

Payments to suppliers over £500 - August 2023

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name	Column1	Column2	Column3	Column4
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	04/08/2023	136898	763.31	PURE RESOURCING SOLUTIONS LTD				
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	04/08/2023	134203	32,551.53	ADVANCED BUSINESS SOLUTIONS & SOFTWARE				
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	04/08/2023	135753	750.71	PHOENIX SOFTWARE LTD				
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	04/08/2023	136973	9,900.00	NEC SOFTWARE SOLUTIONS UK LTD				
Norwich City Council	Allotments	150000	Water Charges Metered	2285	Water Charges Metered	04/08/2023	135986	632.27	ANGLIAN WATER BUSINESS				
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	04/08/2023	137176	627.8	REDACTED PERSONAL DATA				
Norwich City Council	Carrow House	220001	Professional Advice/Fees	2850	Professional Advice/Fees	04/08/2023	134788	608	DARDAN SECURITY LTD				
Norwich City Council	Carrow House	220001	Professional Advice/Fees	2850	Professional Advice/Fees	04/08/2023	134788	3,611.00	DARDAN SECURITY LTD				
Norwich City Council	Chief Executive	301020	Subscriptions	2723	Subscriptions	04/08/2023	115438	6,265.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC				
Norwich City Council	Chief Executive	301020	Subscriptions	2723	Subscriptions	04/08/2023	118961	1,020.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC				
Norwich City Council	Chief Executive	301020	Subscriptions	2723	Subscriptions	04/08/2023	132784	675	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC				
Norwich City Council	Chief Executive	301020	Subscriptions	2723	Subscriptions	04/08/2023	135336	675	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC				
Norwich City Council	City Hall	290000	Day to Day Reps (ES/Prop Grp)	2171	Day to Day Reps (ES/Prop Grp)	04/08/2023	136961	784.61	GASWAY SERVICES LTD				
Norwich City Council	Closed Circuit TV	644060	CCTV Mtce	2121	CCTV Maintenance	04/08/2023	135964	6,622.50	TRUETECH INTEGRATED LTD				
Norwich City Council	Community Services	314035	Agency Staff	2050	Agency Staff	04/08/2023	135921	4,500.00	ALLEN LANE LTD				
Norwich City Council	Corporate & Community	512020	Agency Staff	2050	Agency Staff	04/08/2023	134388	18,880.00	PENNA PLC				
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	04/08/2023	136946	8,788.00	LIBERATA UK LTD				
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	04/08/2023	136947	9,971.00	LIBERATA UK LTD				
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	04/08/2023	136371	2,380.00	BIFFA MUNICIPAL LIMITED				
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	04/08/2023	137197	1,925.00	NORFOLK RECOVERY				
Norwich City Council	Culture & Events	314030	Fees Artistes	2811	Entertainment costs (Artists)	04/08/2023	136944	3,000.00	BLENDDID MEDIA & ARTISTS				
Norwich City Council	Culture & Events	314030	Fees Artistes	2811	Entertainment costs (Artists)	04/08/2023	136964	700	NORWICH SAMBA				
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	04/08/2023	135371	618.25	REED EMPLOYMENT PLC				
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	04/08/2023	135373	2,027.91	REED EMPLOYMENT PLC				
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	04/08/2023	135367	1,721.81	REED EMPLOYMENT PLC				
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	04/08/2023	135368	1,680.12	REED EMPLOYMENT PLC				
Norwich City Council	Customer Contact Team	550010	Security/Cash in Transit	2805	Security/Cash in Transit	04/08/2023	135338	877.5	DISCREET SECURITY LIMITED				
Norwich City Council	Environmental Protectic	522050	Agency Staff	2050	Agency Staff	04/08/2023	134065	1,815.90	OYSTER PARTNERSHIP				
Norwich City Council	Environmental Protectic	522050	Other Contractual Services	2849	Other Contractual Services	04/08/2023	135256	650	ACOEM UK LTD				
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	04/08/2023	135321	19,192.24	PENNINGTON CHOICES LIMITED				
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	04/08/2023	135321	1,136.04	PENNINGTON CHOICES LIMITED				
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	04/08/2023	137132	98,867.08	BAWBURGH INSTALLATIONS LTD				
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	04/08/2023	137132	50,000.00	BAWBURGH INSTALLATIONS LTD				
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	04/08/2023	137132	98,867.08	BAWBURGH INSTALLATIONS LTD				
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	04/08/2023	137132	50,000.00	BAWBURGH INSTALLATIONS LTD				
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	04/08/2023	135844	2,223.08	ALLEN LANE LTD				
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	04/08/2023	136886	950.06	T FARROW CONSTRUCTION				
Norwich City Council	GF Capital Expenditure	981000	Demolition & Site Maintenance	5200	Demolition/Site Mtce	04/08/2023	136401	2,000.00	BROWN & CO				
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	04/08/2023	136330	53,525.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Council	Head of Neighbourhood	710020	Professional Advice/Fees	2850	Professional Advice/Fees	04/08/2023	136981	1,454.00	DEVONSHIRES SOLICITORS				
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	04/08/2023	135870	945	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	04/08/2023	135871	684	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	04/08/2023	135873	840	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	04/08/2023	135878	1,178.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	04/08/2023	135880	608	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	04/08/2023	135881	1,102.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	04/08/2023	135882	1,102.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	04/08/2023	135883	920	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Council	Housing and Mjor Work	710090	Professional Advice/Fees	2850	Professional Advice/Fees	04/08/2023	137006	6,435.00	CAMPBELL TICKELL LTD				
Norwich City Council	Housing and Mjor Work	710090	Professional Advice/Fees	2850	Professional Advice/Fees	04/08/2023	137007	8,580.00	CAMPBELL TICKELL LTD				
Norwich City Council	Housing Income Service	710080	Agency Staff	2050	Agency Staff	04/08/2023	135364	7,028.56	REED EMPLOYMENT PLC				
Norwich City Council	Housing Income Service	710080	Agency Staff	2050	Agency Staff	04/08/2023	135366	4,404.46	REED EMPLOYMENT PLC				
Norwich City Council	Housing Income Service	710080	Agency Staff	2050	Agency Staff	04/08/2023	135366	811.91	REED EMPLOYMENT PLC				
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	04/08/2023	136949	2,451.98	GASWAY SERVICES LTD				
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	04/08/2023	135928	3,353.92	ANGLIAN WINDOWS LTD				
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	04/08/2023	136958	64,845.69	BAWBURGH INSTALLATIONS LTD				
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	04/08/2023	136958	40,000.00	BAWBURGH INSTALLATIONS LTD				
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	04/08/2023	136958	64,845.69	BAWBURGH INSTALLATIONS LTD				
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	04/08/2023	136958	40,000.00	BAWBURGH INSTALLATIONS LTD				
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	04/08/2023	135474	1,913.13	ARK PROPERTY SERVICES LTD				
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	04/08/2023	135474	1,257.18	ARK PROPERTY SERVICES LTD				
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	04/08/2023	135474	3,783.75	ARK PROPERTY SERVICES LTD				
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	04/08/2023	134568	8,924.02	ALPHATRACK SYSTEMS LTD				

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Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	04/08/2023		134562	5,370.34	ALPHATRACK SYSTEMS LTD			
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	04/08/2023		135754	3,253.80	ASPECT GROUP SERVICES LTD			
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	04/08/2023		135756	2,250.00	ASPECT GROUP SERVICES LTD			
Norwich City Council	HRA Repairs - Void Prop	730080	Void Repairs	2139	Void Repairs	04/08/2023		136395	69,672.81	NORWICH CITY SERVICES LTD			
Norwich City Council	Integrated Waste Manaj	431080	Other Contractual Services	2849	Other Contractual Services	04/08/2023		137198	520	CITRON HYGIENE UK LTD			
Norwich City Council	Investment Properties	220000	Dilapidation	2105	Dilapidation	04/08/2023		135755	2,125.00	NORTH & HAWKINS LTD			
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	04/08/2023		135770	23,054.27	GROUNDMERE LTD			
Norwich City Council	IT Infrastructure	321025	Advertising Staff Recruitment	2030	Recruitment Costs	04/08/2023		135930	1,220.00	HAYS SPECIALIST RECRUITMENT			
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	04/08/2023		135376	3,975.00	REED EMPLOYMENT PLC			
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	04/08/2023		135763	1,163.26	ROYAL MAIL GROUP PLC			
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	04/08/2023		134751	4,916.08	NORSE COMMERCIAL SERVICES LTD			
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	04/08/2023		135782	8,111.32	NORSE COMMERCIAL SERVICES LTD			
