

Payments to suppliers over £500 - September 2023

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name	Column1
Norwich City Council	Markets	100000	Contract Cleaning	2207	Contract Cleaning	08/09/2023	139967	651.82	NORWICH CITY SERVICES LTD	
Norwich City Council	Open Spaces	160000	Response Rprs CW srvc exR100	2102	Response Rprs CW srvc exR100	08/09/2023	139552	632	PLASWOOD	
Norwich City Council	Open Spaces	160000	Software Packages Purchase	2621	Software Packages Purchase	08/09/2023	139642	987.42	FLOWBIRD SMART CITY UK LTD	
Norwich City Council	Open Spaces	160000	Other Contractual Services	2849	Other Contractual Services	08/09/2023	138531	1,060.00	TCV	
Norwich City Council	Open Spaces	160000	NCSL Deposit Recharge	4055	NCSL Deposit Recharge	08/09/2023	139463	1,252.67	NORWICH CITY SERVICES LTD	
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	08/09/2023	139541	1,187.00	FRANCIS DARRAH SURVEYORS LIM	
Norwich City Council	Airport Industrial Estate	260000	Electricity	2216	Electricity	08/09/2023	140183	685.15	BRITISH GAS BUSINESS	
Norwich City Council	Airport Industrial Estate	260000	Electricity	2216	Electricity	08/09/2023	140184	525	BRITISH GAS BUSINESS	
Norwich City Council	Airport Industrial Estate	260000	Electricity	2216	Electricity	08/09/2023	140196	968.22	E.ON	
Norwich City Council	Airport Industrial Estate	260000	Electricity	2216	Electricity	08/09/2023	140198	1,615.91	E.ON	
Norwich City Council	Airport Industrial Estate	260000	Electricity	2216	Electricity	08/09/2023	140201	1,438.75	E.ON	
Norwich City Council	City Hall	290000	Day to Day Reps (ES/Prop Grp)	2171	Day to Day Reps (ES/Prop Grp)	08/09/2023	140021	2,185.00	CIM SIGNS & GRAPHICS LTD	
Norwich City Council	City Hall	290000	Other Equipment and Tools	2663	Other Equipment and Tools	08/09/2023	138547	1,634.15	COOLERAID LTD	
Norwich City Council	Swanton Road	290003	NCSL Deposit Recharge	4055	NCSL Deposit Recharge	08/09/2023	139463	2,835.75	NORWICH CITY SERVICES LTD	
Norwich City Council	Social Policy/Arts Grants	310060	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	08/09/2023	140224	33,827.00	NORFOLK & NORWICH FESTIVAL	
Norwich City Council	Social Policy/Arts Grants	310060	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	08/09/2023	131076	33,300.00	NORWICH ARTS CENTRE LTD	
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	08/09/2023	140418	9,383.95	GAP GROUP LTD	
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	08/09/2023	140419	549.05	GAP GROUP LTD	
Norwich City Council	Community Services	314035	Agency Staff	2050	Agency Staff	08/09/2023	139649	4,500.00	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Civic Expenses	315010	Events Costs	2613	Events Costs	08/09/2023	140397	1,000.00	REDACTED PERSONAL DATA	
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	08/09/2023	139607	792	REDACTED COMMERCIAL CONFIC	
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	08/09/2023	139712	763.31	REDACTED COMMERCIAL CONFIC	
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	08/09/2023	140036	763.31	REDACTED COMMERCIAL CONFIC	
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	08/09/2023	139554	1,030.00	RISUAL LIMITED	
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	08/09/2023	140405	17,104.92	LONE WORKER SOLUTIONS LTD	
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	08/09/2023	139631	1,800.00	REDACTED COMMERCIAL CONFIC	
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	08/09/2023	139645	4,169.34	REDACTED COMMERCIAL CONFIC	
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	08/09/2023	139645	580.66	REDACTED COMMERCIAL CONFIC	
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	08/09/2023	139665	7,650.00	REDACTED COMMERCIAL CONFIC	
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	08/09/2023	139676	7,275.00	REDACTED COMMERCIAL CONFIC	
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	08/09/2023	139677	5,700.00	REDACTED COMMERCIAL CONFIC	
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	08/09/2023	139677	3,075.00	REDACTED COMMERCIAL CONFIC	
Norwich City Council	IT Infrastructure	321025	Professional Advice/Fees	2850	Professional Advice/Fees	08/09/2023	139535	757.5	TMP (UK) LTD	
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	08/09/2023	140965	707.55	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Housing Improvement Agency	410130	Agency Staff	2050	Agency Staff	08/09/2023	139620	1,721.26	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Housing Improvement Agency	410130	Projects	2832	Projects	08/09/2023	137344	46,796.00	NORFOLK COUNTY COUNCIL	
Norwich City Council	Neighbourhood Operations	420150	Agency Staff	2050	Agency Staff	08/09/2023	139602	794.25	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Highways Ground & Tree Mai	421030	Setup and Grit Bins	3043	Setup and Grit Bins	08/09/2023	139638	650	BEN WILLIS COMMERCIAL LANDS	
Norwich City Council	Environmental Services	431050	Shared Services Norse (NNE)	2251	Shared Services Norse (NNE)	08/09/2023	139463	514,500.00	NORWICH CITY SERVICES LTD	
Norwich City Council	Environmental Services	431050	NCSL Asset Recharge	4054	NCSL Asset Recharge	08/09/2023	139463	22,920.23	NORWICH CITY SERVICES LTD	
Norwich City Council	Integrated Waste Managemer	431080	Variations to Database	2847	Variations to Database	08/09/2023	138037	9,481.00	BIFFA MUNICIPAL LIMITED	
Norwich City Council	Integrated Waste Managemer	431080	Variations to Database	2847	Variations to Database	08/09/2023	139531	2,614.50	BIFFA MUNICIPAL LIMITED	
Norwich City Council	Integrated Waste Managemer	431080	Other Contractual Services	2849	Other Contractual Services	08/09/2023	135245	2,699.71	NORWICH CITY SERVICES LTD	
Norwich City Council	Integrated Waste Managemer	431080	Other Contractual Services	2849	Other Contractual Services	08/09/2023	138176	2,249.76	NORWICH CITY SERVICES LTD	
Norwich City Council	Integrated Waste Managemer	431080	Other Contractual Services	2849	Other Contractual Services	08/09/2023	139659	3,366.33	TMA BARK SUPPLIES LIMITED	
Norwich City Council	Integrated Waste Managemer	431080	Other Contractual Services	2849	Other Contractual Services	08/09/2023	140309	6,296.94	NORTH NORFOLK COUNCIL	
Norwich City Council	Corporate Management	510030	Fees & Charges Misc Other	1056	Fees & Charges Misc Other	08/09/2023	139574	932.6	BC OF KINGS LYNN & WEST NORF	
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	08/09/2023	132437	1,394.01	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	08/09/2023	135285	1,385.41	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	08/09/2023	135939	1,336.53	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	08/09/2023	136894	1,236.37	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	08/09/2023	137401	1,035.35	REDACTED COMMERCIAL CONFIC	

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Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	08/09/2023	134324	1,617.18	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	08/09/2023	134673	2,038.80	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	08/09/2023	135301	1,529.10	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	08/09/2023	135768	3,234.36	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	08/09/2023	135769	4,042.95	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	08/09/2023	135961	509.7	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	08/09/2023	137547	2,548.50	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	08/09/2023	137792	4,042.95	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	08/09/2023	138087	4,042.95	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	08/09/2023	138088	4,042.95	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	08/09/2023	139663	3,234.36	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Professional Finance	510050	Subscriptions	2723	Subscriptions	08/09/2023	125969	2,660.00	THE CABINET OFFICE	
Norwich City Council	Council Tax Admin	515020	Subscriptions	2723	Subscriptions	08/09/2023	139615	550	ANALYSE LOCAL	
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	08/09/2023	134675	695.4	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	08/09/2023	136943	2,000.00	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	08/09/2023	138108	64,014.08	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	08/09/2023	138108	2,490.99	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	08/09/2023	138614	2,206.52	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	08/09/2023	139974	1,723.08	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	08/09/2023	139466	1,634.07	ROYAL MAIL GROUP PLC	
