

Payments to suppliers over £500 - October 2023

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	06/10/2023	141034	6,982.49	WALTON MOORE LTD T/A ECOSURFACE
Norwich City Council	Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	06/10/2023	141408	2,190.51	WALTON MOORE LTD T/A ECOSURFACE
Norwich City Council	Open Spaces	160000	Software Packages Purchase	2621	Software Packages Purchase	06/10/2023	141777	1,263.22	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Open Spaces	160000	Purchase Sports Equipment	2661	Purchase Sports Equipment	06/10/2023	137217	730.30	NORWICH CITY SERVICES LTD
Norwich City Council	Open Spaces	160000	Other Contractual Services	2849	Other Contractual Services	06/10/2023	139989	11,895.60	HESTER MANAGEMENT SERVICES LIMITED
Norwich City Council	Property Stewardship	190000	Day to Day Reps (ES/Prop Grp)	2171	Day to Day Reps (ES/Prop Grp)	06/10/2023	143276	1,170.00	BROADLAND FLOORING
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	06/10/2023	143494	9,676.29	CARTER JONAS LLP
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	06/10/2023	143494	11,740.29	CARTER JONAS LLP
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	06/10/2023	143445	650.00	CARTER JONAS LLP
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	06/10/2023	143446	900.00	CARTER JONAS LLP
Norwich City Council	Communications Team	310020	Software Packages Purchase	2621	Software Packages Purchase	06/10/2023	143496	8,735.00	LINKEDIN IRELAND UNLIMITED COMPANY
Norwich City Council	Head of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	06/10/2023	141476	3,975.00	ALLEN LANE LTD
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	06/10/2023	141645	792.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	06/10/2023	142383	763.31	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	06/10/2023	141709	2,400.00	INTERTEK NTA
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	06/10/2023	141775	3,750.00	DIRECT TRAINING ASSOCIATES LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	06/10/2023	141357	16,625.00	IDOX SOFTWARE LIMITED
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	06/10/2023	140995	4,085.00	REED EMPLOYMENT PLC
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	06/10/2023	140995	1,720.00	REED EMPLOYMENT PLC
Norwich City Council	IT Infrastructure	321025	Advertising Staff Recruitment	2030	Recruitment Costs	06/10/2023	141435	1,247.00	HAYS SPECIALIST RECRUITMENT
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	06/10/2023	141504	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Housing	410010	Agency Staff	2050	Agency Staff	06/10/2023	140988	2,262.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	06/10/2023	143208	1,680.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	06/10/2023	143209	1,736.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	06/10/2023	143209	1,302.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	06/10/2023	143212	527.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	06/10/2023	143218	900.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	06/10/2023	143221	504.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	06/10/2023	143236	728.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	06/10/2023	143238	1,612.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	06/10/2023	143238	1,209.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	06/10/2023	143225	910.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	06/10/2023	143235	1,960.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	06/10/2023	143235	1,568.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	06/10/2023	141889	2,002.38	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	06/10/2023	143173	1,395.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	06/10/2023	143174	1,240.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	06/10/2023	143197	1,550.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	06/10/2023	143198	1,240.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	06/10/2023	143199	1,240.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	06/10/2023	143200	1,395.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	06/10/2023	143201	1,178.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	06/10/2023	143202	532.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	06/10/2023	143203	646.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	06/10/2023	143204	1,178.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	06/10/2023	143205	912.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Funding paid to ext agencies	2826	Funding paid to ext agencies	06/10/2023	143253	2,742.30	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Syrian Refugee Programme	410045	General Repairs & Mtce	2103	General Repairs & Mtce	06/10/2023	141712	2,255.00	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	Syrian Refugee Programme	410045	General Repairs & Mtce	2103	General Repairs & Mtce	06/10/2023	141818	558.00	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	Housing Improvement Agency	410130	Agency Staff	2050	Agency Staff	06/10/2023	141852	1,755.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Operations	420150	Agency Staff	2050	Agency Staff	06/10/2023	141377	794.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Services Team	431071	Subscriptions	2723	Subscriptions	06/10/2023	141835	700.00	APSE