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	04/08/2023		135358	1,099.82	REED EMPLOYMENT PLC			
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	04/08/2023		135358	1,602.66	REED EMPLOYMENT PLC			
Norwich City Council	Neighbourhood Services	710120	Environmental Improvements	2146	Environmental Improvements	04/08/2023		130932	520	PIPS SKIPS LTD			
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	04/08/2023		136953	857.37	REDACTED PERSONAL DATA			
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	04/08/2023		135912	1,274.79	REDACTED PERSONAL DATA			
Norwich City Council	Off Street Car Parks	643020	Software Packages Purchase	2621	Software Packages Purchase	04/08/2023		135762	4,730.88	FLOWBIRD SMART CITY UK LTD			
Norwich City Council	On Street Operations	644050	Software Packages Purchase	2621	Software Packages Purchase	04/08/2023		135762	796.88	FLOWBIRD SMART CITY UK LTD			
Norwich City Council	Open Spaces	160000	Response Rprs CW srvc exR100	2102	Response Rprs CW srvc exR100	04/08/2023		136976	2,130.00	USTIGATE LTD			
Norwich City Council	Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	04/08/2023		135775	750	THE PLAY INSPECTION COMPANY LTD			
Norwich City Council	Open Spaces	160000	Public Seats	2154	Public Seats	04/08/2023		136974	863	STREETMASTER PRODUCTS (SOUTH WALES) LTD			
Norwich City Council	Open Spaces	160000	Software Packages Purchase	2621	Software Packages Purchase	04/08/2023		135762	975.24	FLOWBIRD SMART CITY UK LTD			
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	04/08/2023		132451	887.27	HAYS SPECIALIST RECRUITMENT			
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	04/08/2023		132461	695.4	HAYS SPECIALIST RECRUITMENT			
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	04/08/2023		132915	735.17	HAYS SPECIALIST RECRUITMENT			
Norwich City Council	Personnel Services	530020	Advertising Staff Recruitment	2030	Recruitment Costs	04/08/2023		133018	5,500.00	GATENBY SANDERSON LTD			
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	04/08/2023		135374	1,178.19	REED EMPLOYMENT PLC			
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	04/08/2023		135377	644.28	REED EMPLOYMENT PLC			
Norwich City Council	Policy & Performance	321050	Advertising Staff Recruitment	2030	Recruitment Costs	04/08/2023		136977	3,657.00	PENNA PLC			
Norwich City Council	Private Sector Leasing Si	410040	General Repairs & Mtce	2103	General Repairs & Mtce	04/08/2023		135847	2,715.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	Private Sector Leasing Si	410040	General Repairs & Mtce	2103	General Repairs & Mtce	04/08/2023		137008	570	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	Procurement Team	540010	Taxi Contract	2425	Taxi Contract	04/08/2023		131688	527.4	GOLDSTAR NORWICH LTD			
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	04/08/2023		132589	3,234.36	HAYS SPECIALIST RECRUITMENT			
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	04/08/2023		132592	2,548.50	HAYS SPECIALIST RECRUITMENT			
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	04/08/2023		132594	4,851.55	HAYS SPECIALIST RECRUITMENT			
Norwich City Council	Social Policy/Arts Grants	310060	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	04/08/2023		136997	4,700.00	NEW ROUTES INTEGRATION			
Norwich City Council	Social Policy/Arts Grants	310060	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	04/08/2023		136996	7,000.00	CURIOS DIRECTIVE			
Norwich City Council	Social Policy/Arts Grants	310060	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	04/08/2023		136994	2,545.00	THE COMMON LOT			
Norwich City Council	Social Policy/Arts Grants	310060	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	04/08/2023		136990	7,000.00	THE GARAGE			
Norwich City Council	Social Policy/Arts Grants	310060	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	04/08/2023		136991	5,000.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	Social Policy/Arts Grants	310060	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	04/08/2023		136995	5,000.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	St Andrews & Blackfriars	190710	General Repairs & Mtce	2103	General Repairs & Mtce	04/08/2023		136959	1,110.00	HUSSEY SEATWAY LTD			
Norwich City Council	Syrian Refugee Program	410045	General Repairs & Mtce	2103	General Repairs & Mtce	04/08/2023		135846	1,880.00	HYSPEK PROPERTY MAINTENANCE LTD			
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	11/08/2023		136878	792	SELECT APPOINTMENTS PLC			
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	11/08/2023		135942	763.31	PURE RESOURCING SOLUTIONS LTD			
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	11/08/2023		137341	3,500.00	NEC SOFTWARE SOLUTIONS UK LTD			
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	11/08/2023		135935	7,975.50	CIVICA UK LTD			
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	11/08/2023		135936	11,963.26	CIVICA UK LTD			
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	11/08/2023		137347	1,000.00	CIVICA UK LTD			
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	11/08/2023		137348	6,000.00	CIVICA UK LTD			
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	11/08/2023		137348	990	CIVICA UK LTD			
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	11/08/2023		137348	1,200.00	CIVICA UK LTD			
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	11/08/2023		137350	1,200.00	CIVICA UK LTD			
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	11/08/2023		136956	1,553.54	CIVICA UK LTD			
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	11/08/2023		137824	638.08	REDACTED PERSONAL DATA			
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	11/08/2023		137825	640.91	REDACTED PERSONAL DATA			
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	11/08/2023		137826	756.36	REDACTED PERSONAL DATA			
Norwich City Council	Balance Sheet	999999	Pay Sacrifice Recove	8135	Pay Sacrifice Recove	11/08/2023		137697	1,068.00	COMPUTERSHARE VOUCHER SERVICES			
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	11/08/2023		135940	4,731.77	BRAMBLE HUB LTD			
Norwich City Council	City Hall	290000	Day to Day Reps (ES/Prop Grp)	2171	Day to Day Reps (ES/Prop Grp)	11/08/2023		136963	750	LIGHTING INTEGRATION LTD T/A LTP INTEGRA			
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	11/08/2023		136881	781.44	SELECT APPOINTMENTS PLC			
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	11/08/2023		136882	781.44	SELECT APPOINTMENTS PLC			
Norwich City Council	Commissioning	420060	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	11/08/2023		137392	7,000.00	SUE LAMBERT TRUST			
Norwich City Council	Community Services	314035	Agency Staff	2050	Agency Staff	11/08/2023		136923	4,050.00	ALLEN LANE LTD			

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Norwich City Council	Council Tax Admin	515020	Subscriptions	2723	Subscriptions	11/08/2023	137531	7,750.00	SYNECTICS SOLUTIONS LIMITED				
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	11/08/2023	137673	512.43	SELECT APPOINTMENTS PLC				
Norwich City Council	Environmental Protectic	522050	Agency Staff	2050	Agency Staff	11/08/2023	135355	2,625.52	REED EMPLOYMENT PLC				
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	11/08/2023	136984	1,547.20	SECURITAS TECHONOLOGY LTD				
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	11/08/2023	137606	1,078.83	SECURITAS TECHONOLOGY LTD				
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	11/08/2023	137609	661.83	SECURITAS TECHONOLOGY LTD				
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	11/08/2023	137610	80,069.37	SECURITAS TECHONOLOGY LTD				
Norwich City Council	Food, Health & Safety	522040	Other Contractual Services	2849	Other Contractual Services	11/08/2023	134217	3,900.00	CHARTERED INSTITUTE OF ENV HEALTH				
Norwich City Council	Fringe Project	421040	Other Contractual Services	2849	Other Contractual Services	11/08/2023	137679	1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premiun	11/08/2023	137810	13,636.14	AON UK LTD				
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premiun	11/08/2023	137810	4,122.56	AON UK LTD				
Norwich City Council	General HRA Premises	740010	Standard Chg Empty Counc House	2268	Standard Chg Empty Counc House	11/08/2023	137660	46,741.92	NORWICH CITY COUNCIL-1				
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	11/08/2023	135916	4,050.00	BLOOM PROCUREMENT SERVICES LIMITED				
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	11/08/2023	135941	20,034.72	STIMPSON (HEATING ENGINEERS) LTD				
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	11/08/2023	135919	1,619.00	WARDELL ARMSTRONG LLP				
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	11/08/2023	135920	900	WARDELL ARMSTRONG LLP				
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	11/08/2023	137597	1,334.80	MERCURY & PHILLIPS SIGNS				
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	11/08/2023	137791	10,173.70	EMBRIDGE CONSULTING (UK) LIMITED				
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	11/08/2023	137793	6,619.90	EMBRIDGE CONSULTING (UK) LIMITED				