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	08/09/2023	138093	5,363.88	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	08/09/2023	138094	2,850.00	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	08/09/2023	138140	712.5	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Development & City Services	610015	Training Initiatives	2021	Training Initiatives	08/09/2023	140051	852.55	INSTITUTE OF LICENSING	
Norwich City Council	Development Management	620060	Advertising General	2623	Advertising General	08/09/2023	139464	1,072.70	NEWSQUEST MEDIA GROUP	
Norwich City Council	Development Management	620060	Advertising General	2623	Advertising General	08/09/2023	139529	508.3	NEWSQUEST MEDIA GROUP	
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	08/09/2023	138539	2,500.00	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	08/09/2023	139704	2,500.00	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	08/09/2023	138251	1,410.07	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Off Street Car Parks	643020	Software Packages Purchase	2621	Software Packages Purchase	08/09/2023	139642	4,863.46	FLOWBIRD SMART CITY UK LTD	
Norwich City Council	Multi-Storey Car Parks	643040	Other Contractual Services	2849	Other Contractual Services	08/09/2023	125799	4,050.00	EAST OF ENGLAND LOCAL GOVER	
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	08/09/2023	137661	12,878.20	BRAMBLE HUB LTD	
Norwich City Council	On Street Operations	644050	Software Packages Purchase	2621	Software Packages Purchase	08/09/2023	139642	915.32	FLOWBIRD SMART CITY UK LTD	
Norwich City Council	On Street Operations	644050	Equipment - Purchase	2658	Equipment - Purchase	08/09/2023	139530	1,671.25	INTEGRITY PRINT LTD	
Norwich City Council	Head of Neighbourhood Hous	710020	Agency Staff	2050	Agency Staff	08/09/2023	138552	3,150.00	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Head of Neighbourhood Hous	710020	Agency Staff	2050	Agency Staff	08/09/2023	139648	3,500.00	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Head of Neighbourhood Hous	710020	Miscellaneous Other	2756	Contingency	08/09/2023	139623	819.18	PURE RESOURCING SOLUTIONS L'	
Norwich City Council	Head of Neighbourhood Hous	710020	Miscellaneous Other	2756	Contingency	08/09/2023	139709	657.67	PURE RESOURCING SOLUTIONS L'	
Norwich City Council	Head iof HRA Assets	710025	Agency Staff	2050	Agency Staff	08/09/2023	139658	3,375.00	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	08/09/2023	140404	2,555.30	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	08/09/2023	140410	19,936.54	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	08/09/2023	139603	623.08	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Neighbourhood Services	710120	Subscriptions	2723	Subscriptions	08/09/2023	139184	17,810.00	HOUSEMARK LTD	
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	08/09/2023	125761	741.93	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	08/09/2023	131647	993.68	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	08/09/2023	131648	1,242.10	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	08/09/2023	131649	1,242.10	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	08/09/2023	131746	1,236.55	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	08/09/2023	131747	993.68	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	08/09/2023	131748	993.68	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	08/09/2023	131750	1,236.55	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	08/09/2023	131751	1,236.55	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	08/09/2023	137038	1,242.10	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	08/09/2023	137375	1,235.38	REDACTED COMMERCIAL CONFIC	

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Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	08/09/2023	140120	993.68	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Abate Team	710130	Agency Staff	2050	Agency Staff	08/09/2023	140121	932.24	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	08/09/2023	140245	560	REDACTED PERSONAL DATA	
Norwich City Council	Estates Management	721020	Schedule of Rates/Dayworks	2149	Schedule of Rates/Dayworks	08/09/2023	139960	1,182.57	NORWICH CITY SERVICES LTD	
Norwich City Council	Estates Management	721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping	08/09/2023	140421	2,220.23	NORWICH CITY SERVICES LTD	
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	08/09/2023	138092	3,419.00	CONISBEE	
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	08/09/2023	140400	1,988.50	CONISBEE	
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	08/09/2023	140401	3,259.50	CONISBEE	
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	08/09/2023	140402	5,069.50	CONISBEE	
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	08/09/2023	130315	1,403.16	LANES GROUP PLC	
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	08/09/2023	139606	18,881.25	DUCTCLEAN (UK) LIMITED	
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	08/09/2023	140300	2,917.91	ANGLIAN WINDOWS LTD	
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	08/09/2023	140300	1,130.10	ANGLIAN WINDOWS LTD	
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	08/09/2023	139540	11,078.72	ASPECT GROUP SERVICES LTD	
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	08/09/2023	140469	1,765.00	ASPECT GROUP SERVICES LTD	
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	08/09/2023	139532	3,383.86	GASWAY SERVICES LTD	
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	08/09/2023	139519	126,896.39	GASWAY SERVICES LTD	
Norwich City Council	General HRA Premises	740010	Standard Chg Empty Counc House	2268	Standard Chg Empty Counc House	08/09/2023	140427	27,129.88	NORWICH CITY COUNCIL-1	
Norwich City Council	General HRA Premises	740010	Water Charges Unmetered	2284	Water Charges Unmetered	08/09/2023	140433	526,331.72	ANGLIAN WATER	
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	08/09/2023	139189	3,089.36	ENVIRONTEC LIMITED	
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	08/09/2023	139190	5,452.64	ENVIRONTEC LIMITED	
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	08/09/2023	139591	2,022.52	ALLEN LANE LTD	
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	08/09/2023	134185	1,035.50	NORWICH CITY SERVICES LTD	
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	08/09/2023	137050	1,100.00	EASTERN DRAINAGE SERVICES LI	
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	08/09/2023	139647	590.55	NORFOLK COUNTY COUNCIL	
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	08/09/2023	139972	2,707.50	VENN GROUP LIMITED	
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	08/09/2023	139973	2,707.50	VENN GROUP LIMITED	
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	08/09/2023	139544	3,250.00	ALLEN LANE LTD	
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	08/09/2023	139559	1,437.50	ALLEN LANE LTD	
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	08/09/2023	137642	3,226.50	ESRI (UK) LTD	
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	08/09/2023	139720	5,281.46	REDACTED COMMERCIAL CONFIC	
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	08/09/2023	139715	10,912.72	REDACTED COMMERCIAL CONFIC	
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	08/09/2023	139462	791,464.09	REDACTED COMMERCIAL CONFIC	
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	08/09/2023	139718	1,450.00	REDACTED COMMERCIAL CONFIC	
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	08/09/2023	140230	7,421.61	REDACTED COMMERCIAL CONFIC	
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	08/09/2023	139628	130,781.47	REDACTED COMMERCIAL CONFIC	
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	08/09/2023	139475	329,261.91	ANGLIAN DEMOLITION & ASBEST	
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	08/09/2023	139517	59,053.75	GASWAY SERVICES LTD	
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	08/09/2023	139518	65,027.64	GASWAY SERVICES LTD	
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	08/09/2023	139590	45,816.85	DODD GROUP (EASTERN) LTD	
Norwich City Council	HRA Capital Expenditure	983000	Re-Roofing	5180	Re-Roofing	08/09/2023	139461	2,410.00	IMPACT RENEWABLES LTD	
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	08/09/2023	140012	14,781.54	CONISBEE	
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	08/09/2023	139708	4,959.31	NORWICH CITY SERVICES LTD	
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	08/09/2023	139719	33,677.78	NORWICH CITY SERVICES LTD	
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	08/09/2023	140407	6,209.76	NORWICH CITY SERVICES LTD	
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	08/09/2023	140229	7,904.13	COOKES HEATING LTD	
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	08/09/2023	140238	4,885.00	NORSE EASTERN LTD	
