	Disabled Adaptati	14/07/2023	134686	4,529.64	T M BROWNE LTD			
Norwich City Co	HRA Capital Expen	983000	Disabled Adaptations	5190	Disabled Adaptati	14/07/2023	134706	14,033.45	NOVUS PROPERTY SOLUTIONS			
Norwich City Co	HRA Capital Expen	983000	Disabled Adaptations	5190	Disabled Adaptati	14/07/2023	134707	8,634.62	STEVEN HOLDINGS LTD			
Norwich City Co	HRA Capital Expen	983000	Disabled Adaptations	5190	Disabled Adaptati	14/07/2023	134699	5,912.82	ARK PROPERTY SERVICES LTD			
Norwich City Co	HRA Capital Expen	983000	Disabled Adaptations	5190	Disabled Adaptati	14/07/2023	134743	15,795.20	ARK PROPERTY SERVICES LTD			
Norwich City Co	HRA Capital Expen	983000	Disabled Adaptations	5190	Disabled Adaptati	14/07/2023	134459	15,877.08	NORWICH CITY SERVICES LTD			
Norwich City Co	HRA Capital Expen	983000	Disabled Adaptations	5190	Disabled Adaptati	14/07/2023	134586	4,390.00	NORSE EASTERN LTD			
Norwich City Co	HRA Capital Expen	983000	Disabled Adaptations	5190	Disabled Adaptati	14/07/2023	134689	4,280.00	NORSE EASTERN LTD			
Norwich City Co	HRA Capital Expen	983000	Disabled Adaptations	5190	Disabled Adaptati	14/07/2023	134693	4,885.00	NORSE EASTERN LTD			
Norwich City Co	HRA Capital Expen	983000	Disabled Adaptations	5190	Disabled Adaptati	14/07/2023	134711	4,785.00	NORSE EASTERN LTD			
Norwich City Co	HRA Capital Expen	983000	Disabled Adaptations	5190	Disabled Adaptati	14/07/2023	134724	4,125.00	NORSE EASTERN LTD			
Norwich City Co	HRA Capital Expen	983000	Disabled Adaptations	5190	Disabled Adaptati	14/07/2023	134690	14,353.93	JKA HOME SOLUTIONS			
Norwich City Co	Balance Sheet	999999	Rents Overpayment Refund	7229	Rents Overpaymer	14/07/2023	134774	600	REDACTED PERSONAL DATA			
Norwich City Co	Balance Sheet	999999	Rents Overpayment Refund	7229	Rents Overpaymer	14/07/2023	134776	1,000.00	REDACTED PERSONAL DATA			
Norwich City Co	Balance Sheet	999999	Rents Overpayment Refund	7229	Rents Overpaymer	14/07/2023	134779	580	REDACTED PERSONAL DATA			
Norwich City Co	Balance Sheet	999999	Pay Sacrifice Recove	8135	Pay Sacrifice Reco	14/07/2023	134703	676.09	COMPUTERSHARE VOUCHER SERVICES			
Norwich City Co	Void Dwelling Mai	710230	Decoration Allowances	2755	Decoration Allowa	19/07/2023	135999	1,355.00	B&Q FINANCIAL SERVICES			
Norwich City Co	Void Dwelling Mai	710230	Decoration Allowances	2755	Decoration Allowa	19/07/2023	135999	1,825.00	B&Q FINANCIAL SERVICES			
Norwich City Co	Void Dwelling Mai	710230	Decoration Allowances	2755	Decoration Allowa	19/07/2023	135999	1,550.00	B&Q FINANCIAL SERVICES			
Norwich City Co	Void Dwelling Mai	710230	Decoration Allowances	2755	Decoration Allowa	19/07/2023	135999	1,255.00	B&Q FINANCIAL SERVICES			
Norwich City Co	Markets	100000	Water Charges Metered	2285	Water Charges Me	21/07/2023	135466	2,127.86	ANGLIAN WATER BUSINESS			
Norwich City Co	Markets	100000	Sewerage Charge Metered	2286	Sewerage Charge I	21/07/2023	135466	2,370.23	ANGLIAN WATER BUSINESS			
Norwich City Co	Open Spaces	160000	Responsive Rprs CW srvc	2102	Responsive Rprs C	21/07/2023	134386	767	PENNA PLC			
Norwich City Co	St Andrews & Blac	190710	Performing Rights Society Fi	1044	Performing Rights	21/07/2023	133111	1,853.41	PPL PRS LTD			
Norwich City Co	Economic Develoç	210000	Gas	2218	Gas	21/07/2023	135527	1,728.19	EASTERN SHIRES PURCHASING ORGANISATION			
Norwich City Co	Investment Propel	220000	Day to Day Reps (ES/Prop G	2171	Day to Day Reps (E	21/07/2023	131755	4,809.78	DUCTCLEAN (UK) LIMITED			
Norwich City Co	Investment Propel	220000	Gas	2218	Gas	21/07/2023	135536	2,152.19	TOTAL GAS & POWER LTD			
Norwich City Co	City Hall	290000	Programmed Maint(ES/Proç	2170	Programmed Mair	21/07/2023	134305	700	STANNAH LIFTS LTD			
Norwich City Co	City Hall	290000	Day to Day Reps (ES/Prop G	2171	Day to Day Reps (E	21/07/2023	134683	882	PINION PROJECTS LIMITED			
Norwich City Co	Chief Executive	301020	Subscriptions	2723	Subscriptions	21/07/2023	132543	10,507.36	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC			
Norwich City Co	Social Policy/Arts	310060	Grants - Main ex SLA's	2727	Grants - Main ex	21/07/2023	135480	6,000.00	NORCA & SISTEMA IN NORWICH			
Norwich City Co	Social Policy/Arts	310060	Grants - Main ex SLA's	2727	Grants - Main ex	21/07/2023	135482	5,800.00	THEATRE ROYAL NORWICH			
Norwich City Co	Social Policy/Arts	310060	Grants - Main ex SLA's	2727	Grants - Main ex	21/07/2023	135484	4,000.00	REDACTED PERSONAL DATA			
Norwich City Co	Culture & Events	314030	Events Costs	2613	Events Costs	21/07/2023	134169	6,850.00	VTS EVENT MEDICAL SERVICES LIMITED			
Norwich City Co	Culture & Events	314030	Events Costs	2613	Events Costs	21/07/2023	132141	1,500.00	YOUNG NORFOLK ARTS FESTIVAL			
Norwich City Co	Culture & Events	314030	Events Costs	2613	Events Costs	21/07/2023	135265	570	WILD PATHS FESTIVAL LIMITED			
Norwich City Co	Culture & Events	314030	Events Costs	2613	Events Costs	21/07/2023	134183	1,300.00	MUSIC WORLDWIDE LIMITED			
Norwich City Co	Culture & Events	314030	Events Costs	2613	Events Costs	21/07/2023	135429	8,325.00	PRODUCTION SERVICES ENTERTAINMENT LTD			
Norwich City Co	Culture & Events	314030	Fees Artistes	2811	Entertainment cos	21/07/2023	135197	5,300.00	NORCA & SISTEMA IN NORWICH			
Norwich City Co	Civic Expenses	315010	Events Costs	2613	Events Costs	21/07/2023	135201	595	ABBAY MEMORIALS STONECRAFT LIMITED			
Norwich City Co	Head of Transform	320100	Advertising Staff Recruitme	2030	Recruitment Costs	21/07/2023	134702	2,385.00	ALLEN LANE LTD			
Norwich City Co	Head of Transform	320100	Agency Staff	2050	Agency Staff	21/07/2023	134700	7,020.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Head of Transform	320100	Agency Staff	2050	Agency Staff	21/07/2023	134385	7,699.50	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Head of Transform	320100	Agency Staff	2050	Agency Staff	21/07/2023	134387	14,036.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	IT Services	321020	Agency Staff	2050	Agency Staff	21/07/2023	135288	763.31	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	IT Services	321020	Telephones General	2615	Telephones Gener	21/07/2023	134760	3,946.51	ADEPT TELECOM PLC			