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	11/08/2023	137794	11,808.80	EMBRIDGE CONSULTING (UK) LIMITED				
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	11/08/2023	137795	9,582.10	EMBRIDGE CONSULTING (UK) LIMITED				
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	11/08/2023	137796	5,054.60	EMBRIDGE CONSULTING (UK) LIMITED				
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	11/08/2023	137773	9,081.08	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	11/08/2023	137614	4,385.82	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	11/08/2023	137532	900	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	11/08/2023	137650	13,210.47	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	11/08/2023	137388	7,525.70	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	11/08/2023	137389	7,405.74	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	11/08/2023	137768	6,753.70	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	11/08/2023	137780	642.44	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Council	Head iof HRA Assets	710025	Agency Staff	2050	Agency Staff	11/08/2023	136888	2,062.50	NEW STREET CONSULTING GROUP				
Norwich City Council	Head iof HRA Assets	710025	Agency Staff	2050	Agency Staff	11/08/2023	134441	1,687.50	NEW STREET CONSULTING GROUP				
Norwich City Council	Head iof HRA Assets	710025	Agency Staff	2050	Agency Staff	11/08/2023	135332	1,875.00	NEW STREET CONSULTING GROUP				
Norwich City Council	Head iof HRA Assets	710025	Agency Staff	2050	Agency Staff	11/08/2023	135359	1,480.92	REED EMPLOYMENT PLC				
Norwich City Council	Head iof HRA Assets	710025	Agency Staff	2050	Agency Staff	11/08/2023	135356	4,054.15	REED EMPLOYMENT PLC				
Norwich City Council	Head iof HRA Assets	710025	Agency Staff	2050	Agency Staff	11/08/2023	135356	1,124.50	REED EMPLOYMENT PLC				
Norwich City Council	Head iof HRA Assets	710025	Agency Staff	2050	Agency Staff	11/08/2023	135357	4,512.30	REED EMPLOYMENT PLC				
Norwich City Council	Head of Neighbourhood	710020	Agency Staff	2050	Agency Staff	11/08/2023	136955	7,000.00	ALLEN LANE LTD				
Norwich City Council	Head of Neighbourhood	710020	Agency Staff	2050	Agency Staff	11/08/2023	136887	1,965.00	NEW STREET CONSULTING GROUP				
Norwich City Council	Head of Neighbourhood	710020	Agency Staff	2050	Agency Staff	11/08/2023	136887	1,522.50	NEW STREET CONSULTING GROUP				
Norwich City Council	Head of Neighbourhood	710020	Agency Staff	2050	Agency Staff	11/08/2023	136889	4,575.00	NEW STREET CONSULTING GROUP				
Norwich City Council	Head of Neighbourhood	710020	Agency Staff	2050	Agency Staff	11/08/2023	137391	4,095.00	NEW STREET CONSULTING GROUP				
Norwich City Council	Head of Neighbourhood	710020	Software Packages Purchase	2621	Software Packages Purchase	11/08/2023	135451	90,879.00	MOBYSOFT LTD				
Norwich City Council	Head of Neighbourhood	710020	Miscellaneous Other	2756	Contingency	11/08/2023	134666	819.18	PURE RESOURCING SOLUTIONS LTD				
Norwich City Council	Head of Neighbourhood	710020	Miscellaneous Other	2756	Contingency	11/08/2023	135319	819.18	PURE RESOURCING SOLUTIONS LTD				
Norwich City Council	Head of Neighbourhood	710020	Miscellaneous Other	2756	Contingency	11/08/2023	135937	653.13	PURE RESOURCING SOLUTIONS LTD				
Norwich City Council	Head of Neighbourhood	710020	Miscellaneous Other	2756	Contingency	11/08/2023	136892	819.18	PURE RESOURCING SOLUTIONS LTD				
Norwich City Council	Head of Neighbourhood	710020	Professional Advice/Fees	2850	Professional Advice/Fees	11/08/2023	137690	1,719.50	DEVONSHIRES SOLICITORS				
Norwich City Council	Highways Ground & Tre	421030	Street Naming & Door Numbering	2131	Street Naming & Door Numbering	11/08/2023	137236	3,445.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD				
Norwich City Council	Highways Ground & Tre	421030	Street Furniture Mtce	2236	Street Furniture Mtce	11/08/2023	137235	700	BEN WILLIS COMMERCIAL LANDSCAPING LTD				
Norwich City Council	Highways Ground & Tre	421030	Setup and Grit Bins	3043	Setup and Grit Bins	11/08/2023	136978	2,641.00	GLASDON UK LTD				
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	11/08/2023	136930	1,458.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	11/08/2023	136930	607.5	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	11/08/2023	136931	697.5	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	11/08/2023	136932	1,560.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	11/08/2023	136932	1,170.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	11/08/2023	136933	1,350.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	11/08/2023	136934	620	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	11/08/2023	136935	1,624.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	11/08/2023	136924	1,680.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	11/08/2023	136925	700	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	11/08/2023	136926	1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	11/08/2023	136927	1,400.00	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	11/08/2023	138505	744.45	REDACTED COMMERCIAL CONFIDENTIALITY				
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	11/08/2023	136908	1,080.00	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	Column4
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	11/08/2023		135874	1,395.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	11/08/2023		135876	1,178.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	11/08/2023		136913	1,120.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	11/08/2023		136914	1,200.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	11/08/2023		136915	1,350.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	11/08/2023		136917	684	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	11/08/2023		136918	1,140.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	11/08/2023		136921	1,140.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	11/08/2023		137829	1,140.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	Housing and Mjor Work	710090	Training Initiatives	2021	Training Initiatives	11/08/2023		137743	2,125.00	COMBINED HEATING SERVICES LIMITED			
Norwich City Council	Housing and Mjor Work	710090	Training Initiatives	2021	Training Initiatives	11/08/2023		137744	2,125.00	COMBINED HEATING SERVICES LIMITED			
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	11/08/2023		137727	7,565.00	HAMSON BARRON SMITH LTD			
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	11/08/2023		137413	538,316.90	R G CARTER LTD			
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	11/08/2023		137583	7,297.72	GASWAY SERVICES LTD			
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	11/08/2023		137082	106,262.25	GASWAY SERVICES LTD			
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	11/08/2023		137083	86,759.83	GASWAY SERVICES LTD			
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	11/08/2023		128200	741.62	ALPHATRACK SYSTEMS LTD			
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	11/08/2023		137358	743.11	T M BROWNE LTD			
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	11/08/2023		137215	2,562.05	ARK PROPERTY SERVICES LTD			
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	11/08/2023		137394	7,916.05	NOVUS PROPERTY SOLUTIONS			
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	11/08/2023		137771	8,521.13	NORWICH CITY SERVICES LTD			
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	11/08/2023		137772	8,377.37	NORWICH CITY SERVICES LTD			
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	11/08/2023		137390	8,522.39	COOKES HEATING LTD			
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	11/08/2023		137649	6,358.94	COOKES HEATING LTD			
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	11/08/2023		137769	6,358.45	COOKES HEATING LTD			
Norwich City Council	HRA Capital Expenditure	983000	Community Alarm	5192	Community Alarm	11/08/2023		135915	36,654.63	M ENGLISH SECURITY LTD			
Norwich City Council	HRA Repairs	730020	Call Alarm systems Mtce	2119	Call Alarm systems Mtce	11/08/2023		134565	8,700.02	ALPHATRACK SYSTEMS LTD			
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	11/08/2023		134563	37,260.14	ALPHATRACK SYSTEMS LTD			
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	11/08/2023		134565	14,981.69	ALPHATRACK SYSTEMS LTD			
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	11/08/2023		134566	23,738.46	ALPHATRACK SYSTEMS LTD			
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	11/08/2023		134567	7,280.60	ALPHATRACK SYSTEMS LTD			
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	11/08/2023		134567	16,441.93	ALPHATRACK SYSTEMS LTD			
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	11/08/2023		134569	20,588.27	ALPHATRACK SYSTEMS LTD			
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	11/08/2023		134570	14,750.80	ALPHATRACK SYSTEMS LTD			
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	11/08/2023		134571	2,461.06	ALPHATRACK SYSTEMS LTD			
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	11/08/2023		134554	45,442.13	ALPHATRACK SYSTEMS LTD			