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	06/10/2023	141379	25,712.37	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	06/10/2023	141379	2,326.92	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	06/10/2023	141379	997.24	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	06/10/2023	141379	323,528.65	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	06/10/2023	141379	1,991.03	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	06/10/2023	141379	3,281.95	BIFFA MUNICIPAL LIMITED
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	06/10/2023	141779	3,540.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	06/10/2023	143500	9,126.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	06/10/2023	143501	12,544.09	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Land Searches	520040	Professional Advice/Fees	2850	Professional Advice/Fees	06/10/2023	141033	2,984.10	NORFOLK COUNTY COUNCIL
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	06/10/2023	141121	1,108.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	06/10/2023	141516	1,126.98	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Other Contractual Services	2849	Other Contractual Services	06/10/2023	141733	999.00	MALLARD CONSULTANCY LTD
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	06/10/2023	141006	2,852.85	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	06/10/2023	141856	29,417.00	INTERNATIONAL WORKPLACE LIMITED
Norwich City Council	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	06/10/2023	141856	2,700.00	INTERNATIONAL WORKPLACE LIMITED
Norwich City Council	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	06/10/2023	143167	1,130.00	MAYBO LTD
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	06/10/2023	141003	2,648.62	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Advertising General	2623	Advertising General	06/10/2023	143123	636.00	BT DIRECTORIES
Norwich City Council	Customer Contact Team	550010	Fees - Translations	2822	Fees - Translations	06/10/2023	143449	633.00	AA GLOBAL LANGUAGE SERVICES LIMITED

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	06/10/2023	143196	532.73	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	06/10/2023	141358	1,110.95	ROYAL MAIL GROUP PLC
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	06/10/2023	141657	2,078.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	06/10/2023	141658	2,078.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Planning Management Account	620010	Advertising General	2623	Advertising General	06/10/2023	140824	1,525.00	TMP (UK) LTD
Norwich City Council	Development Management	620060	Advertising General	2623	Advertising General	06/10/2023	140836	759.14	NEWSQUEST MEDIA GROUP
Norwich City Council	Development Management	620060	Advertising General	2623	Advertising General	06/10/2023	141340	571.01	NEWSQUEST MEDIA GROUP
Norwich City Council	Maintenance Recharges NP&Rs	640215	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)	06/10/2023	141843	2,318.36	GASWAY SERVICES LTD
Norwich City Council	Maintenance Recharges NP&Rs	640215	Day to Day Reps (ES/Prop Grp)	2171	Day to Day Reps (ES/Prop Grp)	06/10/2023	141974	560.17	GASWAY SERVICES LTD
Norwich City Council	Off Street Car Parks	643020	Software Packages Purchase	2621	Software Packages Purchase	06/10/2023	141777	4,871.16	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Multi-Storey Car Parks	643040	Tickets (Control Systems)	2712	Tickets (Control Systems)	06/10/2023	141457	2,740.00	HUB PARKING TECHNOLOGY
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	06/10/2023	140960	8,848.20	BRAMBLE HUB LTD
Norwich City Council	On Street Operations	644050	Software Packages Purchase	2621	Software Packages Purchase	06/10/2023	141777	1,001.14	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	06/10/2023	141460	3,487.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Subscriptions	2723	Subscriptions	06/10/2023	141871	754.00	BUILDING COST INFORMATION SERVICE LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Miscellaneous Other	2756	Contingency	06/10/2023	140961	653.13	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Miscellaneous Other	2756	Contingency	06/10/2023	141123	819.18	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Miscellaneous Other	2756	Contingency	06/10/2023	141503	819.18	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	06/10/2023	141448	5,390.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	Housing and Mior Works	710090	Professional Advice/Fees	2850	Professional Advice/Fees	06/10/2023	141417	6,435.00	CAMPBELL TICKELL LTD