Norwich City Co	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contr	21/07/2023	135452	55,843.79	ADVANCED BUSINESS SOLUTIONS & SOFTWARE			
Norwich City Co	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contr	21/07/2023	134853	995	DEMOCRACY COUNTS LTD			

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name	Column1	Column2	Column3
Norwich City Co	IT Services	321020	IT Services - Development F	2844	IT Services - Devel	21/07/2023	115420	1,117.04	CAPITA BUSINESS SERVICES LTD			
Norwich City Co	IT Services	321020	IT Services - Development F	2844	IT Services - Devel	21/07/2023	119383	1,115.07	CAPITA BUSINESS SERVICES LTD			
Norwich City Co	IT Services	321020	IT Services - Development F	2844	IT Services - Devel	21/07/2023	134572	1,121.60	CAPITA BUSINESS SERVICES LTD			
Norwich City Co	IT Services	321020	IT Services - Development F	2844	IT Services - Devel	21/07/2023	134573	1,130.09	CAPITA BUSINESS SERVICES LTD			
Norwich City Co	IT Services	321020	IT Services - Development F	2844	IT Services - Devel	21/07/2023	134574	1,115.49	CAPITA BUSINESS SERVICES LTD			
Norwich City Co	IT Infrastructure	321025	Advertising Staff Recruitmei	2030	Recruitment Costs	21/07/2023	134674	1,220.00	HAYS SPECIALIST RECRUITMENT			
Norwich City Co	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	21/07/2023	134665	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	IT Infrastructure	321025	Other Contractual Services	2849	Other Contractual	21/07/2023	126352	888	VODAFONE LIMITED			
Norwich City Co	Policy & Performa	321050	Fees Doctors/Consultants	2813	Fees Doctors/Con:	21/07/2023	135293	19,879.12	DEPT FOR CULTURE, MEDIA & SPORT			
Norwich City Co	Policy & Performa	321050	Projects	2832	Projects	21/07/2023	134397	1,500.00	ADAM CLARK			
Norwich City Co	Homelessness	410030	Homelessness	2590	Homelessness	21/07/2023	135437	1,680.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Homelessness	410030	Homelessness	2590	Homelessness	21/07/2023	135437	1,344.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Homelessness	410030	Homelessness	2590	Homelessness	21/07/2023	135438	550	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Homelessness	410030	Homelessness	2590	Homelessness	21/07/2023	135440	700	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Private Sector Lea:	410040	General Repairs & Mtce	2103	General Repairs &	21/07/2023	134708	1,100.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Private Sector Lea:	410040	General Repairs & Mtce	2103	General Repairs &	21/07/2023	134716	820	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Private Sector Lea:	410040	General Repairs & Mtce	2103	General Repairs &	21/07/2023	135237	3,123.37	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Private Sector Lea:	410040	Empty Rating	2266	Empty Rating	21/07/2023	135132	3,616.34	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Syrian Refugee Prc	410045	Empty Rating	2266	Empty Rating	21/07/2023	135132	2,929.64	NORWICH CITY COUNCIL-1			
Norwich City Co	Housing Improver	410130	Projects	2832	Projects	21/07/2023	135442	600	NORFOLK ANGELS CIC			
Norwich City Co	#N/A	420142	Grants - Special Projects	2725	Grants - Special Pr	21/07/2023	132634	100,000.00	NEW ANGLIA LEP			
Norwich City Co	Highways Ground	421030	Street Naming & Door Num	2131	Street Naming & C	21/07/2023	135254	811.8	MIDLAND SIGNS LEICS LTD T/A G & G SIGNS			
Norwich City Co	Street Cleansing	431020	Other Contractual Services	2849	Other Contractual	21/07/2023	135244	795.65	NORWICH CITY SERVICES LTD			
Norwich City Co	Integrated Waste	431080	Other Contractual Services	2849	Other Contractual	21/07/2023	134593	67,665.00	NORSE ENVIRONMENTAL WASTE SERVICES LTD			
Norwich City Co	Integrated Waste	431080	Other Contractual Services	2849	Other Contractual	21/07/2023	131767	1,989.30	TMA BARK SUPPLIES LIMITED			
Norwich City Co	Council Elections	520030	Postages General	2614	Postages General	21/07/2023	135305	21,599.56	FINANCIAL DATA MANAGEMENT LTD (FDM)			
Norwich City Co	Council Elections	520030	Postages General	2614	Postages General	21/07/2023	135306	44,357.35	FINANCIAL DATA MANAGEMENT LTD (FDM)			
Norwich City Co	Food, Health & Sa	522040	Government Grants - Specif	1412	Government Gran	21/07/2023	135123	690	REDACTED PERSONAL DATA			
Norwich City Co	Environmental Prc	522050	Agency Staff	2050	Agency Staff	21/07/2023	132432	1,428.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Environmental Prc	522050	Other Contractual Services	2849	Other Contractual	21/07/2023	132636	4,376.00	SIGNAL AMBITECH			
Norwich City Co	Mail Handling Tea	550040	Postages General	2614	Postages General	21/07/2023	134242	1,128.55	ROYAL MAIL GROUP PLC			
Norwich City Co	Mail Handling Tea	550040	Postages General	2614	Postages General	21/07/2023	134641	2,623.09	ADARE SEC LIMITED			
Norwich City Co	Mail Handling Tea	550040	Postages General	2614	Postages General	21/07/2023	134790	5,015.67	ADARE SEC LIMITED			
Norwich City Co	Mail Handling Tea	550040	Postages General	2614	Postages General	21/07/2023	134840	15,157.40	ADARE SEC LIMITED			
Norwich City Co	Head of City Devel	600070	Agency Staff	2050	Agency Staff	21/07/2023	134318	1,425.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Head of City Devel	600070	Agency Staff	2050	Agency Staff	21/07/2023	134645	2,078.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Building Regs - No	620030	Other Contractual Services	2849	Other Contractual	21/07/2023	132600	15,482.50	CNC BUILDING CONTROL CONSULTANCY			
Norwich City Co	Highways Env Imp	630070	Other Costs Recovered	1033	Other Costs Recov	21/07/2023	135188	165,000.00	CLEAR CHANNEL UK LTD			
Norwich City Co	Maintenance Recl	640215	Programmed Maint(ES/Proç	2170	Programmed Mair	21/07/2023	135174	1,625.00	GASWAY SERVICES LTD			
Norwich City Co	Maintenance Recl	640215	Programmed Maint(ES/Proç	2170	Programmed Mair	21/07/2023	135176	1,257.60	GASWAY SERVICES LTD			
Norwich City Co	Maintenance Recl	640215	Programmed Maint(ES/Proç	2170	Programmed Mair	21/07/2023	135180	640	GASWAY SERVICES LTD			