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	08/09/2023	140411	789.54	REDACTED PERSONAL DATA	
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	08/09/2023	140456	1,555.04	REDACTED PERSONAL DATA	
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	08/09/2023	140464	4,089.00	REDACTED PERSONAL DATA	
Norwich City Council	Markets	100000	Trade Waste	2237	Trade Waste	18/09/2023	140310	2,060.80	M W WHITE LTD	
Norwich City Council	Markets	100000	Trade Waste	2237	Trade Waste	18/09/2023	140468	1,808.80	M W WHITE LTD	
Norwich City Council	Markets	100000	Water Charges Metered	2285	Water Charges Metered	18/09/2023	140970	3,242.06	ANGLIAN WATER BUSINESS	
Norwich City Council	Markets	100000	Sewerage Charge Metered	2286	Sewerage Charge Metered	18/09/2023	140970	3,654.20	ANGLIAN WATER BUSINESS	

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name	Column1
Norwich City Council	Markets	100000	Advertising General	2623	Advertising General	18/09/2023	140277	501	APEX SIGNS & ENGRAVING	
Norwich City Council	Open Spaces	160000	Response Rprs CW srvc exR100	2102	Response Rprs CW srvc exR100	18/09/2023	137386	16,107.00	PENNA PLC	
Norwich City Council	Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	18/09/2023	139522	1,517.00	FENLAND LEISURE P T/A ONLINE	
Norwich City Council	Open Spaces	160000	NCSL Deposit Recharge	4055	NCSL Deposit Recharge	18/09/2023	139962	1,252.44	NORWICH CITY SERVICES LTD	
Norwich City Council	Property Stewardship	190000	Day to Day Reps (ES/Prop Grp)	2171	Day to Day Reps (ES/Prop Grp)	18/09/2023	139523	1,216.50	PINION PROJECTS LIMITED	
Norwich City Council	Investment Properties	220000	Advertising General	2623	Advertising General	18/09/2023	140259	578	FRANCIS DARRAH SURVEYORS LHM	
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	18/09/2023	140707	1,995.00	BROWN & CO	
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	18/09/2023	140707	1,995.00	BROWN & CO	
Norwich City Council	Swanton Road	290003	NCSL Deposit Recharge	4055	NCSL Deposit Recharge	18/09/2023	139962	2,835.52	NORWICH CITY SERVICES LTD	
Norwich City Council	Chief Executive	301020	Projects	2832	Projects	18/09/2023	140969	2,211.01	BROADLAND HOUSING ASSOCIAT	
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	18/09/2023	139568	6,381.13	E.V.A EVENT SOLUTIONS	
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	18/09/2023	140972	7,792.13	ISA-CAM LIMITED	
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	18/09/2023	140822	1,150.25	NORWICH SECURITY SPECIALISTS	
Norwich City Council	Culture & Events	314030	Fees Artistes	2811	Entertainment costs (Artists)	18/09/2023	141171	1,000.00	INVIDIA VOICES LTD	
Norwich City Council	Culture & Events	314030	Fees Artistes	2811	Entertainment costs (Artists)	18/09/2023	139175	1,500.00	GANDAIA ARTS	
Norwich City Council	Civic Expenses	315010	Events Costs	2613	Events Costs	18/09/2023	141119	822	LIGHTFOOT CATERING	
Norwich City Council	Head of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	18/09/2023	140304	3,975.00	ALLEN LANE LTD	
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	18/09/2023	140302	22,620.00	REDACTED COMMERCIAL CONFID	
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	18/09/2023	132896	652.43	REDACTED COMMERCIAL CONFID	
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	18/09/2023	132004	713.98	REDACTED COMMERCIAL CONFID	
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	18/09/2023	140017	792	REDACTED COMMERCIAL CONFID	
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	18/09/2023	140122	1,113.00	LONE WORKER SOLUTIONS LTD	
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	18/09/2023	139968	17,460.00	TRANSOFT SOLUTIONS (UK) LTD	
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	18/09/2023	140122	1,250.00	LONE WORKER SOLUTIONS LTD	
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	18/09/2023	139965	1,720.00	TRANSOFT SOLUTIONS (UK) LTD	
Norwich City Council	IT Infrastructure	321025	Advertising Staff Recruitment	2030	Recruitment Costs	18/09/2023	140145	748.2	HAYS SPECIALIST RECRUITMENT	
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	18/09/2023	141086	899	REDACTED COMMERCIAL CONFID	
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	18/09/2023	141086	674.25	REDACTED COMMERCIAL CONFID	
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	18/09/2023	141087	1,612.00	REDACTED COMMERCIAL CONFID	
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	18/09/2023	141087	1,209.00	REDACTED COMMERCIAL CONFID	
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	18/09/2023	141088	1,736.00	REDACTED COMMERCIAL CONFID	
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	18/09/2023	141088	1,302.00	REDACTED COMMERCIAL CONFID	
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	18/09/2023	141071	1,120.00	REDACTED COMMERCIAL CONFID	
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	18/09/2023	141072	1,550.00	REDACTED COMMERCIAL CONFID	
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	18/09/2023	141073	1,240.00	REDACTED COMMERCIAL CONFID	
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	18/09/2023	141074	900	REDACTED COMMERCIAL CONFID	
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	18/09/2023	141075	1,250.00	REDACTED COMMERCIAL CONFID	
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	18/09/2023	141078	1,240.00	REDACTED COMMERCIAL CONFID	
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	18/09/2023	141083	532	REDACTED COMMERCIAL CONFID	
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	18/09/2023	141085	823	REDACTED COMMERCIAL CONFID	
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	18/09/2023	141129	1,178.00	REDACTED COMMERCIAL CONFID	
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	18/09/2023	141137	1,178.00	REDACTED COMMERCIAL CONFID	
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	18/09/2023	141138	1,080.00	REDACTED COMMERCIAL CONFID	
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	18/09/2023	141061	1,465.50	REDACTED COMMERCIAL CONFID	
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	18/09/2023	141062	1,465.50	REDACTED COMMERCIAL CONFID	
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	18/09/2023	141066	1,465.50	REDACTED COMMERCIAL CONFID	
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	18/09/2023	141067	1,485.38	REDACTED COMMERCIAL CONFID	
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	18/09/2023	140231	1,297.00	REDACTED COMMERCIAL CONFID	
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	18/09/2023	140779	2,448.00	REDACTED COMMERCIAL CONFID	
Norwich City Council	Housing Improvement Agency	410130	Agency Staff	2050	Agency Staff	18/09/2023	140010	1,732.50	REDACTED COMMERCIAL CONFID	
Norwich City Council	Housing Improvement Agency	410130	Specialist Supplies	2710	Specialist Supplies	18/09/2023	140696	587.95	NORWICH CITY SERVICES LTD	
Norwich City Council	Housing partnerships	410140	Projects	2832	Projects	18/09/2023	140653	2,000.00	BC OF KINGS LYNN & WEST NORF	
Norwich City Council	Shared Property Fund	420142	Grants - Special Projects	2725	Grants - Special Projects	18/09/2023	135325	33,333.00	NEW ANGLIA LEP	
Norwich City Council	Neighbourhood Operations	420150	Agency Staff	2050	Agency Staff	18/09/2023	140015	773.07	REDACTED COMMERCIAL CONFID	

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name	Column1
Norwich City Council	Street Cleansing	431020	Litter Bins	2130	Litter Bins	18/09/2023	140288	1,750.00	BEN WILLIS COMMERCIAL LANDS	
Norwich City Council	Street Cleansing	431020	Other Contractual Services	2849	Other Contractual Services	18/09/2023	140289	850	BEN WILLIS COMMERCIAL LANDS	
Norwich City Council	Environmental Services	431050	Shared Services Norse (NNE)	2251	Shared Services Norse (NNE)	18/09/2023	139962	562,478.50	NORWICH CITY SERVICES LTD	
Norwich City Council	Environmental Services	431050	NCSL Assett Recharge	4054	NCSL Assett Recharge	18/09/2023	139962	22,916.67	NORWICH CITY SERVICES LTD	
Norwich City Council	Integrated Waste Managemer	431080	Other Contractual Services	2849	Other Contractual Services	18/09/2023	140252	65,137.60	NORSE ENVIRONMENTAL WASTE	
Norwich City Council	Integrated Waste Managemer	431080	Other Contractual Services	2849	Other Contractual Services	18/09/2023	140280	10,209.41	NORSE ENVIRONMENTAL WASTE	
Norwich City Council	Integrated Waste Managemer	431080	Other Contractual Services	2849	Other Contractual Services	18/09/2023	140272	520	CITRON HYGIENE UK LTD	
Norwich City Council	Integrated Waste Managemer	431080	Other Contractual Services	2849	Other Contractual Services	18/09/2023	139953	2,979.79	TMA BARK SUPPLIES LIMITED	
Norwich City Council	Corporate Management	510030	Fees & Charges Misc Other	1056	Fees & Charges Misc Other	18/09/2023	141101	10,013.95	LAVAT CONSULTING LTD T/A PSTI	