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	11/08/2023		134555	9,986.44	ALPHATRACK SYSTEMS LTD			
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	11/08/2023		134556	3,149.55	ALPHATRACK SYSTEMS LTD			
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	11/08/2023		134557	3,429.91	ALPHATRACK SYSTEMS LTD			
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	11/08/2023		134558	6,145.19	ALPHATRACK SYSTEMS LTD			
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	11/08/2023		134559	2,966.60	ALPHATRACK SYSTEMS LTD			
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	11/08/2023		134560	5,178.32	ALPHATRACK SYSTEMS LTD			
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	11/08/2023		134561	3,624.25	ALPHATRACK SYSTEMS LTD			
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	11/08/2023		136938	76,694.58	NORWICH CITY SERVICES LTD			
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	11/08/2023		137590	1,194.98	ASHFORD COMMERCIAL LTD			
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	11/08/2023		137572	519.9	J C SURVEYORS LTD			
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	11/08/2023		137680	3,638.72	GASWAY SERVICES LTD			
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	11/08/2023		137430	126,896.39	GASWAY SERVICES LTD			
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	2176	Compliance Works (Revenue)	11/08/2023		107548	1,128.64	ALPHATRACK SYSTEMS LTD			
Norwich City Council	HRA Repairs - Void Prop	730080	Void Repairs	2139	Void Repairs	11/08/2023		136938	23,325.48	NORWICH CITY SERVICES LTD			
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	11/08/2023		137747	743	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	Integrated Waste Manaj	431080	Other Contractual Services	2849	Other Contractual Services	11/08/2023		136960	2,967.28	TMA BARK SUPPLIES LIMITED			
Norwich City Council	Investment Properties	220000	General Repairs & Mtce	2103	General Repairs & Mtce	11/08/2023		135240	9,441.00	MD FIRE SOLUTIONS LIMITED			
Norwich City Council	Investment Properties	220000	Electricity	2216	Electricity	11/08/2023		137835	1,845.33	SSE			
Norwich City Council	Investment Properties	220000	Electricity	2216	Electricity	11/08/2023		137836	15,875.87	SSE			
Norwich City Council	Investment Properties	220000	Electricity	2216	Electricity	11/08/2023		137837	934.8	SSE			
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	11/08/2023		137786	3,162.78	CARTER JONAS LLP			
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	11/08/2023		137787	9,676.29	CARTER JONAS LLP			
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	11/08/2023		137788	11,740.29	CARTER JONAS LLP			
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	11/08/2023		137789	2,357.41	CARTER JONAS LLP			
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	11/08/2023		137789	3,348.10	CARTER JONAS LLP			
Norwich City Council	Investment Properties	220000	Water Charges Metered	2285	Water Charges Metered	11/08/2023		137832	614.57	ANGLIAN WATER BUSINESS			
Norwich City Council	Investment Properties	220000	Water Charges Metered	2285	Water Charges Metered	11/08/2023		137833	816.43	ANGLIAN WATER BUSINESS			
Norwich City Council	IT Infrastructure	321025	Advertising Staff Recruitment	2030	Recruitment Costs	11/08/2023		136942	976	HAYS SPECIALIST RECRUITMENT			
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	11/08/2023		136904	1,440.00	PRECISION RESOURCE GROUP LTD			

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name	Column1	Column2	Column3	Column4
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	11/08/2023		135958	1,200.00	HAYS SPECIALIST RECRUITMENT			
Norwich City Council	Learning & Developmen	530050	Other Training Expenses	2020	Other Training Expenses	11/08/2023		137757	1,130.00	MAYBO LTD			
Norwich City Council	Learning & Developmen	530050	Other Training Expenses	2020	Other Training Expenses	11/08/2023		137759	1,130.00	MAYBO LTD			
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	11/08/2023		132029	59,758.79	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	11/08/2023		132029	2,414.31	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	11/08/2023		132029	2,675.30	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	Licensing	520070	Agency Staff	2050	Agency Staff	11/08/2023		135352	2,410.20	REED EMPLOYMENT PLC			
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	11/08/2023		137672	589.04	SELECT APPOINTMENTS PLC			
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	11/08/2023		136979	1,291.20	ROYAL MAIL GROUP PLC			
Norwich City Council	Mail Handling Team	550040	Stationery	2711	Stationery	11/08/2023		136891	860.04	ROYALE GRAPHICS			
Norwich City Council	Markets	100000	Telephones General	2615	Telephones General	11/08/2023		135172	660	NORWICH ELECTRICAL COMPANY LTD			
Norwich City Council	Markets	100000	Telephones General	2615	Telephones General	11/08/2023		135172	5,061.00	NORWICH ELECTRICAL COMPANY LTD			
Norwich City Council	Multi-Storey Car Parks	643040	Other Training Expenses	2020	Other Training Expenses	11/08/2023		137629	675	NORFOLK SAFETY CIC			
Norwich City Council	Neighbourhood Operati	420150	Agency Staff	2050	Agency Staff	11/08/2023		136880	804.84	SELECT APPOINTMENTS PLC			
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	11/08/2023		135952	623.08	SELECT APPOINTMENTS PLC			
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	11/08/2023		136884	623.08	SELECT APPOINTMENTS PLC			
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	11/08/2023		137676	1,021.50	REDACTED PERSONAL DATA			
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	11/08/2023		137745	660	REDACTED PERSONAL DATA			
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	11/08/2023		137761	600	REDACTED PERSONAL DATA			
Norwich City Council	On Street Operations	644050	Other Contractual Services	2849	Other Contractual Services	11/08/2023		137427	710.7	PATROL			
Norwich City Council	Open Spaces	160000	Responsive Rprs CW srvc exR100	2102	Responsive Rprs CW srvc exR100	11/08/2023		137363	675	APEX SIGNS & ENGRAVING			
Norwich City Council	Open Spaces	160000	Other Contractual Services	2849	Other Contractual Services	11/08/2023		135292	7,682.00	HESTER MANAGEMENT SERVICES LIMITED			
Norwich City Council	Personnel Services	530020	Advertising Staff Recruitment	2030	Recruitment Costs	11/08/2023		137205	13,500.00	CAMPBELL TICKELL LTD			
Norwich City Council	Personnel Services	530020	Occupational Health Support	2689	Occupational Health Support	11/08/2023		136980	1,246.00	NORFOLK & NORWICH UNIVERSITY HOSPITALS			
Norwich City Council	Private Sector Housing	410010	Agency Staff	2050	Agency Staff	11/08/2023		135362	2,678.80	REED EMPLOYMENT PLC			
Norwich City Council	Private Sector Housing	410010	Agency Staff	2050	Agency Staff	11/08/2023		132613	1,873.35	REED EMPLOYMENT PLC			
Norwich City Council	Private Sector Leasing St	410040	General Repairs & Mtce	2103	General Repairs & Mtce	11/08/2023		137671	585	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	Private Sector Leasing St	410040	General Repairs & Mtce	2103	General Repairs & Mtce	11/08/2023		137706	1,580.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	11/08/2023		136975	1,723.08	VENN GROUP LIMITED			
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	11/08/2023		137361	1,723.08	VENN GROUP LIMITED			
Norwich City Council	Procurement Team	540010	Other Contractual Services	2849	Other Contractual Services	11/08/2023		137551	2,695.00	DUN & BRADSTREET LIMITED (V1 SCAN ONLY)			
Norwich City Council	Professional Finance	510050	Subscriptions	2723	Subscriptions	11/08/2023		137587	1,290.00	PIXEL FINANCIAL MANAGEMENT			
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	11/08/2023		137664	698.63	CONTACT CENTRE PARTNERS LIMITED			
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	11/08/2023		137665	717.26	CONTACT CENTRE PARTNERS LIMITED			
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	11/08/2023		135314	3,125.00	GREENACRE RECRUITMENT LTD			
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	11/08/2023		135933	1,875.00	GREENACRE RECRUITMENT LTD			
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	11/08/2023		136922	3,125.00	GREENACRE RECRUITMENT LTD			
Norwich City Council	Shared Property Fund	420142	Grants - Special Projects	2725	Grants - Special Projects	11/08/2023		137340	15,000.00	THE COMMON LOT			
Norwich City Council	Street Cleansing	431020	Other Contractual Services	2849	Other Contractual Services	11/08/2023		137059	950	BEN WILLIS COMMERCIAL LANDSCAPING LTD			
Norwich City Council	Street Cleansing	431020	Other Contractual Services	2849	Other Contractual Services	11/08/2023		137059	950	BEN WILLIS COMMERCIAL LANDSCAPING LTD			
Norwich City Council	Street Cleansing	431020	Other Contractual Services	2849	Other Contractual Services	11/08/2023		137059	2,200.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD			
Norwich City Council	Street Cleansing	431020	Other Contractual Services	2849	Other Contractual Services	11/08/2023		137059	850	BEN WILLIS COMMERCIAL LANDSCAPING LTD			