Norwich City Co	Maintenance Recl	640215	Programmed Maint(ES/Proç	2170	Programmed Mair	21/07/2023	135184	916.92	GASWAY SERVICES LTD			
Norwich City Co	Maintenance Recl	640215	Programmed Maint(ES/Proç	2170	Programmed Mair	21/07/2023	135190	645	GASWAY SERVICES LTD			
Norwich City Co	Maintenance Recl	640215	Programmed Maint(ES/Proç	2170	Programmed Mair	21/07/2023	134859	542.4	GASWAY SERVICES LTD			
Norwich City Co	Maintenance Recl	640215	Day to Day Reps (ES/Prop G	2171	Day to Day Reps (E	21/07/2023	135175	3,412.54	GASWAY SERVICES LTD			
Norwich City Co	Maintenance Recl	640215	Day to Day Reps (ES/Prop G	2171	Day to Day Reps (E	21/07/2023	135178	1,765.28	GASWAY SERVICES LTD			
Norwich City Co	Maintenance Recl	640215	Day to Day Reps (ES/Prop G	2171	Day to Day Reps (E	21/07/2023	135185	924.36	GASWAY SERVICES LTD			
Norwich City Co	Maintenance Recl	640215	Day to Day Reps (ES/Prop G	2171	Day to Day Reps (E	21/07/2023	135189	1,131.94	GASWAY SERVICES LTD			
Norwich City Co	Property Services	640225	Agency Staff	2050	Agency Staff	21/07/2023	134659	2,500.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Property Services	640225	Agency Staff	2050	Agency Staff	21/07/2023	134679	703.28	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Off Street Car Park	643020	Rents General	2270	Rents General	21/07/2023	134306	7,500.00	NORFOLK COUNTY COUNCIL			
Norwich City Co	Off Street Car Park	643020	Security/Cash in Transit	2805	Security/Cash in Ti	21/07/2023	134855	1,941.77	SECURITY PLUS LTD			
Norwich City Co	Multi-Storey Car P	643040	Programmed Maint(ES/Proç	2170	Programmed Mair	21/07/2023	134305	1,050.00	STANNAH LIFTS LTD			
Norwich City Co	Multi-Storey Car P	643040	Programmed Maint(ES/Proç	2170	Programmed Mair	21/07/2023	134305	700	STANNAH LIFTS LTD			



Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name	Column1	Column2	Column3
Norwich City Co	Multi-Storey Car P	643040	Security/Cash in Transit	2805	Security/Cash in Ti	21/07/2023	134858	1,647.35	SECURITY PLUS LTD			
Norwich City Co	Bus Lane Enforcen	644015	Other Contractual Services	2849	Other Contractual	21/07/2023	135162	978.05	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS			
Norwich City Co	Head of Neighbou	710020	Training Initiatives	2021	Training Initiatives	21/07/2023	134847	2,025.00	HQN LTD			
Norwich City Co	Head of Neighbou	710020	Agency Staff	2050	Agency Staff	21/07/2023	134442	4,575.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Head of Neighbou	710020	Agency Staff	2050	Agency Staff	21/07/2023	134444	3,875.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Head of Neighbou	710020	Agency Staff	2050	Agency Staff	21/07/2023	134725	1,474.20	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Head of Neighbou	710020	Agency Staff	2050	Agency Staff	21/07/2023	134384	10,962.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Head of Neighbou	710020	Subscriptions	2723	Subscriptions	21/07/2023	129173	5,000.00	NORFOLK COMMUNITY LAW SERVICE LTD			
Norwich City Co	#N/A	710025	Agency Staff	2050	Agency Staff	21/07/2023	135310	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	#N/A	710025	Agency Staff	2050	Agency Staff	21/07/2023	135311	1,050.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	#N/A	710025	Agency Staff	2050	Agency Staff	21/07/2023	135312	1,750.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Neighbourhood Se	710120	Compensation to Tenants	2687	Compensation to `	21/07/2023	134638	1,454.71	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Neighbourhood Se	710120	Compensation to Tenants	2687	Compensation to `	21/07/2023	135246	567.08	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Neighbourhood Se	710120	Compensation to Tenants	2687	Compensation to `	21/07/2023	135219	7,500.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Neighbourhood Se	710120	Compensation to Tenants	2687	Compensation to `	21/07/2023	135459	756	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Neighbourhood Se	710120	Compensation to Tenants	2687	Compensation to `	21/07/2023	135461	6,450.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Neighbourhood Se	710120	Compensation to Tenants	2687	Compensation to `	21/07/2023	135464	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Collection Team	710170	Agency Staff	2050	Agency Staff	21/07/2023	134447	3,416.55	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Home Ownership	710180	Legal Expenses	2803	Legal Expenses	21/07/2023	135496	895	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	HRA Repairs	730020	Lift Mtce	2110	Lift Mtce	21/07/2023	134391	9,275.00	STANNAH LIFTS LTD			
Norwich City Co	HRA Repairs	730020	General Repairs	2138	General Repairs	21/07/2023	135131	2,235.20	ANGLIAN WINDOWS LTD			
Norwich City Co	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Re	21/07/2023	129426	1,970.00	R G LEVERETT LTD ROOFING & ROOFLINE			
Norwich City Co	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Re	21/07/2023	131755	29,521.31	DUCTCLEAN (UK) LIMITED			
Norwich City Co	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Re	21/07/2023	131755	2,208.49	DUCTCLEAN (UK) LIMITED			
Norwich City Co	HRA Repairs	730020	Water Service Testing	2280	Water Service Tesi	21/07/2023	135281	1,885.50	INTEGRATED WATER SERVICES LTD			
Norwich City Co	HRA Repairs - Voic	730080	Void Repairs	2139	Void Repairs	21/07/2023	135421	9,207.73	DODD GROUP (EASTERN) LTD			
Norwich City Co	HRA Repairs - Voic	730080	Void Repairs	2139	Void Repairs	21/07/2023	135421	982.84	DODD GROUP (EASTERN) LTD			
Norwich City Co	General HRA Prer	740010	Tenants Contents Ins Premii	2257	Tenants Contents	21/07/2023	135456	17,047.66	AON UK LTD			
Norwich City Co	General HRA Prer	740010	Tenants Contents Ins Premii	2257	Tenants Contents	21/07/2023	135456	5,153.94	AON UK LTD			
Norwich City Co	General HRA Prer	740010	Professional Advice/Fees	2850	Professional Advic	21/07/2023	135309	68,125.00	FAITHORN FARRELL TIMMS LLP			
Norwich City Co	GF Capital Expend	981000	New Constructn/Convrnsn/R	5100	New Constructn/C	21/07/2023	134757	5,250.00	BLOOM PROCUREMENT SERVICES LIMITED			