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	18/09/2023	140033	1,359.59	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	18/09/2023	139711	814.73	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	18/09/2023	139711	1,359.59	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	18/09/2023	132897	1,376.80	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	18/09/2023	134053	1,365.44	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	18/09/2023	134668	856.12	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Professional Finance	510050	Other Contractual Services	2849	Other Contractual Services	18/09/2023	140690	3,000.00	ASTON SHAW LTD	
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	18/09/2023	140754	4,969.50	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	18/09/2023	140821	14,846.00	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Corporate & Community Servi	512020	Agency Staff	2050	Agency Staff	18/09/2023	137383	18,880.00	REDACTED COMMERCIAL CONFIC	
Norwich City Council	External Audit	514015	Audit Fee	2588	Audit Fee	18/09/2023	139536	64,560.00	ERNST & YOUNG LLP	
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	18/09/2023	139630	1,145.45	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	18/09/2023	134170	862.6	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Environmental Protection	522050	Other Contractual Services	2849	Other Contractual Services	18/09/2023	137763	2,800.00	AQDM	
Norwich City Council	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	18/09/2023	140028	7,800.00	RENOVO EMPLOYMENT GROUP L	
Norwich City Council	Procurement Team	540010	Taxi Contract	2425	Taxi Contract	18/09/2023	140311	710.2	GOLDSTAR NORWICH LTD	
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	18/09/2023	140725	685.61	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	18/09/2023	140019	611.61	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Customer Contact Team	550010	Fees - Translations	2822	Fees - Translations	18/09/2023	140038	773.27	TRANSLATE PLUS LIMITED	
Norwich City Council	Customer Contact Team	550010	Fees - Translations	2822	Fees - Translations	18/09/2023	140409	1,063.92	LANGUAGE LINE LTD	
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	18/09/2023	139605	589.04	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	18/09/2023	140016	589.04	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	18/09/2023	139525	1,133.88	ROYAL MAIL GROUP PLC	
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	18/09/2023	140667	783.95	ADARE SEC LIMITED	
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	18/09/2023	140692	18,955.40	ADARE SEC LIMITED	
Norwich City Council	Head of City Development	600070	Training Initiatives	2021	Training Initiatives	18/09/2023	139961	5,000.00	NORWICH CITY SERVICES LTD	
Norwich City Council	Head of City Development	600070	Training Initiatives	2021	Training Initiatives	18/09/2023	139961	10,825.00	NORWICH CITY SERVICES LTD	
Norwich City Council	Norfolk Strategic Framework	620015	Professional Advice/Fees	2850	Professional Advice/Fees	18/09/2023	126618	20,400.00	EAST OF ENGLAND LOCAL GOVER	
Norwich City Council	Planning Policy	620040	Professional Advice/Fees	2850	Professional Advice/Fees	18/09/2023	134383	8,401.25	PENNA PLC	
Norwich City Council	Planning Policy	620040	Professional Advice/Fees	2850	Professional Advice/Fees	18/09/2023	141096	30,000.00	NORFOLK ENVIRONMENTAL CREI	
Norwich City Council	East Norwich Programme Mgt	620046	Agency Staff	2050	Agency Staff	18/09/2023	137381	12,155.00	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Development Management	620060	Planning Application Fees	1041	Planning Application Fees	18/09/2023	141172	1,978.00	PORTALPLANQUEST LTD	
Norwich City Council	Environmental Strategy	630010	Grants - Special Projects	2725	Grants - Special Projects	18/09/2023	134041	1,300.00	CLEAR CONSULTING & DESIGN LT	
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	18/09/2023	140717	721.91	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	18/09/2023	140718	698.63	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	18/09/2023	140719	698.63	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	18/09/2023	140720	698.63	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	18/09/2023	140721	707.94	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	18/09/2023	140030	3,125.00	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Property Services	640225	Advertising General	2623	Advertising General	18/09/2023	139956	9,513.00	TMP (UK) LTD	
Norwich City Council	Head of Neighbourhood Hous	710020	Agency Staff	2050	Agency Staff	18/09/2023	139950	2,672.90	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Head of Neighbourhood Hous	710020	Agency Staff	2050	Agency Staff	18/09/2023	137544	2,655.00	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Head of Neighbourhood Hous	710020	Subscriptions	2723	Subscriptions	18/09/2023	140834	2,925.00	ASSOCIATION OF RETAINED COUI	
Norwich City Council	Head of Neighbourhood Hous	710020	Professional Advice/Fees	2850	Professional Advice/Fees	18/09/2023	139961	5,000.00	NORWICH CITY SERVICES LTD	
Norwich City Council	Head of Neighbourhood Hous	710020	Professional Advice/Fees	2850	Professional Advice/Fees	18/09/2023	139961	10,825.00	NORWICH CITY SERVICES LTD	

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Norwich City Council	Head iof HRA Assets	710025	Agency Staff	2050	Agency Staff	18/09/2023	139971	3,375.00	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	18/09/2023	140146	852.75	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	18/09/2023	140403	2,500.00	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	18/09/2023	140014	623.08	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Neighbourhood Services	710120	Fleas/Wasps/Needles	2147	Fleas/Wasps/Needles	18/09/2023	140699	577.86	NORWICH CITY SERVICES LTD	
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	18/09/2023	139604	729.77	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	18/09/2023	140018	591.36	REDACTED COMMERCIAL CONFIC	
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	18/09/2023	140284	8,032.30	HARRISON GROUP ENVIRONMEN	
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	18/09/2023	140257	5,964.19	NORWICH CITY SERVICES LTD	
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	18/09/2023	140258	18,289.75	NORWICH CITY SERVICES LTD	
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	18/09/2023	140258	13,056.92	NORWICH CITY SERVICES LTD	
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	18/09/2023	140258	27,503.73	NORWICH CITY SERVICES LTD	
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	18/09/2023	140262	9,135.26	NORWICH CITY SERVICES LTD	
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	18/09/2023	140688	2,419.62	CORGI TECHNICAL SERVICES LIM	
Norwich City Council	HRA Repairs	730020	Out Of Hours calls	2589	Out Of Hours calls	18/09/2023	140275	4,574.51	NORSE COMMERCIAL SERVICES L	
Norwich City Council	HRA Repairs	730020	Inspection (Electrical Equipt)	2655	Inspection (Electrical Equipt)	18/09/2023	140151	44,895.00	GASWAY SERVICES LTD	
Norwich City Council	HRA Repairs- Sheltered Housii	730025	General Repairs	2138	General Repairs	18/09/2023	140255	2,026.78	NORWICH CITY SERVICES LTD	
Norwich City Council	HRA Repairs- Sheltered Housii	730025	General Repairs	2138	General Repairs	18/09/2023	140255	2,480.50	NORWICH CITY SERVICES LTD	
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	18/09/2023	140256	100,066.31	NORWICH CITY SERVICES LTD	
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premiun	18/09/2023	140940	13,579.09	AON UK LTD	
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premiun	18/09/2023	140940	4,105.31	AON UK LTD	
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	18/09/2023	140669	827.6	ENVIRONTEC LIMITED	
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	18/09/2023	139707	2,022.52	ALLEN LANE LTD	
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	18/09/2023	140308	14,998.40	CLIVEDEN CONSERVATION WORK	
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	18/09/2023	140974	15,473.43	NORWICH CITY SERVICES LTD	
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	18/09/2023	140663	2,707.50	VENN GROUP LIMITED	
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	18/09/2023	139951	20,000.00	NORFOLK COUNTY COUNCIL	
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	18/09/2023	140430	2,400.00	HAINSTONE GROUP LIMITED	
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	18/09/2023	140242	1,437.50	ALLEN LANE LTD	
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	18/09/2023	140303	3,250.00	ALLEN LANE LTD	
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	18/09/2023	140406	1,780.00	REDACTED COMMERCIAL CONFIC	