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	06/10/2023	141641	623.08	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	06/10/2023	141748	623.08	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Estates Management	721020	Disinfecting Dustbins	2201	Disinfecting Dustbins	06/10/2023	141379	5,015.42	BIFFA MUNICIPAL LIMITED
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	06/10/2023	141916	912.40	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	06/10/2023	141738	11,235.67	DUCTCLEAN (UK) LIMITED
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	06/10/2023	141749	8,300.00	SRT SCAFFOLDING SERVICES LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	06/10/2023	141447	3,723.69	ASPECT GROUP SERVICES LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	06/10/2023	141742	1,175.30	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	06/10/2023	143269	60,676.85	CLC CONTRACTORS LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	06/10/2023	141845	126,896.39	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Exterior Painting	2174	Exterior Painting	06/10/2023	141750	43,902.90	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	2176	Compliance Works (Revenue)	06/10/2023	141099	6,218.00	WIRELESS LAN MAN LIMITED
Norwich City Council	General HRA Premises	740010	Standard Chg Empty Counc House	2268	Standard Chg Empty Counc House	06/10/2023	141898	24,030.73	NORWICH CITY COUNCIL-1
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Revovtn	5100	New Constructn/Convrsn/Revovtn	06/10/2023	141739	15,175.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Revovtn	5100	New Constructn/Convrsn/Revovtn	06/10/2023	141469	2,022.52	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Revovtn	5100	New Constructn/Convrsn/Revovtn	06/10/2023	141474	4,999.00	REDACTED PERSONAL DATA
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Revovtn	5100	New Constructn/Convrsn/Revovtn	06/10/2023	143252	1,573.20	A & R WRIGHT CONSULTING T/A WRIGHT CONSU
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	06/10/2023	141475	3,250.00	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	06/10/2023	143270	9,751.66	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	06/10/2023	141612	3,923.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	06/10/2023	143185	11,315.04	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Capital Expenditure	983000	IT Services - Contract Charge	2843	IT Services - Contract Charge	06/10/2023	141713	3,000.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	06/10/2023	141462	9,435.83	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	06/10/2023	141734	5,110.00	CONSTRUCTA LIMITED
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	06/10/2023	143523	7,865.77	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	06/10/2023	143290	6,552.93	JKA HOME SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	06/10/2023	143519	7,726.14	JKA HOME SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Community Alarm	5192	Community Alarm	06/10/2023	141610	5,595.36	M ENGLISH SECURITY LTD
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	06/10/2023	143478	2,062.26	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	06/10/2023	143479	1,384.96	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	06/10/2023	143480	2,805.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	06/10/2023	143483	3,266.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	06/10/2023	143485	1,900.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	06/10/2023	141918	16,798.33	NORWICH CITY SERVICES LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	06/10/2023	141918	815.00	NORWICH CITY SERVICES LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	06/10/2023	141926	5,792.29	NORWICH CITY SERVICES LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	06/10/2023	141926	8,616.98	NORWICH CITY SERVICES LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Revovtn	5100	New Constructn/Convrsn/Revovtn	12/10/2023	131412	3,875.00	ROSSI LONG CONSULTING LTD
Norwich City Council	Cemeteries	130000	General Repairs & Mtce	2103	General Repairs & Mtce	13/10/2023	143388	795.00	TCV
Norwich City Council	Open Spaces	160000	Schedule of Rates/Dayworks	2149	Schedule of Rates/Dayworks	13/10/2023	132943	814.79	NORWICH CITY SERVICES LTD
Norwich City Council	Open Spaces	160000	Schedule of Rates/Dayworks	2149	Schedule of Rates/Dayworks	13/10/2023	143278	730.30	NORWICH CITY SERVICES LTD
Norwich City Council	Open Spaces	160000	Other Contractual Services	2849	Other Contractual Services	13/10/2023	143390	795.00	TCV
Norwich City Council	Open Spaces	160000	Other Contractual Services	2849	Other Contractual Services	13/10/2023	143390	530.00	TCV
Norwich City Council	Property Stewardship	190000	Rechge from GMO main contract	2239	Rechge from GMO main contract	13/10/2023	141725	1,442.80	NORWICH CITY SERVICES LTD
Norwich City Council	#N/A	210001	Day to Day Reps (ES/Prop Grp)	2171	Day to Day Reps (ES/Prop Grp)	13/10/2023	143763	12,770.00	N D WILLAN BUILDING CONTRACTORS LTD
Norwich City Council	Investment Properties	220000	Dilapidation	2105	Dilapidation	13/10/2023	141490	4,034.50	ROCHE CHARTERED SURVEYORS