Norwich City Co	GF Capital Expend	981000	New Constructn/Convrnsn/R	5100	New Constructn/C	21/07/2023	134759	2,022.52	ALLEN LANE LTD			
Norwich City Co	GF Capital Expend	981000	New Constructn/Convrnsn/R	5100	New Constructn/C	21/07/2023	135492	4,168.90	G W GOOCH & SONS LTD			
Norwich City Co	GF Capital Expend	981000	New Constructn/Convrnsn/R	5100	New Constructn/C	21/07/2023	134680	3,780.00	GREYFRIARS PROJECT MANAGEMENT LIMITED			
Norwich City Co	GF Capital Expend	981000	New Constructn/Convrnsn/R	5100	New Constructn/C	21/07/2023	124727	6,560.00	NPS PROPERTY CONSULTANTS LIMITED			
Norwich City Co	GF Capital Expend	981000	New Constructn/Convrnsn/R	5100	New Constructn/C	21/07/2023	134874	62,380.42	CHILTERN SPORTS CONTRACTORS LTD			
Norwich City Co	GF Capital Expend	981000	New Constructn/Convrnsn/R	5100	New Constructn/C	21/07/2023	134875	43,913.38	CHILTERN SPORTS CONTRACTORS LTD			
Norwich City Co	GF Capital Expend	981000	New Constructn/Convrnsn/R	5100	New Constructn/C	21/07/2023	134313	265,499.51	TARMAC LTD			
Norwich City Co	GF Capital Expend	981000	Intangible Fixed Assets	5400	Intangible Fixed A:	21/07/2023	134701	3,250.00	ALLEN LANE LTD			
Norwich City Co	GF Capital Expend	981000	Exp on Grants	5500	Exp on Grants	21/07/2023	135460	13,540.42	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	GF Capital Expend	981000	Exp on Grants	5500	Exp on Grants	21/07/2023	135471	4,116.41	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	GF Capital Expend	981000	Exp on Grants	5500	Exp on Grants	21/07/2023	135424	1,120.58	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	GF Capital Expend	981000	Exp on Grants	5500	Exp on Grants	21/07/2023	134677	8,564.57	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	GF Capital Expend	981000	Exp on Grants	5500	Exp on Grants	21/07/2023	135286	7,726.12	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	GF Capital Expend	981000	Exp on Grants	5500	Exp on Grants	21/07/2023	135317	8,049.85	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	GF Capital Expend	981000	Exp on Grants	5500	Exp on Grants	21/07/2023	135327	13,853.34	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	GF Capital Expend	981000	Exp on Loans/Financial Asst	5600	Exp on Loans/Fina	21/07/2023	134677	8,564.57	J P RUSSEN			
Norwich City Co	GF Capital Expend	981000	Exp on Loans/Financial Asst	5600	Exp on Loans/Fina	21/07/2023	135418	6,088.62	COOKES HEATING LTD			
Norwich City Co	HRA Capital Exper	983000	New Constructn/Convrnsn/R	5100	New Constructn/C	21/07/2023	134658	1,115.00	APEX SIGNS & ENGRAVING			
Norwich City Co	HRA Capital Exper	983000	Electrical	5110	Electrical	21/07/2023	132570	40,303.60	GASWAY SERVICES LTD			
Norwich City Co	HRA Capital Exper	983000	Heating & Boilers - Commur	5130	Heating/Boilers C	21/07/2023	135315	9,227.16	GASWAY SERVICES LTD			
Norwich City Co	HRA Capital Exper	983000	Thermal Comfort	5140	Thermal Comfort	21/07/2023	135468	600	PR CONSULTATION LIMITED			
Norwich City Co	HRA Capital Exper	983000	Re-Roofing	5180	Re-Roofing	21/07/2023	134382	103,792.44	ASPECT GROUP SERVICES LTD			
Norwich City Co	HRA Capital Exper	983000	Structural	5181	Structural	21/07/2023	135108	8,205.69	BAWBURGH INSTALLATIONS LTD			

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name	Column1	Column2	Column3
Norwich City Co	HRA Capital Exper	983000	Structural	5181	Structural	21/07/2023	135108	4,000.00	BAWBURGH INSTALLATIONS LTD			
Norwich City Co	HRA Capital Exper	983000	Structural	5181	Structural	21/07/2023	135108	8,205.69	BAWBURGH INSTALLATIONS LTD			
Norwich City Co	HRA Capital Exper	983000	Structural	5181	Structural	21/07/2023	135108	4,000.00	BAWBURGH INSTALLATIONS LTD			
Norwich City Co	HRA Capital Exper	983000	Structural	5181	Structural	21/07/2023	135287	107,287.92	JB SPECIALIST REFURBISHMENTS LTD			
Norwich City Co	HRA Capital Exper	983000	Disabled Adaptations	5190	Disabled Adaptati	21/07/2023	135453	11,694.00	WESSEX LIFT CO LTD			
Norwich City Co	HRA Capital Exper	983000	Disabled Adaptations	5190	Disabled Adaptati	21/07/2023	135476	698.01	ARK PROPERTY SERVICES LTD			
Norwich City Co	HRA Capital Exper	983000	Disabled Adaptations	5190	Disabled Adaptati	21/07/2023	135476	4,892.76	ARK PROPERTY SERVICES LTD			
Norwich City Co	HRA Capital Exper	983000	Disabled Adaptations	5190	Disabled Adaptati	21/07/2023	135470	5,888.88	MC SOLUTIONS			
Norwich City Co	HRA Capital Exper	983000	Disabled Adaptations	5190	Disabled Adaptati	21/07/2023	135418	6,088.62	COOKES HEATING LTD			
Norwich City Co	HRA Capital Exper	983000	Disabled Adaptations	5190	Disabled Adaptati	21/07/2023	135428	16,057.35	JKA HOME SOLUTIONS			
Norwich City Co	HRA Capital Exper	983000	Disabled Adaptations	5190	Disabled Adaptati	21/07/2023	135537	3,925.00	NORSE EASTERN LTD			
Norwich City Co	HRA Capital Exper	983000	Intangible Fixed Assets	5400	Intangible Fixed A:	21/07/2023	135239	9,900.00	NEC SOFTWARE SOLUTIONS UK LTD			
Norwich City Co	Balance Sheet	999999	Rents Overpayment Refund	7229	Rents Overpaymer	21/07/2023	135507	1,683.94	REDACTED PERSONAL DATA			
Norwich City Co	Balance Sheet	999999	Rents Overpayment Refund	7229	Rents Overpaymer	21/07/2023	135508	1,626.05	REDACTED PERSONAL DATA			
Norwich City Co	Balance Sheet	999999	Rents Overpayment Refund	7229	Rents Overpaymer	21/07/2023	135511	842.73	REDACTED PERSONAL DATA			
Norwich City Co	Balance Sheet	999999	Electricity Direct Debit	7241	Electricity Direct D	21/07/2023	137775	125,737.10	TOTAL GAS & POWER LTD			
Norwich City Co	Balance Sheet	999999	Electricity Direct Debit	7241	Electricity Direct D	21/07/2023	137775	44,336.60	TOTAL GAS & POWER LTD			
Norwich City Co	Balance Sheet	999999	Suspense Acc - NORSE conti	7248	Suspense Acc - De	21/07/2023	135282	1,352.86	INTEGRATED WATER SERVICES LTD			
Norwich City Co	Collection Team	710170	Legal Expenses	2803	Legal Expenses	24/07/2023	135990	3,585.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	IT Services	321020	DPP Printing Costs	2802	DPP Printing Costs	25/07/2023	136876	1,446.62	TALKTALK BUSINESS			