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	18/09/2023	141027	2,825.00	REDACTED COMMERCIAL CONFIC	
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	18/09/2023	140861	12,903.75	REDACTED COMMERCIAL CONFIC	
Norwich City Council	GF Capital Expenditure	981000	Exp on Loans/Financial Asstnce	5600	Exp on Loans/Financial Asstnce	18/09/2023	140861	12,903.75	REDACTED COMMERCIAL CONFIC	
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	18/09/2023	140246	7,565.00	HAMSON BARRON SMITH LTD	
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	18/09/2023	140710	3,500.00	OXBURY & COMPANY	
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	18/09/2023	140711	3,350.00	OXBURY & COMPANY	
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	18/09/2023	141107	800	iM2 LIMITED	
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	18/09/2023	133104	1,142.50	CREATE CONSULTING ENGINEERS	
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	18/09/2023	140266	63,457.96	GASWAY SERVICES LTD	
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	18/09/2023	139948	19,829.33	GASWAY SERVICES LTD	
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	18/09/2023	140267	113,724.17	GASWAY SERVICES LTD	
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	18/09/2023	140268	28,382.73	GASWAY SERVICES LTD	
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	18/09/2023	139706	971.28	GASWAY SERVICES LTD	
Norwich City Council	HRA Capital Expenditure	983000	Re-Roofing	5180	Re-Roofing	18/09/2023	141048	74,064.33	ASPECT GROUP SERVICES LTD	
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	18/09/2023	140470	106,330.12	JB SPECIALIST REFURBISHMENTS	
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	18/09/2023	140975	7,909.38	STEVEN HOLDINGS LTD	
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	18/09/2023	141102	4,572.44	STEVEN HOLDINGS LTD	
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	18/09/2023	141025	1,674.15	ARK PROPERTY SERVICES LTD	
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	18/09/2023	141025	863.78	ARK PROPERTY SERVICES LTD	
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	18/09/2023	141036	7,300.47	T M BROWNE LTD	
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	18/09/2023	141038	6,901.29	MC SOLUTIONS	
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	18/09/2023	140917	752.84	REDACTED PERSONAL DATA	
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	18/09/2023	140918	736.04	REDACTED PERSONAL DATA	

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name	Column1
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	18/09/2023	140920	3,348.91	REDACTED PERSONAL DATA	
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	18/09/2023	140922	885.7	REDACTED PERSONAL DATA	
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	18/09/2023	140925	500.17	REDACTED PERSONAL DATA	
Norwich City Council	Balance Sheet	999999	Pay Sacrifice Recove	8135	Pay Sacrifice Recove	18/09/2023	140833	628	COMPUTERSHARE VOUCHER SER	
Norwich City Council	Markets	100000	Contract Cleaning	2207	Contract Cleaning	22/09/2023	141397	4,620.00	NORWICH CITY SERVICES LTD	
Norwich City Council	Open Spaces	160000	Response Rprs CW srvc exR100	2102	Response Rprs CW srvc exR100	22/09/2023	140657	17,257.50	PENNA PLC	
Norwich City Council	Economic Development	210000	Professional Advice/Fees	2850	Professional Advice/Fees	22/09/2023	140678	658	DARDAN SECURITY LTD	
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	22/09/2023	140682	4,015.11	ROCHE CHARTERED SURVEYORS	
Norwich City Council	City Hall	290000	Day to Day Reps (ES/Prop Grp)	2171	Day to Day Reps (ES/Prop Grp)	22/09/2023	141001	5,023.22	CITY ELECTRICAL FACTORS LTD - /	
Norwich City Council	City Hall	290000	Electricity	2216	Electricity	22/09/2023	138033	853.2	SIEMENS PLC	
Norwich City Council	Chief Executive	301020	Publicity	2612	Publicity	22/09/2023	141413	721.6	SIMON FINLAY PHOTOGRAPHY	
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	22/09/2023	141352	6,897.08	EXCALIBER SECURITY SERVICES LI	
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	22/09/2023	141501	576	CHAPELFIELD CHILDRENS DAY NU	
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	22/09/2023	141401	4,007.36	STUART GROUP LTD	
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	22/09/2023	140998	3,953.08	REED EMPLOYMENT PLC	
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	22/09/2023	141402	2,000.00	NORWICH LANES	
Norwich City Council	Culture & Events	314030	Fees Artistes	2811	Entertainment costs (Artists)	22/09/2023	141416	1,500.00	THE GARAGE	
Norwich City Council	Community Services	314035	Agency Staff	2050	Agency Staff	22/09/2023	140703	6,300.00	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Head of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	22/09/2023	139545	3,975.00	ALLEN LANE LTD	
Norwich City Council	Head of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	22/09/2023	140472	3,180.00	ALLEN LANE LTD	
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	22/09/2023	140473	8,091.00	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	22/09/2023	140474	14,036.00	REDACTED COMMERCIAL CONFIC	
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	22/09/2023	140672	792	REDACTED COMMERCIAL CONFIC	
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	22/09/2023	140831	82,775.00	IDOX SOFTWARE LIMITED	
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	22/09/2023	140706	7,200.00	PHOENIX SOFTWARE LTD	
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	22/09/2023	140260	800	CIVICA UK LTD	
Norwich City Council	IT Infrastructure	321025	Advertising Staff Recruitment	2030	Recruitment Costs	22/09/2023	140664	997.6	HAYS SPECIALIST RECRUITMENT	
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	22/09/2023	140837	3,240.00	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	22/09/2023	141342	1,554.66	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Homelessness	410030	Homelessness Prevention Fund	2837	Homelessness Prevention Fund	22/09/2023	141385	820	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	22/09/2023	140750	1,442.00	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Syrian Refugee Programme	410045	General Repairs & Mtce	2103	General Repairs & Mtce	22/09/2023	140774	945	HYSPEK PROPERTY MAINTENANC	
Norwich City Council	Neighbourhood Operations	420150	Agency Staff	2050	Agency Staff	22/09/2023	140676	635.4	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Street Cleansing	431020	Other Contractual Services	2849	Other Contractual Services	22/09/2023	141399	1,278.54	NORWICH CITY SERVICES LTD	
Norwich City Council	Integrated Waste Managemer	431080	Other Contractual Services	2849	Other Contractual Services	22/09/2023	140687	1,514.61	TMA BARK SUPPLIES LIMITED	
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	22/09/2023	140990	10,987.20	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	22/09/2023	141124	1,370.95	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	22/09/2023	141468	606.34	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Corporate & Community Servi	512020	Agency Staff	2050	Agency Staff	22/09/2023	140659	18,880.00	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Operational Finance	515030	Agency Staff	2050	Agency Staff	22/09/2023	140828	2,000.00	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Council Elections	520030	Postages General	2614	Postages General	22/09/2023	141353	1,014.63	ROYAL MAIL GROUP PLC	
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	22/09/2023	134661	1,108.50	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	22/09/2023	138066	1,108.50	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	22/09/2023	140876	1,631.60	ELMHURST ENERGY SYSTEMS LIV	
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	22/09/2023	140997	801.6	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	22/09/2023	141013	704.06	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Customer Contact Team	550010	Call Centre Costs	2814	Call Centre Costs	22/09/2023	140279	36,271.00	INFORM COMMUNICATIONS LIM	
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	22/09/2023	140674	589.04	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	22/09/2023	137398	12,168.17	ADARE SEC LIMITED	
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	22/09/2023	140278	873.11	ROYAL MAIL GROUP PLC	
Norwich City Council	East Norwich Programme Mgt	620046	Agency Staff	2050	Agency Staff	22/09/2023	140660	10,725.00	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	22/09/2023	140999	2,694.01	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Property Services	640225	Professional Advice/Fees	2850	Professional Advice/Fees	22/09/2023	137019	675	RIGHTMOVE GROUP LIMITED	