Norwich City Council	Syrian Refugee Program	410045	General Repairs & Mtce	2103	General Repairs & Mtce	11/08/2023		137677	597	HYSPEK PROPERTY MAINTENANCE LTD			
Norwich City Council	Syrian Refugee Program	410045	General Repairs & Mtce	2103	General Repairs & Mtce	11/08/2023		137682	2,455.00	HYSPEK PROPERTY MAINTENANCE LTD			
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	14/08/2023		138606	135,258.39	N D WILLAN BUILDING CONTRACTORS LTD			
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	18/08/2023		135949	792	SELECT APPOINTMENTS PLC			
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	18/08/2023		136893	553.95	PURE RESOURCING SOLUTIONS LTD			
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	18/08/2023		137369	792	SELECT APPOINTMENTS PLC			
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	18/08/2023		134089	1,070.10	GREENACRE RECRUITMENT LTD			
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	18/08/2023		138264	512.24	REDACTED PERSONAL DATA			
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	18/08/2023		138265	1,000.00	REDACTED PERSONAL DATA			
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	18/08/2023		138269	835.45	REDACTED PERSONAL DATA			
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	18/08/2023		138271	1,635.02	REDACTED PERSONAL DATA			
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	18/08/2023		137701	1,849.30	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS			
Norwich City Council	Chief Executive	301020	Projects	2832	Projects	18/08/2023		138063	7,185.79	BROADLAND HOUSING ASSOCIATION LTD			
Norwich City Council	Chief Executive	301020	Projects	2832	Projects	18/08/2023		138064	2,085.86	BROADLAND HOUSING ASSOCIATION LTD			
Norwich City Council	City Hall	290000	Day to Day Reps (ES/Prop Grp)	2171	Day to Day Reps (ES/Prop Grp)	18/08/2023		131770	5,798.00	MD FIRE SOLUTIONS LIMITED			
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	18/08/2023		135950	781.44	SELECT APPOINTMENTS PLC			
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	18/08/2023		137367	718.08	SELECT APPOINTMENTS PLC			
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	18/08/2023		137371	781.44	SELECT APPOINTMENTS PLC			
Norwich City Council	Community Services	314035	Agency Staff	2050	Agency Staff	18/08/2023		137438	4,500.00	ALLEN LANE LTD			
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	18/08/2023		137807	584	PORTABLE SPACE LIMITED			
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	18/08/2023		138051	1,388.27	REED EMPLOYMENT PLC			
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	18/08/2023		137372	698.39	SELECT APPOINTMENTS PLC			
Norwich City Council	Customer Contact Team	550010	Fees - Translations	2822	Fees - Translations	18/08/2023		137779	981.76	LANGUAGE LINE LTD			

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name	Column1	Column2	Column3	Column4
Norwich City Council	Customer Contact Team	550010	Fees - Translations	2822	Fees - Translations	18/08/2023		137630	565.26	TRANSLATE PLUS LIMITED			
Norwich City Council	Development Managem	620060	Advertising General	2623	Advertising General	18/08/2023		135431	806.18	NEWSQUEST MEDIA GROUP			
Norwich City Council	Development Managem	620060	Advertising General	2623	Advertising General	18/08/2023		137648	508.3	NEWSQUEST MEDIA GROUP			
Norwich City Council	District Heating	721040	Professional Advice/Fees	2850	Professional Advice/Fees	18/08/2023		134871	1,250.00	ROCHE CHARTERED SURVEYORS			
Norwich City Council	District Heating	721040	Professional Advice/Fees	2850	Professional Advice/Fees	18/08/2023		134871	750	ROCHE CHARTERED SURVEYORS			
Norwich City Council	Economic Development	210000	Professional Advice/Fees	2850	Professional Advice/Fees	18/08/2023		137657	551	DARDAN SECURITY LTD			
Norwich City Council	Environmental Protectic	522050	Agency Staff	2050	Agency Staff	18/08/2023		135291	831.38	OYSTER PARTNERSHIP			
Norwich City Council	Environmental Protectic	522050	Agency Staff	2050	Agency Staff	18/08/2023		135943	831.38	OYSTER PARTNERSHIP			
Norwich City Council	Environmental Protectic	522050	Agency Staff	2050	Agency Staff	18/08/2023		136901	1,117.74	OYSTER PARTNERSHIP			
Norwich City Council	Environmental Protectic	522050	Agency Staff	2050	Agency Staff	18/08/2023		137407	1,126.98	OYSTER PARTNERSHIP			
Norwich City Council	Environmental Strategy	630010	Grants - Special Projects	2725	Grants - Special Projects	18/08/2023		137195	1,941.85	SYNFO LIMITED			
Norwich City Council	Environmental Strategy	630010	Other Contractual Services	2849	Other Contractual Services	18/08/2023		137351	18,299.27	SMALL WORLD CONSULTING LIMITED			
Norwich City Council	Estates Management	721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping	18/08/2023		138046	1,738.88	NORWICH CITY SERVICES LTD			
Norwich City Council	Food, Health & Safety	522040	Government Grants - Specific	1412	Government Grants - Specific	18/08/2023		136902	505	OYSTER PARTNERSHIP			
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	18/08/2023		137820	37,293.37	PENNINGTON CHOICES LIMITED			
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	18/08/2023		137624	650	SURVEY SOLUTIONS			
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	18/08/2023		137623	154,799.88	TARMAC LTD			
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	18/08/2023		137403	10,562.32	BLOOM PROCUREMENT SERVICES LIMITED			
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	18/08/2023		137814	13,404.32	BLOOM PROCUREMENT SERVICES LIMITED			
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	18/08/2023		137416	1,011.26	ALLEN LANE LTD			
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	18/08/2023		138099	6,067.56	ALLEN LANE LTD			
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	18/08/2023		138165	3,780.00	GREYFRIARS PROJECT MANAGEMENT LIMITED			
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	18/08/2023		138323	775	ANGLIAN WATER SERVICES LTD - PAYMENTS			
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	18/08/2023		137615	1,245.00	PURCELL ARCHITECTURE			
Norwich City Council	GF Capital Expenditure	981000	Demolition & Site Maintenance	5200	Demolition/Site Mntce	18/08/2023		137462	16,743.00	INGLETON WOOD LLP			
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	18/08/2023		137651	2,555.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	18/08/2023		137652	3,930.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	18/08/2023		137654	2,555.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	18/08/2023		137656	4,035.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	18/08/2023		137658	2,230.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	18/08/2023		138072	1,680.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	18/08/2023		138057	6,368.56	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	Head iof HRA Assets	710025	Agency Staff	2050	Agency Staff	18/08/2023		137855	723.96	G2 RECRUITMENT SOLUTIONS			
Norwich City Council	Head iof HRA Assets	710025	Agency Staff	2050	Agency Staff	18/08/2023		137464	1,687.50	NEW STREET CONSULTING GROUP			
Norwich City Council	Head of Neighbourhood	710020	Agency Staff	2050	Agency Staff	18/08/2023		137382	9,918.00	PENNA PLC			
Norwich City Council	Head of Neighbourhood	710020	Agency Staff	2050	Agency Staff	18/08/2023		135956	3,660.00	NEW STREET CONSULTING GROUP			
Norwich City Council	Head of Neighbourhood	710020	Agency Staff	2050	Agency Staff	18/08/2023		137466	3,875.00	NEW STREET CONSULTING GROUP			
Norwich City Council	Head of Neighbourhood	710020	Agency Staff	2050	Agency Staff	18/08/2023		137467	4,095.00	NEW STREET CONSULTING GROUP			
Norwich City Council	Head of Neighbourhood	710020	Agency Staff	2050	Agency Staff	18/08/2023		137468	4,575.00	NEW STREET CONSULTING GROUP			
Norwich City Council	Head of Neighbourhood	710020	Miscellaneous Other	2756	Contingency	18/08/2023		135380	1,707.92	REED EMPLOYMENT PLC			
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	18/08/2023		136920	950	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	18/08/2023		136912	1,300.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	Housing and Mjor Work	710090	Agency Staff	2050	Agency Staff	18/08/2023		137821	2,000.00	G2 RECRUITMENT SOLUTIONS			
Norwich City Council	Housing and Mjor Work	710090	Agency Staff	2050	Agency Staff	18/08/2023		137852	1,050.00	G2 RECRUITMENT SOLUTIONS			
Norwich City Council	Housing and Mjor Work	710090	Agency Staff	2050	Agency Staff	18/08/2023		137853	1,050.00	G2 RECRUITMENT SOLUTIONS			
Norwich City Council	Housing and Mjor Work	710090	Agency Staff	2050	Agency Staff	18/08/2023		137854	2,013.50	G2 RECRUITMENT SOLUTIONS			
Norwich City Council	Housing and Mjor Work	710090	Agency Staff	2050	Agency Staff	18/08/2023		137856	1,750.00	G2 RECRUITMENT SOLUTIONS			
Norwich City Council	Housing and Mjor Work	710090	Agency Staff	2050	Agency Staff	18/08/2023		137857	1,750.00	G2 RECRUITMENT SOLUTIONS			
Norwich City Council	Housing and Mjor Work	710090	Agency Staff	2050	Agency Staff	18/08/2023		137858	1,050.00	G2 RECRUITMENT SOLUTIONS			
Norwich City Council	Housing and Mjor Work	710090	Agency Staff	2050	Agency Staff	18/08/2023		137859	2,267.75	G2 RECRUITMENT SOLUTIONS			