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	13/10/2023	141491	930.00	ROCHE CHARTERED SURVEYORS
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	13/10/2023	141857	1,085.50	ROCHE CHARTERED SURVEYORS
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	13/10/2023	143979	1,085.50	ROCHE CHARTERED SURVEYORS
Norwich City Council	Externally Granted Rights	270000	Rents General	2270	Rents General	13/10/2023	144069	5,214.37	OPTIMUM PATIENT CARE GLOBAL LTD
Norwich City Council	Externally Granted Rights	270000	Rents General	2270	Rents General	13/10/2023	144069	4,910.63	OPTIMUM PATIENT CARE GLOBAL LTD
Norwich City Council	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Costs	13/10/2023	141370	3,600.00	LEASEPLAN UK LIMITED
Norwich City Council	City Hall	290000	Site Security	2804	Site Security	13/10/2023	141054	750.00	DISCREET SECURITY LIMITED

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	City Hall	290000	Site Security	2804	Site Security	13/10/2023	141724	760.00	DISCREET SECURITY LIMITED
Norwich City Council	Community Services	314035	Agency Staff	2050	Agency Staff	13/10/2023	141910	8,100.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Community Services	314035	Agency Staff	2050	Agency Staff	13/10/2023	143420	4,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Community Services	314035	Agency Staff	2050	Agency Staff	13/10/2023	143427	4,050.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Civic Expenses	315010	Clothing and Uniforms General	2600	Clothing and Uniforms General	13/10/2023	141956	1,221.85	MICHAELS CIVIC ROBES LIMITED
Norwich City Council	Head of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	13/10/2023	143430	3,180.00	ALLEN LANE LTD
Norwich City Council	Head of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	13/10/2023	143432	3,975.00	ALLEN LANE LTD
Norwich City Council	Head of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	13/10/2023	142115	3,180.00	ALLEN LANE LTD
Norwich City Council	Head of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	13/10/2023	143421	3,975.00	ALLEN LANE LTD
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	13/10/2023	143653	3,325.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	13/10/2023	143127	792.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	Other Contractual Services	2849	Other Contractual Services	13/10/2023	143266	32,952.73	ACTIAN EUROPE LIMITED
Norwich City Council	IT Infrastructure	321025	Advertising Staff Recruitment	2030	Recruitment Costs	13/10/2023	141859	1,247.00	HAYS SPECIALIST RECRUITMENT
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	13/10/2023	142382	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	13/10/2023	140035	580.66	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	13/10/2023	143719	648.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	13/10/2023	143759	1,175.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	13/10/2023	144059	858.91	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing Improvement Agency	410130	Agency Staff	2050	Agency Staff	13/10/2023	143125	1,788.76	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	#N/A	410145	Projects	2832	Projects	13/10/2023	144070	23,000.00	NORWICH BUSINESS IMPROVEMENT DISTRICT
Norwich City Council	#N/A	410145	Projects	2832	Projects	13/10/2023	144070	3,312.00	NORWICH BUSINESS IMPROVEMENT DISTRICT
Norwich City Council	#N/A	410145	Projects	2832	Projects	13/10/2023	143287	5,103.98	ALPHATRACK SYSTEMS LTD
Norwich City Council	#N/A	410145	Projects	2832	Projects	13/10/2023	143288	1,518.60	ALPHATRACK SYSTEMS LTD
Norwich City Council	#N/A	410145	Projects	2832	Projects	13/10/2023	143291	747.51	ALPHATRACK SYSTEMS LTD
Norwich City Council	#N/A	410145	Projects	2832	Projects	13/10/2023	143292	3,543.40	ALPHATRACK SYSTEMS LTD
Norwich City Council	#N/A	410145	Projects	2832	Projects	13/10/2023	143293	506.20	ALPHATRACK SYSTEMS LTD
Norwich City Council	#N/A	410145	Projects	2832	Projects	13/10/2023	143294	1,245.85	ALPHATRACK SYSTEMS LTD
Norwich City Council	#N/A	410145	Projects	2832	Projects	13/10/2023	143295	1,495.02	ALPHATRACK SYSTEMS LTD
Norwich City Council	#N/A	410145	Projects	2832	Projects	13/10/2023	143296	3,064.27	ALPHATRACK SYSTEMS LTD
Norwich City Council	#N/A	410145	Projects	2832	Projects	13/10/2023	143297	3,037.20	ALPHATRACK SYSTEMS LTD
Norwich City Council	#N/A	410145	Projects	2832	Projects	13/10/2023	143298	3,205.50	ALPHATRACK SYSTEMS LTD
Norwich City Council	#N/A	410145	Projects	2832	Projects	13/10/2023	143132	13,988.10	TRUETECH INTEGRATED LTD
Norwich City Council	#N/A	410145	Projects	2832	Projects	13/10/2023	143249	4,962.10	TRUETECH INTEGRATED LTD
Norwich City Council	Financial Inclusion	420070	Grants - Special Projects	2725	Grants - Special Projects	13/10/2023	144057	80,892.00	NORFOLK COMMUNITY LAW SERVICE LTD
Norwich City Council	Shared Property Fund	420142	Grants - Special Projects	2725	Grants - Special Projects	13/10/2023	143386	950.00	TCV
Norwich City Council	Shared Property Fund	420142	Grants - Special Projects	2725	Grants - Special Projects	13/10/2023	141864	40,000.00	FUSE NORWICH CIC