Norwich City Council	Property Services	640225	Professional Advice/Fees	2850	Professional Advice/Fees	22/09/2023	139492	675	RIGHTMOVE GROUP LIMITED	

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name	Column1
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	22/09/2023	140832	1,455.65	IMPERIAL CIVIL ENFORCEMENT S	
Norwich City Council	On Street Operations	644050	Rechargeable Works General	2825	Rechargeable Works General	22/09/2023	140698	85,695.92	NORFOLK COUNTY COUNCIL	
Norwich City Council	Head of Neighbourhood Hous	710020	Agency Staff	2050	Agency Staff	22/09/2023	140661	2,088.00	REDACTED COMMERCIAL CONFID	
Norwich City Council	Head of Neighbourhood Hous	710020	Agency Staff	2050	Agency Staff	22/09/2023	140713	15,561.00	REDACTED COMMERCIAL CONFID	
Norwich City Council	Head of Neighbourhood Hous	710020	Agency Staff	2050	Agency Staff	22/09/2023	140714	4,575.00	REDACTED COMMERCIAL CONFID	
Norwich City Council	Head of Neighbourhood Hous	710020	Agency Staff	2050	Agency Staff	22/09/2023	140715	3,487.50	REDACTED COMMERCIAL CONFID	
Norwich City Council	Head of Neighbourhood Hous	710020	Miscellaneous Other	2756	Contingency	22/09/2023	141004	1,961.80	REED EMPLOYMENT PLC	
Norwich City Council	Head iof HRA Assets	710025	Agency Staff	2050	Agency Staff	22/09/2023	140991	1,771.80	REDACTED COMMERCIAL CONFID	
Norwich City Council	Head iof HRA Assets	710025	Agency Staff	2050	Agency Staff	22/09/2023	141005	880.88	REDACTED COMMERCIAL CONFID	
Norwich City Council	Head iof HRA Assets	710025	Agency Staff	2050	Agency Staff	22/09/2023	140723	1,092.61	REDACTED COMMERCIAL CONFID	
Norwich City Council	Head iof HRA Assets	710025	Agency Staff	2050	Agency Staff	22/09/2023	140724	1,092.61	REDACTED COMMERCIAL CONFID	
Norwich City Council	Tenancy Services Manager	710030	Projects	2832	Projects	22/09/2023	140829	2,940.00	TRUETECH INTEGRATED LTD	
Norwich City Council	Housing Income Services	710080	Agency Staff	2050	Agency Staff	22/09/2023	140993	2,123.27	REDACTED COMMERCIAL CONFID	
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	22/09/2023	140992	727.88	REDACTED COMMERCIAL CONFID	
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	22/09/2023	141012	5,551.80	REDACTED COMMERCIAL CONFID	
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	22/09/2023	140671	623.08	REDACTED COMMERCIAL CONFID	
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	22/09/2023	130789	623.08	REDACTED COMMERCIAL CONFID	
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	22/09/2023	132460	623.08	REDACTED COMMERCIAL CONFID	
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	22/09/2023	140675	628.32	REDACTED COMMERCIAL CONFID	
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	22/09/2023	141000	2,301.86	REDACTED COMMERCIAL CONFID	
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	22/09/2023	141912	2,375.00	B&Q FINANCIAL SERVICES	
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	22/09/2023	141912	600	B&Q FINANCIAL SERVICES	
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	22/09/2023	141912	1,590.00	B&Q FINANCIAL SERVICES	
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	22/09/2023	141912	1,500.00	B&Q FINANCIAL SERVICES	
Norwich City Council	HRA Repairs	730020	Emergency Lighting Mtce	2108	Emergency Lighting Mtce	22/09/2023	140865	4,145.07	ALPHATRACK SYSTEMS LTD	
Norwich City Council	HRA Repairs	730020	Fire Alarms Mtce	2118	Fire Alarms Mtce	22/09/2023	140865	2,942.48	ALPHATRACK SYSTEMS LTD	
Norwich City Council	HRA Repairs	730020	Call Alarm sytems Mtce	2119	Call Alarm sytems Mtce	22/09/2023	140865	4,102.27	ALPHATRACK SYSTEMS LTD	
Norwich City Council	HRA Repairs	730020	Entry Phone Mtce	2122	Entry Phone Mtce	22/09/2023	140865	8,691.56	ALPHATRACK SYSTEMS LTD	
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	22/09/2023	140865	7,611.73	ALPHATRACK SYSTEMS LTD	
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	22/09/2023	140748	1,442.00	NEWTECH CONSTRUCTION LTD	
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	22/09/2023	140747	2,780.00	R G LEVERETT LTD ROOFING & RC	
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	22/09/2023	140863	14,896.30	GASWAY SERVICES LTD	
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	22/09/2023	137721	1,975.20	CORGI TECHNICAL SERVICES LIMI	
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	Loft and Cavity Insulation	22/09/2023	141465	3,960.00	1ST CHOICE INSULATIONS LTD	
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	Loft and Cavity Insulation	22/09/2023	141466	60,158.16	1ST CHOICE INSULATIONS LTD	
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	Loft and Cavity Insulation	22/09/2023	141466	49,921.01	1ST CHOICE INSULATIONS LTD	
Norwich City Council	Rents - Shops & Shop Flats	740080	Professional Advice/Fees	2850	Professional Advice/Fees	22/09/2023	140668	2,800.00	NORTH & HAWKINS LTD	
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	22/09/2023	141387	3,780.00	GREYFRIARS PROJECT MANAGEM	
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	22/09/2023	141050	2,166.00	VENN GROUP LIMITED	
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	22/09/2023	141440	2,707.50	VENN GROUP LIMITED	
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	22/09/2023	140299	191,001.46	TARMAC LTD	
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	22/09/2023	140307	1,500.00	P BOWYER ASSOCIATES LTD	
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	22/09/2023	140866	1,516.89	ALLEN LANE LTD	
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	22/09/2023	138286	16,256.00	BLOOM PROCUREMENT SERVICE	
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	22/09/2023	140709	35,843.00	CCS MEDIA LTD	
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	22/09/2023	140471	2,600.00	ALLEN LANE LTD	
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	22/09/2023	141060	4,800.00	HAMSON BARRON SMITH LTD	
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	22/09/2023	140797	9,989.17	GASWAY SERVICES LTD	
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	22/09/2023	141338	6,689.69	COOKES HEATING LTD	
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	22/09/2023	128633	4,510.00	NORSE EASTERN LTD	
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	22/09/2023	140654	3,917.00	NORSE EASTERN LTD	
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	22/09/2023	141484	571.56	REDACTED PERSONAL DATA	
Norwich City Council	IT Services	321020	DPP Printing Costs	2802	DPP Printing Costs	26/09/2023	143163	1,450.34	TALKTALK BUSINESS	
Norwich City Council	Open Spaces	160000	Spec Works CW srvc exN100	2100	Spec Works CW srvc exN100	29/09/2023	141804	4,420.00	PREMIER PLAYGROUNDS LTD	

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name	Column1
Norwich City Council	Open Spaces	160000	Spec Works CW srvc exN100	2100	Spec Works CW srvc exN100	29/09/2023	141804	1,000.00	PREMIER PLAYGROUNDS LTD	
Norwich City Council	Open Spaces	160000	Spec Works CW srvc exN100	2100	Spec Works CW srvc exN100	29/09/2023	141804	4,420.00	PREMIER PLAYGROUNDS LTD	
Norwich City Council	Open Spaces	160000	Spec Works CW srvc exN100	2100	Spec Works CW srvc exN100	29/09/2023	141804	1,000.00	PREMIER PLAYGROUNDS LTD	
Norwich City Council	Open Spaces	160000	Response Rprs CW srvc exR100	2102	Response Rprs CW srvc exR100	29/09/2023	141042		971 PANKS ENGINEERS LTD	
Norwich City Council	Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	29/09/2023	139487	1,030.00	PREMIER PLAYGROUNDS LTD	
Norwich City Council	Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	29/09/2023	139487	1,030.00	PREMIER PLAYGROUNDS LTD	
Norwich City Council	Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	29/09/2023	139487	1,030.00	PREMIER PLAYGROUNDS LTD	
Norwich City Council	Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	29/09/2023	139487	1,030.00	PREMIER PLAYGROUNDS LTD	
Norwich City Council	Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	29/09/2023	139490		740 PREMIER PLAYGROUNDS LTD	
Norwich City Council	Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	29/09/2023	139490		740 PREMIER PLAYGROUNDS LTD	
Norwich City Council	Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	29/09/2023	139490		740 PREMIER PLAYGROUNDS LTD	
Norwich City Council	Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	29/09/2023	141766	1,560.00	PREMIER PLAYGROUNDS LTD	
Norwich City Council	Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	29/09/2023	141766		980 PREMIER PLAYGROUNDS LTD	
Norwich City Council	Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	29/09/2023	141766	1,560.00	PREMIER PLAYGROUNDS LTD	
Norwich City Council	Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	29/09/2023	141766		980 PREMIER PLAYGROUNDS LTD	
Norwich City Council	Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	29/09/2023	141767		800 PREMIER PLAYGROUNDS LTD	