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	18/08/2023		135851	19,250.00	BROADLAND HOUSING ASSOCIATION LTD			
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	18/08/2023		138095	194,682.17	ANGLIAN DEMOLITION & ASBESTOS LTD			
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	18/08/2023		137707	1,395.00	DSH CONSULTING LIMITED			
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	18/08/2023		137724	1,800.00	DSH CONSULTING LIMITED			
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	18/08/2023		137432	5,864.43	GASWAY SERVICES LTD			
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	18/08/2023		137459	4,370.76	GASWAY SERVICES LTD			
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	18/08/2023		137461	72,826.36	DODD GROUP (EASTERN) LTD			
Norwich City Council	HRA Capital Expenditure	983000	Re-Roofing	5180	Re-Roofing	18/08/2023		137770	81,264.51	ASPECT GROUP SERVICES LTD			
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	18/08/2023		138080	7,576.39	B L C BUILDERS			
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	18/08/2023		137653	1,780.00	NORSE EASTERN LTD			
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	18/08/2023		137655	2,330.00	NORSE EASTERN LTD			
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	18/08/2023		138071	4,785.00	NORSE EASTERN LTD			
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	18/08/2023		137349	1,068.39	ARK PROPERTY SERVICES LTD			
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	18/08/2023		138060	9,914.83	STEVEN HOLDINGS LTD			
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	18/08/2023		137393	3,592.04	T M BROWNE LTD			

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name	Column1	Column2	Column3	Column4
Norwich City Council	HRA Repairs	730020	Emergency Lighting Mtce	2108	Emergency Lighting Mtce	18/08/2023		137662	8,378.79	ALPHATRACK SYSTEMS LTD			
Norwich City Council	HRA Repairs	730020	Fire Alarms Mtce	2118	Fire Alarms Mtce	18/08/2023		137662	2,684.00	ALPHATRACK SYSTEMS LTD			
Norwich City Council	HRA Repairs	730020	Call Alarm sytems Mtce	2119	Call Alarm sytems Mtce	18/08/2023		137662	5,344.28	ALPHATRACK SYSTEMS LTD			
Norwich City Council	HRA Repairs	730020	Entry Phone Mtce	2122	Entry Phone Mtce	18/08/2023		137662	28,441.79	ALPHATRACK SYSTEMS LTD			
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	18/08/2023		137662	8,522.53	ALPHATRACK SYSTEMS LTD			
Norwich City Council	HRA Repairs	730020	Automatic Vent Mtce	2137	Automatic Vent Mtce	18/08/2023		137662	2,611.18	ALPHATRACK SYSTEMS LTD			
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	18/08/2023		138126	742.62	ASHFORD COMMERCIAL LTD			
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	18/08/2023		138045	1,382.00	NORWICH CITY SERVICES LTD			
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	18/08/2023		137053	36,544.19	DUCTCLEAN (UK) LIMITED			
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	18/08/2023		137639	11,693.53	GASWAY SERVICES LTD			
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	18/08/2023		129308	930.54	NICHOLLS BOREHOLES			
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	18/08/2023		129309	6,964.90	NICHOLLS BOREHOLES			
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	Loft and Cavity Insulation	18/08/2023		138317	26,300.90	1ST CHOICE INSULATIONS LTD			
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	Loft and Cavity Insulation	18/08/2023		138317	21,898.07	1ST CHOICE INSULATIONS LTD			
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	Loft and Cavity Insulation	18/08/2023		138317	1,803.19	1ST CHOICE INSULATIONS LTD			
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	2176	Compliance Works (Revenue)	18/08/2023		137716	3,920.00	INTEGRATED WATER SERVICES LTD			
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	2176	Compliance Works (Revenue)	18/08/2023		130189	7,596.61	LAC SERVICES (EAST ANGLIA) LIMITED			
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	2176	Compliance Works (Revenue)	18/08/2023		130189	2,335.92	LAC SERVICES (EAST ANGLIA) LIMITED			
Norwich City Council	HRA Repairs	730020	Water Service Testing	2280	Water Service Testing	18/08/2023		137429	1,666.00	INTEGRATED WATER SERVICES LTD			
Norwich City Council	HRA Repairs	730020	Out Of Hours calls	2589	Out Of Hours calls	18/08/2023		137409	4,574.51	NORSE COMMERCIAL SERVICES LTD			
Norwich City Council	HRA Repairs	730020	Inspection (Electrical Equip)	2655	Inspection (Electrical Equip)	18/08/2023		137434	13,320.61	GASWAY SERVICES LTD			
Norwich City Council	HRA Repairs	730020	Inspection (Electrical Equip)	2655	Inspection (Electrical Equip)	18/08/2023		137435	29,682.00	GASWAY SERVICES LTD			
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	18/08/2023		138210	15,521.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	Integrated Waste Mana	431080	Variations to Database	2847	Variations to Database	18/08/2023		137353	3,429.80	BIFFA MUNICIPAL LIMITED			
Norwich City Council	Integrated Waste Mana	431080	Variations to Database	2847	Variations to Database	18/08/2023		137354	1,363.68	BIFFA MUNICIPAL LIMITED			
Norwich City Council	Integrated Waste Mana	431080	Variations to Database	2847	Variations to Database	18/08/2023		137355	2,577.15	BIFFA MUNICIPAL LIMITED			
Norwich City Council	Integrated Waste Mana	431080	Other Contractual Services	2849	Other Contractual Services	18/08/2023		137453	9,644.84	NORSE ENVIRONMENTAL WASTE SERVICES LTD			
Norwich City Council	Integrated Waste Mana	431080	Other Contractual Services	2849	Other Contractual Services	18/08/2023		137463	63,763.80	NORSE ENVIRONMENTAL WASTE SERVICES LTD			
Norwich City Council	Integrated Waste Mana	431080	Other Contractual Services	2849	Other Contractual Services	18/08/2023		137428	520	CITRON HYGIENE UK LTD			
Norwich City Council	Integrated Waste Mana	431080	Other Contractual Services	2849	Other Contractual Services	18/08/2023		137206	2,391.93	TMA BARK SUPPLIES LIMITED			
Norwich City Council	Integrated Waste Mana	431080	Other Contractual Services	2849	Other Contractual Services	18/08/2023		137622	683.15	TMA BARK SUPPLIES LIMITED			
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	18/08/2023		132742	3,556.80	ROCHE CHARTERED SURVEYORS			
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	18/08/2023		134863	1,890.00	ROCHE CHARTERED SURVEYORS			
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	18/08/2023		137641	2,890.00	ROCHE CHARTERED SURVEYORS			
Norwich City Council	IT Infrastructure	321025	Advertising Staff Recruitment	2030	Recruitment Costs	18/08/2023		137646	748.2	HAYS SPECIALIST RECRUITMENT			
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	18/08/2023		137192	27,650.00	PHOENIX SOFTWARE LTD			
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	18/08/2023		137380	6,369.34	PHOENIX SOFTWARE LTD			
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	18/08/2023		137380	14,955.66	PHOENIX SOFTWARE LTD			
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	18/08/2023		137380	4,850.00	PHOENIX SOFTWARE LTD			
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	18/08/2023		137405	1,800.00	PRECISION RESOURCE GROUP LTD			
Norwich City Council	Learning & Developmen	530050	Other Training Expenses	2020	Other Training Expenses	18/08/2023		137774	600	IMPACT ASSOCIATES LTD			
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	18/08/2023		137368	589.04	SELECT APPOINTMENTS PLC			
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	18/08/2023		137345	1,003.40	ROYAL MAIL GROUP PLC			
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	18/08/2023		137397	6,037.06	ADARE SEC LIMITED			
Norwich City Council	Mail Handling Team	550040	Stationery	2711	Stationery	18/08/2023		137440	593.08	OASIS INFORMATION SECURED			
Norwich City Council	Maintenance Recharges	640215	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)	18/08/2023		137460	576.04	GASWAY SERVICES LTD			
Norwich City Council	Maintenance Recharges	640215	Day to Day Reps (ES/Prop Grp)	2171	Day to Day Reps (ES/Prop Grp)	18/08/2023		137820	5,737.50	PENNINGTON CHOICES LIMITED			
Norwich City Council	Markets	100000	Trade Waste	2237	Trade Waste	18/08/2023		137415	3,930.60	M W WHITE LTD			
Norwich City Council	Multi-Storey Car Parks	643040	Car Parking Permits	2424	Car Parking Permits	18/08/2023		137694	782	HUB PARKING TECHNOLOGY			
Norwich City Council	Neighbourhood Operati	420150	Agency Staff	2050	Agency Staff	18/08/2023		135951	773.07	SELECT APPOINTMENTS PLC			
Norwich City Council	Neighbourhood Operati	420150	Agency Staff	2050	Agency Staff	18/08/2023		137370	794.25	SELECT APPOINTMENTS PLC			
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	18/08/2023		137373	623.08	SELECT APPOINTMENTS PLC			
Norwich City Council	Notice Processing	644020	Other Contractual Services	2849	Other Contractual Services	18/08/2023		137426	2,216.70	PATROL			
Norwich City Council	Open Spaces	160000	Spec Works CW srvc exN100	2100	Spec Works CW srvc exN100	18/08/2023		137723	2,050.00	AKC STREETWORKS			
Norwich City Council	Open Spaces	160000	Spec Works CW srvc exN100	2100	Spec Works CW srvc exN100	18/08/2023		137207	4,500.00	CANNON CLARKE ARCHITECTS			