Norwich City Co	Private Sector Lea:	410040	General Repairs & Mtce	2103	General Repairs &	26/07/2023	135835	10,158.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Allotments	150000	Water Charges Metered	2285	Water Charges Me	28/07/2023	135984	1,936.33	ANGLIAN WATER BUSINESS			
Norwich City Co	Allotments	150000	Water Charges Metered	2285	Water Charges Me	28/07/2023	135987	973.43	ANGLIAN WATER BUSINESS			
Norwich City Co	Allotments	150000	Water Charges Metered	2285	Water Charges Me	28/07/2023	135989	1,167.21	ANGLIAN WATER BUSINESS			
Norwich City Co	Open Spaces	160000	Response Rprs CW srvc	2102	Response Rprs Cl	28/07/2023	134389	16,874.00	PENNA PLC			
Norwich City Co	Open Spaces	160000	NCSL Deposit Recharge	4055	NCSL Deposit Recl	28/07/2023	135922	1,252.67	NORWICH CITY SERVICES LTD			
Norwich City Co	Property Stewards:	190000	Day to Day Reps (ES/Prop G	2171	Day to Day Reps (E	28/07/2023	134684	1,710.00	PINION PROJECTS LIMITED			
Norwich City Co	Investment Prope:	220000	Site Security	2804	Site Security	28/07/2023	134787	4,041.00	DARDAN SECURITY LTD			
Norwich City Co	City Hall	290000	Day to Day Reps (ES/Prop G	2171	Day to Day Reps (E	28/07/2023	132590	2,725.00	CONSTRUCTA LIMITED			
Norwich City Co	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Co	28/07/2023	116089	900	LEASEPLAN UK LIMITED			
Norwich City Co	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Co	28/07/2023	116222	808.01	LEASEPLAN UK LIMITED			
Norwich City Co	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Co	28/07/2023	119399	3,585.06	LEASEPLAN UK LIMITED			
Norwich City Co	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Co	28/07/2023	123375	3,585.06	LEASEPLAN UK LIMITED			
Norwich City Co	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Co	28/07/2023	128046	3,585.06	LEASEPLAN UK LIMITED			
Norwich City Co	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Co	28/07/2023	129427	3,585.06	LEASEPLAN UK LIMITED			
Norwich City Co	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Co	28/07/2023	132548	3,585.06	LEASEPLAN UK LIMITED			
Norwich City Co	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Co	28/07/2023	135759	3,585.06	LEASEPLAN UK LIMITED			
Norwich City Co	Swanton Road	290003	NCSL Deposit Recharge	4055	NCSL Deposit Recl	28/07/2023	135922	2,835.75	NORWICH CITY SERVICES LTD			
Norwich City Co	Culture & Events	314030	Events Costs	2613	Events Costs	28/07/2023	136400	5,000.00	NORCA & SISTEMA IN NORWICH			
Norwich City Co	Culture & Events	314030	Events Costs	2613	Events Costs	28/07/2023	135273	3,672.00	TOILETS + LTD			
Norwich City Co	Culture & Events	314030	Events Costs	2613	Events Costs	28/07/2023	135761	3,688.48	NORWICH CITY SERVICES LTD			
Norwich City Co	Culture & Events	314030	Events Costs	2613	Events Costs	28/07/2023	135443	3,000.00	PAINS FIREWORKS LTD			
Norwich City Co	Culture & Events	314030	Events Costs	2613	Events Costs	28/07/2023	135467	1,083.50	PRODUCTION SERVICES ENTERTAINMENT LTD			
Norwich City Co	Culture & Events	314030	Events Costs	2613	Events Costs	28/07/2023	135330	3,021.00	NINEHUNDRED COMMUNICATIONS			
Norwich City Co	Culture & Events	314030	Events Costs	2613	Events Costs	28/07/2023	136370	1,500.00	THEATRE ROYAL NORWICH			
Norwich City Co	Culture & Events	314030	DPP Printing Costs	2802	DPP Printing Costs	28/07/2023	135888	2,178.30	SIMON FINLAY PHOTOGRAPHY			
Norwich City Co	Culture & Events	314030	Fees Artistes	2811	Entertainment cos	28/07/2023	135785	1,500.00	TSUBI DU			
Norwich City Co	Culture & Events	314030	Fees Artistes	2811	Entertainment cos	28/07/2023	135264	1,000.00	REDACTED PERSONAL DATA			
Norwich City Co	Community Servic	314035	Agency Staff	2050	Agency Staff	28/07/2023	135278	4,500.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Head of Transform	320100	Advertising Staff Recruitme	2030	Recruitment Costs	28/07/2023	135295	3,975.00	ALLEN LANE LTD			
Norwich City Co	IT Services	321020	Agency Staff	2050	Agency Staff	28/07/2023	135323	792	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contr	28/07/2023	134576	5,599.29	CAPITA BUSINESS SERVICES LTD			
Norwich City Co	IT Services	321020	IT Services - Development F	2844	IT Services - Devel	28/07/2023	135379	6,450.00	REED EMPLOYMENT PLC			
Norwich City Co	IT Services	321020	IT Services - Development F	2844	IT Services - Devel	28/07/2023	134576	8,647.02	CAPITA BUSINESS SERVICES LTD			

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name	Column1	Column2	Column3
Norwich City Co	IT Infrastructure	321025	Advertising Staff Recruitme	2030	Recruitment Costs	28/07/2023	135257	1,220.00	HAYS SPECIALIST RECRUITMENT			
Norwich City Co	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	28/07/2023	135290	1,440.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	28/07/2023	135303	1,200.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	28/07/2023	132178	1,196.80	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Homelessness	410030	Homelessness	2590	Homelessness	28/07/2023	135865	558	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Homelessness	410030	Homelessness	2590	Homelessness	28/07/2023	135866	961	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Homelessness	410030	Homelessness	2590	Homelessness	28/07/2023	135867	1,612.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Homelessness	410030	Homelessness	2590	Homelessness	28/07/2023	135868	963.25	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Homelessness	410030	Homelessness	2590	Homelessness	28/07/2023	135869	864	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Private Sector Lea:	410040	General Repairs & Mtce	2103	General Repairs &	28/07/2023	135837	845	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136106	861.37	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136107	758	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136108	723.55	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136109	718.34	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136110	727.81	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136111	723.55	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136112	792.46	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136113	861.37	