Norwich City Council	Neighbourhood Operations	420150	Agency Staff	2050	Agency Staff	13/10/2023	143128	794.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Operations	420150	Agency Staff	2050	Agency Staff	13/10/2023	141644	720.12	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mousehold Heath Conservators	421020	Projects	2832	Projects	13/10/2023	143995	960.00	RICHARD BROWN T/O WILDSCYTHE
Norwich City Council	Highways Ground & Tree Maint	421030	Street Naming & Door Numbering	2131	Street Naming & Door Numbering	13/10/2023	143245	2,510.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Street Cleansing	431020	Other Contractual Services	2849	Other Contractual Services	13/10/2023	141735	2,500.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Street Cleansing	431020	Other Contractual Services	2849	Other Contractual Services	13/10/2023	141735	750.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Street Cleansing	431020	Other Contractual Services	2849	Other Contractual Services	13/10/2023	141735	1,950.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Street Cleansing	431020	Other Contractual Services	2849	Other Contractual Services	13/10/2023	141735	1,250.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Street Cleansing	431020	Other Contractual Services	2849	Other Contractual Services	13/10/2023	141735	650.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Street Cleansing	431020	Other Contractual Services	2849	Other Contractual Services	13/10/2023	141735	850.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Street Cleansing	431020	Other Contractual Services	2849	Other Contractual Services	13/10/2023	141735	2,600.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Street Cleansing	431020	Other Contractual Services	2849	Other Contractual Services	13/10/2023	141735	1,650.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	13/10/2023	141866	1,707.80	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	13/10/2023	141866	25,687.01	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	13/10/2023	141867	654.78	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	13/10/2023	143260	3,324.15	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	13/10/2023	141786	2,693.90	TMA BARK SUPPLIES LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	13/10/2023	141966	1,518.18	TMA BARK SUPPLIES LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	13/10/2023	141969	860.41	TMA BARK SUPPLIES LIMITED
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	13/10/2023	143267	3,540.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	External Audit	514015	Audit Fee	2588	Audit Fee	13/10/2023	143720	63,141.00	ERNST & YOUNG LLP
Norwich City Council	Council Tax Admin	515020	Subscriptions	2723	Subscriptions	13/10/2023	140973	1,350.00	ANALYSE LOCAL
Norwich City Council	Council Tax Admin	515020	Subscriptions	2723	Subscriptions	13/10/2023	143693	1,900.00	ANALYSE LOCAL
Norwich City Council	Council Elections	520030	Postages General	2614	Postages General	13/10/2023	143454	1,220.55	ROYAL MAIL GROUP PLC
Norwich City Council	Council Elections	520030	Other Contractual Services	2849	Other Contractual Services	13/10/2023	143779	1,237.50	ASSOCIATION OF ELECTORAL ADMINISTRATORS
Norwich City Council	Land Searches	520040	Professional Advice/Fees	2850	Professional Advice/Fees	13/10/2023	143337	2,929.50	NORFOLK COUNTY COUNCIL
Norwich City Council	Licensing	520070	Professional Advice/Fees	2850	Professional Advice/Fees	13/10/2023	141806	1,700.00	LUCAS LICENSING LIMITED
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	13/10/2023	143656	2,718.11	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Other Training Expenses	2020	Other Training Expenses	13/10/2023	141860	4,000.00	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Personnel Services	530020	Occupational Health Support	2689	Occupational Health Support	13/10/2023	141960	524.50	NORFOLK & NORWICH UNIVERSITY HOSPITALS
Norwich City Council	Personnel Services	530020	Occupational Health Support	2689	Occupational Health Support	13/10/2023	141961	5,361.50	NORFOLK & NORWICH UNIVERSITY HOSPITALS
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	13/10/2023	143452	1,723.08	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	13/10/2023	141009	1,473.14	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	13/10/2023	141011	2,623.47	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Security/Cash in Transit	2805	Security/Cash in Transit	13/10/2023	141018	624.00	DISCREET SECURITY LIMITED
Norwich City Council	Customer Contact Team	550010	Security/Cash in Transit	2805	Security/Cash in Transit	13/10/2023	141055	780.00	DISCREET SECURITY LIMITED
Norwich City Council	Mail Handing Team	550040	Agency Staff	2050	Agency Staff	13/10/2023	141647	589.04	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	13/10/2023	143129	589.04	REDACTED COMMERCIAL CONFIDENTIALITY