Norwich City Council	Planning Management /	620010	Advertising General	2623	Advertising General	18/08/2023		137395	1,405.40	TMP (UK) LTD			
Norwich City Council	Policy & Performance	321050	Advertising Staff Recruitment	2030	Recruitment Costs	18/08/2023		137191	3,250.00	PENNA PLC			
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	18/08/2023		138307	1,723.08	VENN GROUP LIMITED			
Norwich City Council	Procurement Team	540010	Taxi Contract	2425	Taxi Contract	18/08/2023		137678	748.29	GOLDSTAR NORWICH LTD			
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	18/08/2023		137666	707.94	CONTACT CENTRE PARTNERS LIMITED			
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	18/08/2023		137404	2,968.75	GREENACRE RECRUITMENT LTD			
Norwich City Council	Tenancy Support	710050	Advertising Staff Recruitment	2030	Recruitment Costs	18/08/2023		138042	2,650.00	PENNA PLC			
Norwich City Council	Tenancy Support	710050	Advertising Staff Recruitment	2030	Recruitment Costs	18/08/2023		138043	2,650.00	PENNA PLC			
Norwich City Council	Balance Sheet	999999	Electricity Direct Debit	7241	Electricity Direct Debit	21/08/2023		139511	105,244.35	TOTAL GAS & POWER LTD			
Norwich City Council	Balance Sheet	999999	Electricity Direct Debit	7241	Electricity Direct Debit	21/08/2023		139511	62,611.20	TOTAL GAS & POWER LTD			

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name	Column1	Column2	Column3	Column4
Norwich City Council	Void Dwelling Manager	710230	Decoration Allowances	2755	Decoration Allowances	22/08/2023		138747	1,500.00	B&Q FINANCIAL SERVICES			
Norwich City Council	Void Dwelling Manager	710230	Decoration Allowances	2755	Decoration Allowances	22/08/2023		138747	1,115.00	B&Q FINANCIAL SERVICES			
Norwich City Council	Void Dwelling Manager	710230	Decoration Allowances	2755	Decoration Allowances	22/08/2023		138747	670	B&Q FINANCIAL SERVICES			
Norwich City Council	Void Dwelling Manager	710230	Decoration Allowances	2755	Decoration Allowances	22/08/2023		138747	1,395.00	B&Q FINANCIAL SERVICES			
Norwich City Council	Void Dwelling Manager	710230	Decoration Allowances	2755	Decoration Allowances	22/08/2023		138747	1,065.00	B&Q FINANCIAL SERVICES			
Norwich City Council	Collection Team	710170	Legal Expenses	2803	Legal Expenses	24/08/2023		139716	4,260.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	HRA Repairs - Void Prop	730080	Void Repairs	2139	Void Repairs	24/08/2023		138741	106,580.83	NORWICH CITY SERVICES LTD			
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	25/08/2023		138026	792	SELECT APPOINTMENTS PLC			
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	25/08/2023		138068	608.59	PURE RESOURCING SOLUTIONS LTD			
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	25/08/2023		137766	3,988.56	ADEPT TELECOM PLC			
Norwich City Council	IT Services	321020	DPP Printing Costs	2802	DPP Printing Costs	25/08/2023		139680	1,665.53	TALKTALK BUSINESS			
Norwich City Council	IT Services	321020	DPP Printing Costs	2802	DPP Printing Costs	25/08/2023		138566	4,640.08	RICOH UK LIMITED			
Norwich City Council	Allotments	150000	Response Rprs CW srvc exR100	2102	Response Rprs CW srvc exR100	25/08/2023		138116	6,910.60	NORWICH CITY SERVICES LTD			
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	25/08/2023		138681	1,006.74	REDACTED PERSONAL DATA			
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	25/08/2023		138682	963.41	REDACTED PERSONAL DATA			
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	25/08/2023		138684	1,013.18	REDACTED PERSONAL DATA			
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	25/08/2023		138686	1,579.72	REDACTED PERSONAL DATA			
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	25/08/2023		138688	2,925.95	REDACTED PERSONAL DATA			
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	25/08/2023		138689	1,064.90	REDACTED PERSONAL DATA			
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	25/08/2023		138690	1,306.81	REDACTED PERSONAL DATA			
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	25/08/2023		138692	1,406.58	REDACTED PERSONAL DATA			
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	25/08/2023		138693	1,374.49	REDACTED PERSONAL DATA			
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	25/08/2023		138694	1,091.31	REDACTED PERSONAL DATA			
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	25/08/2023		138695	1,105.04	REDACTED PERSONAL DATA			
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	25/08/2023		138697	1,277.53	REDACTED PERSONAL DATA			
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	25/08/2023		138698	1,238.14	REDACTED PERSONAL DATA			
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	25/08/2023		138699	1,242.17	REDACTED PERSONAL DATA			
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	25/08/2023		138700	1,173.04	REDACTED PERSONAL DATA			
Norwich City Council	City Hall	290000	Site Security	2804	Site Security	25/08/2023		138738	2,340.00	DISCREET SECURITY LIMITED			
Norwich City Council	City Hall	290000	Site Security	2804	Site Security	25/08/2023		138738	3,120.00	DISCREET SECURITY LIMITED			
Norwich City Council	Closed Circuit TV	644060	Relocatable Camera Cost	2669	Relocatable Camera Cost	25/08/2023		138031	2,940.00	TRUETECH INTEGRATED LTD			
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	25/08/2023		138252	2,398.96	REED EMPLOYMENT PLC			
Norwich City Council	Community Enabling	420140	Projects	2832	Projects	25/08/2023		138578	4,000.00	ACCENT DESIGN GROUP			
Norwich City Council	Community Services	314035	Agency Staff	2050	Agency Staff	25/08/2023		137817	4,500.00	ALLEN LANE LTD			
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	25/08/2023		138097	9,464.00	LIBERATA UK LTD			
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	25/08/2023		138098	12,675.00	LIBERATA UK LTD			
Norwich City Council	Council Tax Admin	515020	Staff Conference & Course Fees	2684	Staff Conference & Course Fees	25/08/2023		138544	535	IRRV SERVICES LTD			
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	25/08/2023		138250	3,953.08	REED EMPLOYMENT PLC			
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	25/08/2023		132631	3,953.08	REED EMPLOYMENT PLC			
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	25/08/2023		135363	3,165.14	REED EMPLOYMENT PLC			
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	25/08/2023		135353	3,292.23	REED EMPLOYMENT PLC			
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	25/08/2023		138247	1,878.48	REED EMPLOYMENT PLC			
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	25/08/2023		138248	715.13	REED EMPLOYMENT PLC			
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	25/08/2023		138249	1,292.47	REED EMPLOYMENT PLC			
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	25/08/2023		138254	2,742.44	REED EMPLOYMENT PLC			
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	25/08/2023		138260	1,393.08	REED EMPLOYMENT PLC			
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	25/08/2023		138238	2,747.08	REED EMPLOYMENT PLC			
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	25/08/2023		138244	1,110.83	REED EMPLOYMENT PLC			
Norwich City Council	Estates Management	721020	Disinfecting Dustbins	2201	Disinfecting Dustbins	25/08/2023		138038	5,348.50	BIFFA MUNICIPAL LIMITED			
Norwich City Council	Estates Management	721020	Electricity Landlords Lighting	2217	Electricity Landlords Lighting	25/08/2023		138701	598	E.ON			
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	25/08/2023		138310	2,179.07	SECURITAS TECHNOLOGY LTD			
Norwich City Council	General HRA Premises	740010	Water Charges Unmetered	2284	Water Charges Unmetered	25/08/2023		137785	526,331.72	ANGLIAN WATER			
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convsrn/Renovtn	5100	New Constructn/Convsrn/Renovtn	25/08/2023		138318	4,302.32	CHILTERN SPORTS CONTRACTORS LTD			
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convsrn/Renovtn	5100	New Constructn/Convsrn/Renovtn	25/08/2023		138319	3,731.69	CHILTERN SPORTS CONTRACTORS LTD			
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convsrn/Renovtn	5100	New Constructn/Convsrn/Renovtn	25/08/2023		138202	6,792.00	OAKLEAF SURVEYING LIMITED			
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convsrn/Renovtn	5100	New Constructn/Convsrn/Renovtn	25/08/2023		138058	4,045.04	ALLEN LANE LTD			
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convsrn/Renovtn	5100	New Constructn/Convsrn/Renovtn	25/08/2023		138059	2,022.52	ALLEN LANE LTD			
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convsrn/Renovtn	5100	New Constructn/Convsrn/Renovtn	25/08/2023		138078	2,022.52	ALLEN LANE LTD			
Norwich City Council	GF Capital Expenditure	981000	Demolition & Site Maintenance	5200	Demolition/Site Mntce	25/08/2023		138289	7,550.00	R G CARTER LTD			
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	25/08/2023		137813	3,250.00	ALLEN LANE LTD			
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	25/08/2023		138534	2,505.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	25/08/2023		138528	7,555.48	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	Head iof HRA Assets	710025	Agency Staff	2050	Agency Staff	25/08/2023		138256	4,171.12	REED EMPLOYMENT PLC			