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136114	650.89	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136115	861.37	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136116	723.55	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136117	723.55	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136118	723.55	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136119	544.39	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136120	676.21	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136121	723.55	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136122	861.37	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136123	723.55	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136124	671.62	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136125	662.72	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136126	714.97	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136098	861.37	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136099	723.55	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136100	682.21	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136101	895.82	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136102	758	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136103	895.82	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136104	723.55	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136082	774.72	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136091	739.5	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136092	718.38	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136093	532.54	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136094	585.74	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136095	957.83	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136096	798.67	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136097	895.82	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136074	677.78	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136072	572.34	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136073	866.05	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136070	635.72	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136071	828.38	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136060	859.27	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136066	753.07	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136067	510.44	REDACTED PERSONAL DATA			







Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name	Column1	Column2	Column3
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136221	884.38	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136211	555.64	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136212	548.01	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136213	614.52	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136214	849.08	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136215	873.57	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136216	768.13	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136217	677.78	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136218	677.78	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136209	579.42	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136210	873.18	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136179	699.54	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136184	603.3	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136185	946.5	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136186	799.34	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136187	890.7	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136188	600.92	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136189	762.05	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136190	646.89	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136191	850.04	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136192	662.72	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136180	873.18	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136181	585.74	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136182	586.63	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136183	828.38	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136177	593.54	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136176	843.44	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136178	679.23	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136172	510.44	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136173	802.75	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136174	593.67	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136175	745.56	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136168	650.89	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136169	769.23	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136170	532.54	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136171	679.67	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136164	881.66	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136165	769.23	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136166	532.54	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136167	727.81	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136160	696.45	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136161	532.54	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136162	880.06	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136163	710.06	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136153	791.42	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136156	759.76	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136157	664.79	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136149	569.82	REDACTED PERSONAL DATA			
Norwich City Co	Private Sector Lea:	410040	Rents General	2270	Rents General	28/07/2023	136148	842.88	REDACTED PERSONAL DATA			
Norwich City Co	Syrian Refugee Pr	410045	General Repairs & Mtce	2103	General Repairs &	28/07/2023	135856	630	HYSPEK PROPERTY MAINTENANCE LTD			