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	13/10/2023	141378	589.04	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	13/10/2023	143767	532.73	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	13/10/2023	140693	27,216.75	ADARE SEC LIMITED
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	13/10/2023	141783	1,051.55	ROYAL MAIL GROUP PLC
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	13/10/2023	143180	3,562.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	13/10/2023	143181	11,826.39	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	13/10/2023	141861	2,078.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Development Management	620060	Advertising General	2623	Advertising General	13/10/2023	140248	1,149.72	NEWSQUEST MEDIA GROUP
Norwich City Council	Maintenance Recharges NP&Rs	640215	Specified Works (ES/Prop Grp)	2169	Specified Works (ES/Prop Grp)	13/10/2023	143908	778.94	PENNINGTON CHOICES LIMITED
Norwich City Council	Maintenance Recharges NP&Rs	640215	Day to Day Reps (ES/Prop Grp)	2171	Day to Day Reps (ES/Prop Grp)	13/10/2023	143908	962.50	PENNINGTON CHOICES LIMITED
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	13/10/2023	143528	698.63	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	13/10/2023	143529	647.39	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	13/10/2023	143638	745.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	13/10/2023	140716	2,187.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	13/10/2023	141103	2,812.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	13/10/2023	141608	2,812.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	13/10/2023	142380	2,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Professional Advice/Fees	2850	Professional Advice/Fees	13/10/2023	141511	675.00	RIGHTMOVE GROUP LIMITED
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	13/10/2023	140705	2,100.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	13/10/2023	141909	7,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	13/10/2023	143115	4,575.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	13/10/2023	143117	3,875.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	13/10/2023	143118	2,047.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	13/10/2023	140835	7,417.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Software Packages Purchase	2621	Software Packages Purchase	13/10/2023	143950	3,900.00	HOMETRACK DATA SYSTEMS LIMITED
Norwich City Council	Head of Neighbourhood Housing	710020	Subscriptions	2723	Subscriptions	13/10/2023	143952	101,165.50	THE HOUSING OMBUDSMAN
Norwich City Council	Head of Neighbourhood Housing	710020	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	13/10/2023	144057	7,879.00	NORFOLK COMMUNITY LAW SERVICE LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Miscellaneous Other	2756	Contingency	13/10/2023	141714	8,000.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	13/10/2023	140835	4,984.00	TILE HILL INTERIM & EXECUTIVE LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	13/10/2023	143687	3,000.00	CARTER MARSHALL LIMITED
Norwich City Council	Head of HRA Assets	710025	Agency Staff	2050	Agency Staff	13/10/2023	141106	3,375.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of HRA Assets	710025	Agency Staff	2050	Agency Staff	13/10/2023	143116	6,375.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Tenancy Services Manager	710030	Projects	2832	Projects	13/10/2023	143891	1,080.00	BROADLAND PRODUCTS LTD
Norwich City Council	Housing and Mior Works	710090	Agency Staff	2050	Agency Staff	13/10/2023	143681	2,602.05	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mior Works	710090	Agency Staff	2050	Agency Staff	13/10/2023	143124	852.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mior Works	710090	Agency Staff	2050	Agency Staff	13/10/2023	137376	852.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mior Works	710090	Agency Staff	2050	Agency Staff	13/10/2023	140677	682.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mior Works	710090	Agency Staff	2050	Agency Staff	13/10/2023	141372	852.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mior Works	710090	Agency Staff	2050	Agency Staff	13/10/2023	144050	13,333.84	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	13/10/2023	143130	623.08	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Specialist Support Team	710145	Projects	2832	Projects	13/10/2023	143187	39,964.33	ST MARTINS HOUSING TRUST
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	13/10/2023	141743	633.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	13/10/2023	141744	781.44	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	13/10/2023	143126	623.04	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	13/10/2023	141643	633.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	13/10/2023	143289	1,378.07	SECURITAS TECHNOLOGY LTD