Norwich City Council	Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	29/09/2023	141767		800 PREMIER PLAYGROUNDS LTD	
Norwich City Council	Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	29/09/2023	141768	22,140.00	PREMIER PLAYGROUNDS LTD	
Norwich City Council	Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	29/09/2023	141768	3,600.00	PREMIER PLAYGROUNDS LTD	
Norwich City Council	Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	29/09/2023	141768	22,140.00	PREMIER PLAYGROUNDS LTD	
Norwich City Council	Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	29/09/2023	141768	3,600.00	PREMIER PLAYGROUNDS LTD	
Norwich City Council	Open Spaces	160000	Other Contractual Services	2849	Other Contractual Services	29/09/2023	141130	11,196.40	HESTER MANAGEMENT SERVICES	
Norwich City Council	Property Stewardship	190000	Day to Day Reps (ES/Prop Grp)	2171	Day to Day Reps (ES/Prop Grp)	29/09/2023	141467	12,152.00	MESSENGER CONSTRUCTION LTD	
Norwich City Council	Property Stewardship	190000	Day to Day Reps (ES/Prop Grp)	2171	Day to Day Reps (ES/Prop Grp)	29/09/2023	141467	12,152.00	MESSENGER CONSTRUCTION LTD	
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	29/09/2023	140305		900 CARTER JONAS LLP	
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	29/09/2023	140306		650 CARTER JONAS LLP	
Norwich City Council	City Hall	290000	Other Training Expenses	2020	Other Training Expenses	29/09/2023	141113		675 NORFOLK SAFETY CIC	
Norwich City Council	City Hall	290000	Control Systems Mtce	2152	Control Systems Mtce	29/09/2023	140158	3,090.54	ADT FIRE AND SECURITY PLC	
Norwich City Council	City Hall	290000	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)	29/09/2023	141044	8,280.00	DUCTCLEAN (UK) LIMITED	
Norwich City Council	City Hall	290000	Day to Day Reps (ES/Prop Grp)	2171	Day to Day Reps (ES/Prop Grp)	29/09/2023	141467	1,027.00	MESSENGER CONSTRUCTION LTD	
Norwich City Council	Chief Executive	301020	Subscriptions	2723	Subscriptions	29/09/2023	141111	2,000.00	EAST OF ENGLAND LOCAL GOVER	
Norwich City Council	Civic Expenses	315010	Events Costs	2613	Events Costs	29/09/2023	141035		575 PRODUCTION SERVICES ENTERTA	
Norwich City Council	Head of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	29/09/2023	141351	3,975.00	ALLEN LANE LTD	
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	29/09/2023	141373		792 REDACTED COMMERCIAL CONFIC	
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	29/09/2023	141745		792 REDACTED COMMERCIAL CONFIC	
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	29/09/2023	141506	763.31	REDACTED COMMERCIAL CONFIC	
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	29/09/2023	141125	763.31	REDACTED COMMERCIAL CONFIC	
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	29/09/2023	141406	699.68	PHOENIX SOFTWARE LTD	
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	29/09/2023	141616	2,472.67	DEMOCRACY COUNTS LTD	
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	29/09/2023	141026	2,188.07	NEC SOFTWARE SOLUTIONS UK L	
Norwich City Council	IT Infrastructure	321025	Advertising Staff Recruitment	2030	Recruitment Costs	29/09/2023	141046	1,247.00	HAYS SPECIALIST RECRUITMENT	
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	29/09/2023	141008	5,035.00	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	29/09/2023	141890	1,485.00	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	29/09/2023	141896	585	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Private Sector Leasing Scheme	410040	Gas	2218	Gas	29/09/2023	141772	670.8	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/09/2023	142297	603.3	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/09/2023	142301	600.92	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/09/2023	142302	762.05	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/09/2023	142303	646.89	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/09/2023	142304	833.47	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/09/2023	142305	662.72	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/09/2023	142298	946.5	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/09/2023	142299	799.34	REDACTED PERSONAL DATA	

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name	Column1
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/09/2023	142259	1,044.67	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/09/2023	142260	842.88	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/09/2023	142253	1,021.40	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/09/2023	142254	538.17	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/09/2023	142255	579.42	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/09/2023	142256	962.37	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/09/2023	142257	949.7	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/09/2023	142251	714.97	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/09/2023	142252	714.97	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/09/2023	142245	749.03	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/09/2023	142246	680.93	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/09/2023	142247	810.31	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/09/2023	142242	714.97	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/09/2023	142243	714.97	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/09/2023	142244	851.16	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/09/2023	142240	702.4	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/09/2023	142241	714.97	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/09/2023	142236	723.55	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/09/2023	142237	671.62	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/09/2023	142238	662.72	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/09/2023	142239	714.97	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/09/2023	142231	723.55	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/09/2023	142232	544.39	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/09/2023	142233	676.21	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/09/2023	142234	723.55	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	29/09/2023	142235	861.37	REDACTED PERSONAL DATA	
Norwich City Council	Mousehold Heath Conservato	421020	General Repairs & Mtce	2103	General Repairs & Mtce	29/09/2023	141391	757.8	STREETMASTER PRODUCTS (SOU	
Norwich City Council	Integrated Waste Managemer	431080	Other Contractual Services	2849	Other Contractual Services	29/09/2023	140783	2,805.28	TMA BARK SUPPLIES LIMITED	
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	29/09/2023	141404	3,540.00	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	29/09/2023	141405	2,124.00	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	29/09/2023	141505	980.97	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Internal Audit	514010	Other Contractual Services	2849	Other Contractual Services	29/09/2023	141913	30,303.90	SOUTH NORFOLK DISTRICT COUN	
Norwich City Council	Council Tax Admin	515020	Subscriptions	2723	Subscriptions	29/09/2023	141094	13,750.00	BRECKLAND DISTRICT COUNCIL	
Norwich City Council	Council Tax Admin	515020	Subscriptions	2723	Subscriptions	29/09/2023	141095	13,750.00	BRECKLAND DISTRICT COUNCIL	
Norwich City Council	Land Searches	520040	Professional Advice/Fees	2850	Professional Advice/Fees	29/09/2023	140271	2,727.90	NORFOLK COUNTY COUNCIL	
Norwich City Council	Licensing	520070	Agency Staff	2050	Agency Staff	29/09/2023	140987	2,277.53	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Food, Health & Safety	522040	Government Grants - Specific	1412	Government Grants - Specific	29/09/2023	142121	1,030.00	REDACTED PERSONAL DATA	
Norwich City Council	Food, Health & Safety	522040	Other Contractual Services	2849	Other Contractual Services	29/09/2023	134399	1,701.49	MARTIN CRANFIELD ASSOCIATES	
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	29/09/2023	141014	2,501.34	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	29/09/2023	140026	1,200.14	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	29/09/2023	132009	1,662.90	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	29/09/2023	134660	1,815.90	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	29/09/2023	134662	1,130.00	MAYBO LTD	
Norwich City Council	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	29/09/2023	141967	1,130.00	MAYBO LTD	
Norwich City Council	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	29/09/2023	141967	1,130.00	MAYBO LTD	
Norwich City Council	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	29/09/2023	141967	1,130.00	MAYBO LTD	