Norwich City Council	Head iof HRA Assets	710025	Agency Staff	2050	Agency Staff	25/08/2023		138239	2,949.00	REED EMPLOYMENT PLC			
Norwich City Council	Head iof HRA Assets	710025	Agency Staff	2050	Agency Staff	25/08/2023		138240	1,458.40	REED EMPLOYMENT PLC			

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name	Column1	Column2	Column3	Column4
Norwich City Council	Head of HRA Assets	710025	Agency Staff	2050	Agency Staff	25/08/2023		135173	852.75	HAYS SPECIALIST RECRUITMENT			
Norwich City Council	Head of HRA Assets	710025	Agency Staff	2050	Agency Staff	25/08/2023		135304	682.2	HAYS SPECIALIST RECRUITMENT			
Norwich City Council	Head of HRA Assets	710025	Agency Staff	2050	Agency Staff	25/08/2023		134179	852.75	HAYS SPECIALIST RECRUITMENT			
Norwich City Council	Head of City Developme	600070	Contract-Travellers Liaison	2845	Contract-Travellers Liaison	25/08/2023		138551	50,000.00	BROADLAND HOUSING ASSOCIATION LTD			
Norwich City Council	Head of Neighbourhood	710020	Agency Staff	2050	Agency Staff	25/08/2023		135957	2,655.00	HAYS SPECIALIST RECRUITMENT			
Norwich City Council	Head of Neighbourhood	710020	Agency Staff	2050	Agency Staff	25/08/2023		138030	1,593.00	HAYS SPECIALIST RECRUITMENT			
Norwich City Council	Head of Neighbourhood	710020	Agency Staff	2050	Agency Staff	25/08/2023		137827	3,875.00	NEW STREET CONSULTING GROUP			
Norwich City Council	Head of Neighbourhood	710020	Agency Staff	2050	Agency Staff	25/08/2023		137828	4,095.00	NEW STREET CONSULTING GROUP			
Norwich City Council	Head of Neighbourhood	710020	Agency Staff	2050	Agency Staff	25/08/2023		137999	4,575.00	NEW STREET CONSULTING GROUP			
Norwich City Council	Head of Neighbourhood	710020	Agency Staff	2050	Agency Staff	25/08/2023		138194	4,133.75	NEW STREET CONSULTING GROUP			
Norwich City Council	Head of Neighbourhood	710020	Agency Staff	2050	Agency Staff	25/08/2023		138196	763.05	NEW STREET CONSULTING GROUP			
Norwich City Council	Head of Neighbourhood	710020	Agency Staff	2050	Agency Staff	25/08/2023		135946	3,875.00	NEW STREET CONSULTING GROUP			
Norwich City Council	Head of Neighbourhood	710020	Agency Staff	2050	Agency Staff	25/08/2023		135953	4,095.00	NEW STREET CONSULTING GROUP			
Norwich City Council	Head of Neighbourhood	710020	Miscellaneous Other	2756	Contingency	25/08/2023		138255	2,988.86	REED EMPLOYMENT PLC			
Norwich City Council	Head of Neighbourhood	710020	Professional Advice/Fees	2850	Professional Advice/Fees	25/08/2023		137815	15,342.00	TILE HILL INTERIM & EXECUTIVE LTD			
Norwich City Council	Head of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	25/08/2023		138083	3,975.00	ALLEN LANE LTD			
Norwich City Council	Housing and Mjor Work	710090	Agency Staff	2050	Agency Staff	25/08/2023		138236	1,282.29	REED EMPLOYMENT PLC			
Norwich City Council	Housing and Mjor Work	710090	Agency Staff	2050	Agency Staff	25/08/2023		138240	3,306.59	REED EMPLOYMENT PLC			
Norwich City Council	Housing and Mjor Work	710090	Agency Staff	2050	Agency Staff	25/08/2023		137540	778.09	HAYS SPECIALIST RECRUITMENT			
Norwich City Council	Housing and Mjor Work	710090	Agency Staff	2050	Agency Staff	25/08/2023		135962	852.75	HAYS SPECIALIST RECRUITMENT			
Norwich City Council	Housing and Mjor Work	710090	Agency Staff	2050	Agency Staff	25/08/2023		138029	682.2	HAYS SPECIALIST RECRUITMENT			
Norwich City Council	Housing Income Service	710080	Agency Staff	2050	Agency Staff	25/08/2023		138241	3,859.43	REED EMPLOYMENT PLC			
Norwich City Council	Housing Income Service	710080	Agency Staff	2050	Agency Staff	25/08/2023		138242	5,347.64	REED EMPLOYMENT PLC			
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	25/08/2023		138089	102,030.83	GASWAY SERVICES LTD			
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	25/08/2023		138090	41,725.88	GASWAY SERVICES LTD			
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	25/08/2023		137598	4,040.00	NORSE EASTERN LTD			
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	25/08/2023		138067	658.94	GASWAY SERVICES LTD			
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	25/08/2023		138144	4,310.00	R G LEVERETT LTD ROOFING & ROOFLINE			
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	25/08/2023		134652	3,012.18	CORGI TECHNICAL SERVICES LIMITED			
Norwich City Council	HRA Repairs - Void Prop	730080	Void Repairs	2139	Void Repairs	25/08/2023		138122	2,096.43	NORWICH CITY SERVICES LTD			
Norwich City Council	Integrated Waste Manaj	431080	Cleansing Contracts	2846	Cleansing Contracts	25/08/2023		138038	27,420.15	BIFFA MUNICIPAL LIMITED			
Norwich City Council	Integrated Waste Manaj	431080	Cleansing Contracts	2846	Cleansing Contracts	25/08/2023		138038	2,481.50	BIFFA MUNICIPAL LIMITED			
Norwich City Council	Integrated Waste Manaj	431080	Cleansing Contracts	2846	Cleansing Contracts	25/08/2023		138038	1,063.50	BIFFA MUNICIPAL LIMITED			
Norwich City Council	Integrated Waste Manaj	431080	Cleansing Contracts	2846	Cleansing Contracts	25/08/2023		138038	349,316.41	BIFFA MUNICIPAL LIMITED			
Norwich City Council	Integrated Waste Manaj	431080	Cleansing Contracts	2846	Cleansing Contracts	25/08/2023		138038	1,739.17	BIFFA MUNICIPAL LIMITED			
Norwich City Council	Integrated Waste Manaj	431080	Cleansing Contracts	2846	Cleansing Contracts	25/08/2023		138038	3,499.90	BIFFA MUNICIPAL LIMITED			
Norwich City Council	IT Infrastructure	321025	Advertising Staff Recruitment	2030	Recruitment Costs	25/08/2023		137811	1,247.00	HAYS SPECIALIST RECRUITMENT			
Norwich City Council	IT Infrastructure	321025	Advertising Staff Recruitment	2030	Recruitment Costs	25/08/2023		138141	997.6	HAYS SPECIALIST RECRUITMENT			
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	25/08/2023		138259	5,300.00	REED EMPLOYMENT PLC			
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	25/08/2023		138061	1,800.00	PRECISION RESOURCE GROUP LTD			
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	25/08/2023		137765	1,101.56	ROYAL MAIL GROUP PLC			
Norwich City Council	Multi-Storey Car Parks	643040	Day to Day Reps (ES/Prop Grp)	2171	Day to Day Reps (ES/Prop Grp)	25/08/2023		138166	16,988.27	LAC SERVICES (EAST ANGLIA) LIMITED			
Norwich City Council	Norman Centre, Bignold	170101	Day to Day Reps (ES/Prop Grp)	2171	Day to Day Reps (ES/Prop Grp)	25/08/2023		138167	7,000.00	LAC SERVICES (EAST ANGLIA) LIMITED			
Norwich City Council	Personnel Services	530020	Other Training Expenses	2020	Other Training Expenses	25/08/2023		138142	6,975.00	CURVEBALL MEDIA LTD			
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	25/08/2023		138257	3,174.60	REED EMPLOYMENT PLC			
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	25/08/2023		138258	3,059.16	REED EMPLOYMENT PLC			
Norwich City Council	Private Sector Leasing Si	410040	General Repairs & Mtce	2103	General Repairs & Mtce	25/08/2023		138106	950	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	Private Sector Leasing Si	410040	General Repairs & Mtce	2103	General Repairs & Mtce	25/08/2023		138500	1,153.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	25/08/2023		135369	7,248.50	REED EMPLOYMENT PLC			
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	25/08/2023		138237	5,264.70	REED EMPLOYMENT PLC			
Norwich City Council	Syrian Refugee Program	410045	General Repairs & Mtce	2103	General Repairs & Mtce	25/08/2023		138200	696	HYSPEK PROPERTY MAINTENANCE LTD			
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	29/08/2023		138245	10,320.00	REED EMPLOYMENT PLC			
Norwich City Council	Council Elections	520030	Rents General	2270	Rents General	29/08/2023		139181	700	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	29/08/2023		139194	691.21	BLENDD MEDIA & ARTISTS			
Norwich City Council	Culture & Events	314030	Fees Artistes	2811	Entertainment costs (Artists)	29/08/2023		139176	600	GANDAIA ARTS			
Norwich City Council	Culture & Events	314030	Fees Artistes	2811	Entertainment costs (Artists)	29/08/2023		139182	3,000.00	TOAST POETRY LTD			
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	29/08/2023		139173	16,848.00	BAWBURGH INSTALLATIONS LTD			
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	29/08/2023		139173	10,000.00	BAWBURGH INSTALLATIONS LTD			
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	29/08/2023		139173	16,848.00	BAWBURGH INSTALLATIONS LTD			
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	29/08/2023		139173	10,000.00	BAWBURGH INSTALLATIONS LTD			
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	29/08/2023		138554	1,766.67	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	Licensing	520070	Professional Advice/Fees	2850	Professional Advice/Fees	29/08/2023		138198	845	BRECKLAND DISTRICT COUNCIL			
Norwich City Council	Private Sector Leasing Si	410040	Rents General	2270	Rents General	29/08/2023		138904	793.81	REDACTED PERSONAL DATA			
Norwich City Council	Private Sector Leasing Si	410040	Rents General	2270	Rents General	29/08/2023		138905	698.54	REDACTED PERSONAL DATA			
Norwich City Council	Private Sector Leasing Si	410040	Rents General	2270	Rents General	29/08/2023		138919	562.45	REDACTED PERSONAL DATA			