Norwich City Council	Sheltered Housing Tenancy Mgt	722025	Licences	2753	Licences	13/10/2023	139585	3,400.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	HRA Repairs	730020	Emergency Lighting Mtce	2108	Emergency Lighting Mtce	13/10/2023	143915	15,565.38	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Fire Alarms Mtce	2118	Fire Alarms Mtce	13/10/2023	143915	3,392.37	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Call Alarm svytems Mtce	2119	Call Alarm svytems Mtce	13/10/2023	143915	7,846.24	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Entry Phone Mtce	2122	Entry Phone Mtce	13/10/2023	143915	14,377.19	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Extractor Fans	2127	Extractor Fans	13/10/2023	143915	690.57	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	13/10/2023	143915	14,123.90	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Automatic Vent Mtce	2137	Automatic Vent Mtce	13/10/2023	143915	751.24	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	13/10/2023	141115	34,105.00	ASPECT GROUP SERVICES LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	13/10/2023	143471	19,552.50	ASPECT GROUP SERVICES LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	13/10/2023	143342	2,597.38	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	13/10/2023	141794	835.00	NSR MANAGEMENT LIMITED
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	13/10/2023	143261	31,905.30	GASWAY SERVICES LTD
Norwich City Council	General HRA Premises	740010	Water Charges Unmetered	2284	Water Charges Unmetered	13/10/2023	143516	526,331.72	ANGLIAN WATER
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	13/10/2023	143908	11,570.59	PENNINGTON CHOICES LIMITED
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	13/10/2023	143908	13,889.38	PENNINGTON CHOICES LIMITED
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	13/10/2023	141957	761.76	ENVIRONTEC LIMITED
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	13/10/2023	143182	1,269.51	ENVIRONTEC LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	13/10/2023	143812	9,631.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	13/10/2023	141959	2,022.52	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	13/10/2023	143498	8,108.75	PURCELL ARCHITECTURE
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	13/10/2023	143300	337,685.16	TARMAC LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	13/10/2023	143889	1,005,000.00	BROADLAND HOUSING ASSOCIATION LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	13/10/2023	132234	1,437.50	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	13/10/2023	143431	3,250.00	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	13/10/2023	143433	3,250.00	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	13/10/2023	143418	1,437.50	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	13/10/2023	143419	1,150.00	ALLEN LANE LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	13/10/2023	143423	6,500.00	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	13/10/2023	143424	1,437.50	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	13/10/2023	143428	3,250.00	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	13/10/2023	143268	38,900.00	PHOENIX SOFTWARE LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	13/10/2023	144055	7,125.00	EQUINOX CONSULTING LIMITED
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	13/10/2023	143525	4,518.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	13/10/2023	144053	12,335.47	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	13/10/2023	144068	5,686.64	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	13/10/2023	144002	4,340.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	13/10/2023	143790	6,668.17	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	13/10/2023	143957	7,297.79	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	13/10/2023	143992	5,997.74	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	13/10/2023	143792	6,174.86	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	13/10/2023	143263	7,565.00	HAMSON BARRON SMITH LTD
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	13/10/2023	143251	19,160.29	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	13/10/2023	143271	21,826.80	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	13/10/2023	141833	51,810.57	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	13/10/2023	141834	24,098.65	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	13/10/2023	143284	61,026.27	DODD GROUP (EASTERN) LTD
Norwich City Council	HRA Capital Expenditure	983000	Windows	5150	Windows	13/10/2023	143343	32,028.73	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	13/10/2023	143338	8,318.76	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	13/10/2023	143682	3,003.00	PC DECORATING SERVICES LIMITED
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/10/2023	143793	7,482.69	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/10/2023	143794	6,689.59	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/10/2023	143795	6,243.27	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/10/2023	141051	12,828.74	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/10/2023	143914	7,875.20	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/10/2023	144063	14,060.77	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	13/10/2023	143791	6,785.73	COOKES HEATING LTD