Norwich City Co	Housing partnersh	410140	Projects	2832	Projects	28/07/2023	134741	73,996.75	ST MARTINS HOUSING TRUST			
Norwich City Co	Commissioning	420060	Grants - Special Projects	2725	Grants - Special Pr	28/07/2023	132571	5,075.00	NORFOLK COUNTY COUNCIL			
Norwich City Co	Neighbourhood O	420150	Agency Staff	2050	Agency Staff	28/07/2023	135299	748.8	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Environmental Sei	431050	Shared Services Norse (NNE	2251	Shared Services Norse	28/07/2023	135922	514,500.00	NORWICH CITY SERVICES LTD			

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name	Column1	Column2	Column3
Norwich City Co	Environmental Ser	431050	NCSL Assett Recharge	4054	NCSL Asset Rechar	28/07/2023	135922	22,920.23	NORWICH CITY SERVICES LTD			
Norwich City Co	Integrated Waste	431080	Cleansing Contracts	2846	Cleansing Contrac	28/07/2023	135449	27,420.17	BIFFA MUNICIPAL LIMITED			
Norwich City Co	Integrated Waste	431080	Cleansing Contracts	2846	Cleansing Contrac	28/07/2023	135449	2,481.50	BIFFA MUNICIPAL LIMITED			
Norwich City Co	Integrated Waste	431080	Cleansing Contracts	2846	Cleansing Contrac	28/07/2023	135449	1,063.50	BIFFA MUNICIPAL LIMITED			
Norwich City Co	Integrated Waste	431080	Cleansing Contracts	2846	Cleansing Contrac	28/07/2023	135449	349,316.41	BIFFA MUNICIPAL LIMITED			
Norwich City Co	Integrated Waste	431080	Cleansing Contracts	2846	Cleansing Contrac	28/07/2023	135449	1,739.17	BIFFA MUNICIPAL LIMITED			
Norwich City Co	Integrated Waste	431080	Cleansing Contracts	2846	Cleansing Contrac	28/07/2023	135449	3,499.92	BIFFA MUNICIPAL LIMITED			
Norwich City Co	Integrated Waste	431080	Other Contractual Services	2849	Other Contractual	28/07/2023	135267	3,117.97	TMA BARK SUPPLIES LIMITED			
Norwich City Co	Legal Services	521010	Legal Expenses	2803	Legal Expenses	28/07/2023	135166	232,659.36	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Environmental Prc	522050	Agency Staff	2050	Agency Staff	28/07/2023	132911	1,835.40	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Personnel Service!	530020	Agency Staff	2050	Agency Staff	28/07/2023	135375	2,380.95	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Procurement Tear	540010	Agency Staff	2050	Agency Staff	28/07/2023	135341	1,723.08	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Procurement Tear	540010	Agency Staff	2050	Agency Staff	28/07/2023	135343	1,723.08	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Procurement Tear	540010	Agency Staff	2050	Agency Staff	28/07/2023	135360	1,723.08	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Procurement Tear	540010	Agency Staff	2050	Agency Staff	28/07/2023	135771	1,723.08	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Customer Contact	550010	Agency Staff	2050	Agency Staff	28/07/2023	135354	2,153.39	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Mail Handling Tea	550040	Postages General	2614	Postages General	28/07/2023	134851	1,068.53	ROYAL MAIL GROUP PLC			
Norwich City Co	Mail Handling Tea	550040	Op Lease Rentals Office Equ	2653	Op Lease Rentals (	28/07/2023	114949	3,540.11	QUADIENT UK LTD			
Norwich City Co	Maintenance Recl	640215	Programmed Maint(ES/Prop	2170	Programmed Mair	28/07/2023	135842	1,898.34	GASWAY SERVICES LTD			
Norwich City Co	Maintenance Recl	640215	Day to Day Reps (ES/Prop G	2171	Day to Day Reps (E	28/07/2023	135838	3,780.00	GASWAY SERVICES LTD			
Norwich City Co	Maintenance Recl	640215	Day to Day Reps (ES/Prop G	2171	Day to Day Reps (E	28/07/2023	135839	1,045.62	GASWAY SERVICES LTD			
Norwich City Co	Property Services	640225	Agency Staff	2050	Agency Staff	28/07/2023	135361	653.23	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Property Services	640225	Agency Staff	2050	Agency Staff	28/07/2023	135372	1,829.04	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Multi-Storey Car P	643040	Other Training Expenses	2020	Other Training Exp	28/07/2023	136391	675	NORFOLK SAFETY CIC			
Norwich City Co	On & Off Street Er	644010	Other Contractual Services	2849	Other Contractual	28/07/2023	135196	17,325.00	SOLACE IN BUSINESS LTD			
Norwich City Co	Head of Neighbou	710020	Agency Staff	2050	Agency Staff	28/07/2023	135277	3,500.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Head of Neighbou	710020	Agency Staff	2050	Agency Staff	28/07/2023	134396	3,500.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Head of Neighbou	710020	Agency Staff	2050	Agency Staff	28/07/2023	135307	3,487.50	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Head of Neighbou	710020	Agency Staff	2050	Agency Staff	28/07/2023	135331	4,575.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Head of Neighbou	710020	Agency Staff	2050	Agency Staff	28/07/2023	135333	1,556.10	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Head of Neighbou	710020	Agency Staff	2050	Agency Staff	28/07/2023	135302	2,655.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Head of Neighbou	710020	Agency Staff	2050	Agency Staff	28/07/2023	134672	531	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Head of Neighbou	710020	Agency Staff	2050	Agency Staff	28/07/2023	134080	1,593.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Head of Neighbou	710020	Grants - Special Projects	2722	Grants - Special Pr	28/07/2023	135774	2,998.70	DORO CARE UK LIMITED			
Norwich City Co	Head of Neighbou	710020	Professional Advice/Fees	2850	Professional Advic	28/07/2023	133067	3,975.00	ENSORS LIMITED			
Norwich City Co	Head of Neighbou	710020	Professional Advice/Fees	2850	Professional Advic	28/07/2023	134846	6,432.00	TILE HILL INTERIM & EXECUTIVE LTD			
Norwich City Co	Head of Neighbou	710020	Professional Advice/Fees	2850	Professional Advic	28/07/2023	134846	8,114.00	TILE HILL INTERIM & EXECUTIVE LTD			
Norwich City Co	#N/A	710025	Agency Staff	2050	Agency Staff	28/07/2023	134178	852.75	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Neighbourhood S	710120	Agency Staff	2050	Agency Staff	28/07/2023	134738	2,516.51	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Neighbourhood S	710120	Compensation to Tenants	2687	Compensation to	28/07/2023	133083	574	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Specialist Support	710145	Projects	2832	Projects	28/07/2023	136399	579.58	SAFFRON HOUSING TRUST LIMITED			