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	29/09/2023	141805	1,723.08	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	29/09/2023	140784	1,107.93	ROYAL MAIL GROUP PLC	
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	29/09/2023	141650	1,662.40	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	29/09/2023	141651	1,237.40	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	29/09/2023	141651	840.6	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	29/09/2023	141652	1,662.40	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	29/09/2023	141653	2,078.00	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	29/09/2023	141654	2,078.00	REDACTED COMMERCIAL CONFIC	

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name	Column1
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	29/09/2023	141655	2,078.00	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	29/09/2023	141656	2,078.00	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Development Management	620060	Legal Services Support	4010	Legal Services Support	29/09/2023	133149	10,141.66	TROWERS & HAMLINS LLP	
Norwich City Council	Maintenance Recharges NP&F	640215	Day to Day Reps (ES/Prop Grp)	2171	Day to Day Reps (ES/Prop Grp)	29/09/2023	141770	585.86	TRUSHER CONSULTANCY LIMITED	
Norwich City Council	Maintenance Recharges NP&F	640215	Day to Day Reps (ES/Prop Grp)	2171	Day to Day Reps (ES/Prop Grp)	29/09/2023	141831	1,290.34	GASWAY SERVICES LTD	
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	29/09/2023	141509	698.63	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Off Street Car Parks	643020	Tickets (Control Systems)	2712	Tickets (Control Systems)	29/09/2023	141173	1,011.00	BEMROSE BOOTH PARAGON t/a I	
Norwich City Council	Multi-Storey Car Parks	643040	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)	29/09/2023	141045	5,094.00	DUCTCLEAN (UK) LIMITED	
Norwich City Council	On & Off Street Enforcement	644010	Other Contractual Services	2849	Other Contractual Services	29/09/2023	141019	17,325.00	SOLACE IN BUSINESS LTD	
Norwich City Council	On Street Operations	644050	Software Packages Purchase	2621	Software Packages Purchase	29/09/2023	139644	975	FLOWBIRD SMART CITY UK LTD	
Norwich City Council	Head of Neighbourhood Hous	710020	Agency Staff	2050	Agency Staff	29/09/2023	141104	5,686.67	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Head of Neighbourhood Hous	710020	Agency Staff	2050	Agency Staff	29/09/2023	141105	3,875.00	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Head of Neighbourhood Hous	710020	Grants - Special Projects	2722	Grants - Special Projects	29/09/2023	141097	2,998.70	DORO CARE UK LIMITED	
Norwich City Council	Tenancy Services Manager	710030	Projects	2832	Projects	29/09/2023	141754	1,185.00	BROADLAND PRODUCTS LTD	
Norwich City Council	Housing Income Services	710080	Agency Staff	2050	Agency Staff	29/09/2023	141731	4,787.32	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	29/09/2023	132446	2,442.60	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	29/09/2023	141374	623.08	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	29/09/2023	141728	1,849.79	REDACTED COMMERCIAL CONFIC	
Norwich City Council	Neighbourhood Services	710120	Environmental Improvements	2146	Environmental Improvements	29/09/2023	141459	1,104.00	CLINTS REMOVALS	
Norwich City Council	Specialist Support Team	710145	Projects	2832	Projects	29/09/2023	141459	3,311.41	CLINTS REMOVALS	
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	29/09/2023	141375	781.44	REDACTED COMMERCIAL CONFIC	
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	29/09/2023	140825	1,037.50	NORWICH CITY SERVICES LTD	
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	29/09/2023	141841	924.56	ASHFORD COMMERCIAL LTD	
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	29/09/2023	141609	413,250.00	NORWICH CITY SERVICES LTD	
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	29/09/2023	141842	2,848.70	GASWAY SERVICES LTD	
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	29/09/2023	141609	229,563.00	NORWICH CITY SERVICES LTD	
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	29/09/2023	141729	39,798.00	FAITHORN FARRELL TIMMS LLP	
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	29/09/2023	141729	8,407.00	FAITHORN FARRELL TIMMS LLP	
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	29/09/2023	141730	99,590.00	FAITHORN FARRELL TIMMS LLP	
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	29/09/2023	141114	1,819.76	ENVIRONTEC LIMITED	
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	29/09/2023	141390	800	REDACTED PERSONAL DATA	
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	29/09/2023	134056	13,134.00	OAKLEAF SURVEYING LIMITED	
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	29/09/2023	141514	7,559.00	BLOOM PROCUREMENT SERVICE	
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	29/09/2023	141380	2,022.52	ALLEN LANE LTD	
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	29/09/2023	140712	600	BB SURVEYS LIMITED	
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	29/09/2023	141392	28,087.24	BAWBURGH INSTALLATIONS LTD	
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	29/09/2023	141392	10,000.00	BAWBURGH INSTALLATIONS LTD	
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	29/09/2023	141392	28,087.24	BAWBURGH INSTALLATIONS LTD	
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	29/09/2023	141392	10,000.00	BAWBURGH INSTALLATIONS LTD	
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	29/09/2023	141350	3,250.00	ALLEN LANE LTD	
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	29/09/2023	140237	1,229.00	RECIPROC8 TELECOMMUNICATIO	
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	29/09/2023	141722	57,375.00	REDACTED COMMERCIAL CONFIC	
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	29/09/2023	131614	1,991.40	REDACTED COMMERCIAL CONFIC	
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	29/09/2023	141741	1,730.00	REDACTED COMMERCIAL CONFIC	
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	29/09/2023	141977	7,461.68	REDACTED COMMERCIAL CONFIC	
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	29/09/2023	141928	3,456.61	REDACTED COMMERCIAL CONFIC	
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	29/09/2023	141948	2,224.51	REDACTED COMMERCIAL CONFIC	
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	29/09/2023	142004	1,396.05	REDACTED COMMERCIAL CONFIC	
Norwich City Council	GF Capital Expenditure	981000	Exp on Loans/Financial Asstnce	5600	Exp on Loans/Financial Asstnce	29/09/2023	141948	2,224.51	REDACTED COMMERCIAL CONFIC	
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	29/09/2023	141840	783,928.15	R G CARTER LTD	
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	29/09/2023	141996	8,247.50	OXBURY & COMPANY	
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	29/09/2023	141782	1,792,188.00	LION HOMES (NORWICH) LIMITE	
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	29/09/2023	74790	695	P BOWYER ASSOCIATES LTD	
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	29/09/2023	140689	44,158.55	GASWAY SERVICES LTD	

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name	Column1
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	29/09/2023	141383	50,437.52	GASWAY SERVICES LTD	
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	29/09/2023	141382	27,832.64	GASWAY SERVICES LTD	
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	29/09/2023	141671	1,895.63	BEN WILLIS COMMERCIAL LANDS	
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	29/09/2023	141613	21,663.92	SILENSTER	
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	29/09/2023	141978	7,738.07	P CASEY	
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	29/09/2023	141029	4,320.00	NORSE EASTERN LTD	
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	29/09/2023	141976	2,555.00	NORSE EASTERN LTD	
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	29/09/2023	141927	7,911.83	COOKES HEATING LTD	
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	29/09/2023	141932	8,927.22	COOKES HEATING LTD	
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	29/09/2023	141949	6,746.94	COOKES HEATING LTD	
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	29/09/2023	141931	9,885.28	STEVEN HOLDINGS LTD	
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	29/09/2023	141917	714.47	NORWICH CITY SERVICES LTD	
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	29/09/2023	141939	999.99	REDACTED PERSONAL DATA	
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	29/09/2023	141940	505.54	REDACTED PERSONAL DATA	
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	29/09/2023	141942	999.99	REDACTED PERSONAL DATA	

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