Norwich City Co	Innovation & Impr	710150	Professional Advice/Fees	2850	Professional Advic	28/07/2023	135297	1,750.00	VIEWPOINT RESEARCH CIC			
Norwich City Co	Collection Team	710170	Agency Staff	2050	Agency Staff	28/07/2023	135365	2,882.01	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Collection Team	710170	Agency Staff	2050	Agency Staff	28/07/2023	135300	781.44	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Estates Management	721020	Disinfecting Dustbins	2201	Disinfecting Dustb	28/07/2023	135449	5,348.50	BIFFA MUNICIPAL LIMITED			
Norwich City Co	District Heating	721040	Fuel Oil	2215	Fuel Oil	28/07/2023	135248	5,185.63	RIX PETROLEUM LTD			
Norwich City Co	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	28/07/2023	131766	1,800.00	CONISBEE			
Norwich City Co	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	28/07/2023	135242	7,670.50	HARRISON GROUP ENVIRONMENTAL LTD			
Norwich City Co	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	28/07/2023	135255	2,395.00	HARRISON GROUP ENVIRONMENTAL LTD			
Norwich City Co	HRA Repairs	730020	General Repairs	2138	General Repairs	28/07/2023	135923	413,250.00	NORWICH CITY SERVICES LTD			
Norwich City Co	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Re	28/07/2023	129424	2,190.00	R G LEVERETT LTD ROOFING & ROOFLINE			
Norwich City Co	HRA Repairs	730020	Security Imps Elderly/Disabl	2160	Security Imps Elde	28/07/2023	136394	89,253.96	NORWICH CITY SERVICES LTD			
Norwich City Co	HRA Repairs	730020	External Wall Insulation	2164	Loft and Cavity Ins	28/07/2023	135907	59,515.19	1ST CHOICE INSULATIONS LTD			
Norwich City Co	HRA Repairs	730020	External Wall Insulation	2164	Loft and Cavity Ins	28/07/2023	135907	54,107.20	1ST CHOICE INSULATIONS LTD			



Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name	Column1	Column2	Column3
Norwich City Co	HRA Repairs	730020	Compliance Works (Revenu	2176	Compliance Work:	28/07/2023	136388	7,070.00	INTEGRATED WATER SERVICES LTD			
Norwich City Co	HRA Repairs	730020	Compliance Works (Revenu	2176	Compliance Work:	28/07/2023	136389	2,520.00	INTEGRATED WATER SERVICES LTD			
Norwich City Co	HRA Repairs	730020	Out Of Hours calls	2589	Out Of Hours calls	28/07/2023	134405	4,574.51	NORSE COMMERCIAL SERVICES LTD			
Norwich City Co	HRA Repairs- Shel	730025	General Repairs	2138	General Repairs	28/07/2023	136396	3,398.00	NORWICH CITY SERVICES LTD			
Norwich City Co	HRA Repairs- Shel	730025	General Repairs	2138	General Repairs	28/07/2023	136397	1,957.30	NORWICH CITY SERVICES LTD			
Norwich City Co	HRA Repairs - Voic	730080	Void Repairs	2139	Void Repairs	28/07/2023	135923	229,563.00	NORWICH CITY SERVICES LTD			
Norwich City Co	GF Capital Expend	981000	New Constructn/Convrns/R	5100	New Constructn/C	28/07/2023	135335	2,022.52	ALLEN LANE LTD			
Norwich City Co	GF Capital Expend	981000	New Constructn/Convrns/R	5100	New Constructn/C	28/07/2023	135238	1,510.00	BLOOM PROCUREMENT SERVICES LIMITED			
Norwich City Co	GF Capital Expend	981000	New Constructn/Convrns/R	5100	New Constructn/C	28/07/2023	135182	2,707.50	VENN GROUP LIMITED			
Norwich City Co	GF Capital Expend	981000	New Constructn/Convrns/R	5100	New Constructn/C	28/07/2023	135346	541.5	VENN GROUP LIMITED			
Norwich City Co	GF Capital Expend	981000	New Constructn/Convrns/R	5100	New Constructn/C	28/07/2023	135773	2,707.50	VENN GROUP LIMITED			
Norwich City Co	GF Capital Expend	981000	New Constructn/Convrns/R	5100	New Constructn/C	28/07/2023	135183	3,150.00	CANNON CLARKE ARCHITECTS			
Norwich City Co	GF Capital Expend	981000	Intangible Fixed Assets	5400	Intangible Fixed A:	28/07/2023	135294	3,250.00	ALLEN LANE LTD			
Norwich City Co	GF Capital Expend	981000	Exp on Grants	5500	Exp on Grants	28/07/2023	135908	1,572.80	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	GF Capital Expend	981000	Exp on Loans/Financial Asst	5600	Exp on Loans/Fina	28/07/2023	135885	5,144.57	MC SOLUTIONS			
Norwich City Co	HRA Capital Exper	983000	Acquisition Land/Exstng Bld	5000	Acquisition Land/E	28/07/2023	134192	4,800.00	HAMSON BARRON SMITH LTD			
Norwich City Co	HRA Capital Exper	983000	Acquisition Land/Exstng Bld	5000	Acquisition Land/E	28/07/2023	134664	487,629.09	R G CARTER LTD			
Norwich City Co	HRA Capital Exper	983000	New Constructn/Convrns/R	5100	New Constructn/C	28/07/2023	131523	7,078.00	HAMSON BARRON SMITH LTD			
Norwich City Co	HRA Capital Exper	983000	New Constructn/Convrns/R	5100	New Constructn/C	28/07/2023	135836	550	GREENLIGHT ENVIRONMENTAL CONSULTANCY LTD			
Norwich City Co	HRA Capital Exper	983000	Kitchens	5121	Kitchens	28/07/2023	135427	71,838.84	GASWAY SERVICES LTD			
Norwich City Co	HRA Capital Exper	983000	Bathrooms	5122	Bathrooms	28/07/2023	135326	91,979.96	GASWAY SERVICES LTD			
Norwich City Co	HRA Capital Exper	983000	Heating & Boilers - Commur	5130	Heating/Boilers C	28/07/2023	132169	650	SYCOUS LIMITED			
Norwich City Co	HRA Capital Exper	983000	Heating & Boilers - Commur	5130	Heating/Boilers C	28/07/2023	134316	542.5	SYCOUS LIMITED			
Norwich City Co	HRA Capital Exper	983000	Windows	5150	Windows	28/07/2023	135927	90,872.09	ANGLIAN WINDOWS LTD			
Norwich City Co	HRA Capital Exper	983000	Disabled Adaptations	5190	Disabled Adaptati	28/07/2023	135885	5,144.57	MC SOLUTIONS			
Norwich City Co	HRA Capital Exper	983000	Exp on Grants	5500	Exp on Grants	28/07/2023	135886	196,346.86	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Co	Balance Sheet	999999	Rents Overpayment Refund	7229	Rents Overpaymer	28/07/2023	136376	994.68	REDACTED PERSONAL DATA			
Norwich City Co	Balance Sheet	999999	Rents Overpayment Refund	7229	Rents Overpaymer	28/07/2023	136385	610.7	REDACTED PERSONAL DATA			
Norwich City Co	Balance Sheet	999999	Rents Overpayment Refund	7229	Rents Overpaymer	28/07/2023	136386	624.82	REDACTED PERSONAL DATA			
Norwich City Co	Balance Sheet	999999	Norwich Fringe Project	8132	Norwich Fringe Pri	28/07/2023	135448	755	BEN BURGESS GROUNDS CARE EQT			