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	13/10/2023	144078	645.12	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Pay Sacrifice Recove	8135	Pay Sacrifice Recove	13/10/2023	143215	653.00	COMPUTERSHARE VOUCHER SERVICES
Norwich City Council	Markets	100000	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)	20/10/2023	143513	10,496.00	COOKS BLINDS AND SHUTTERS LTD
Norwich City Council	Markets	100000	Trade Waste	2237	Trade Waste	20/10/2023	143475	3,872.40	M W WHITE LTD
Norwich City Council	Markets	100000	General Provisions Purchases	2751	General Provisions Purchases	20/10/2023	143713	3,740.00	BLACHERE ILLUMINATION UK LTD
Norwich City Council	Property Stewardship	190000	Day to Day Reps (ES/Prop Grp)	2171	Day to Day Reps (ES/Prop Grp)	20/10/2023	144347	780.00	MESSENGER CONSTRUCTION LTD
Norwich City Council	#N/A	210001	Professional Advice/Fees	2850	Professional Advice/Fees	20/10/2023	143671	513.00	DARDAN SECURITY LTD
Norwich City Council	Investment Properties	220000	Dilapidation	2105	Dilapidation	20/10/2023	143965	45,627.55	NCL CONTRACTORS LTD
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	20/10/2023	144360	10,000.00	ROCHE CHARTERED SURVEYORS
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	20/10/2023	143764	2,357.41	CARTER JONAS LLP
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	20/10/2023	143764	3,348.10	CARTER JONAS LLP
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	20/10/2023	144357	2,750.00	BROWN & CO
Norwich City Council	City Hall	290000	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)	20/10/2023	143397	700.00	STANNAH LIFTS LTD
Norwich City Council	Community Services	314035	Agency Staff	2050	Agency Staff	20/10/2023	143511	4,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Civic Expenses	315010	Events Costs	2613	Events Costs	20/10/2023	143299	1,182.40	GAP GROUP LTD
Norwich City Council	Head of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	20/10/2023	143777	3,975.00	ALLEN LANE LTD
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	20/10/2023	137384	10,440.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	20/10/2023	137385	13,398.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	20/10/2023	143505	6,264.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	20/10/2023	143956	13,650.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	20/10/2023	144269	763.31	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	20/10/2023	143807	763.31	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	20/10/2023	143901	3,945.19	ADEPT TELECOM PLC
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	20/10/2023	143922	4,515.00	REED EMPLOYMENT PLC
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	20/10/2023	144387	2,635.70	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	IT Infrastructure	321025	Advertising Staff Recruitment	2030	Recruitment Costs	20/10/2023	143469	1,247.00	HAYS SPECIALIST RECRUITMENT
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	20/10/2023	143932	5,287.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	20/10/2023	143683	1,440.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Policy & Performance	321050	Fees Doctors/Consultants	2813	Fees Doctors/Consultants	20/10/2023	144517	8,244.47	DEPT FOR CULTURE MEDIA & SPORT
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mice	20/10/2023	143775	1,427.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing Improvement Agency	410130	Agency Staff	2050	Agency Staff	20/10/2023	144355	1,743.76	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Household Heath Conservators	421020	Other Contractual Services	2849	Other Contractual Services	20/10/2023	143389	1,260.00	TCV
Norwich City Council	Environmental Services	431050	Shared Services Norse (NNE)	2251	Shared Services Norse (NNE)	20/10/2023	139969	287,871.00	NORWICH CITY SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	20/10/2023	143189	520.00	CITRON HYGIENE UK LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	20/10/2023	143283	63,841.10	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	20/10/2023	143377	10,307.81	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	20/10/2023	140253	2,025.04	TMA BARK SUPPLIES LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	20/10/2023	143404	3,507.22	TMA BARK SUPPLIES LIMITED
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	20/10/2023	143917	7,782.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	20/10/2023	143897	2,832.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Other Contractual Services	2849	Other Contractual Services	20/10/2023	129402	2,250.00	ASTON SHAW LTD
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	20/10/2023	144543	1,586.33	REDACTED PERSONAL DATA
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	20/10/2023	144551	548.28	REDACTED PERSONAL DATA
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	20/10/2023	144552	1,058.22	REDACTED PERSONAL DATA
Norwich City Council	Food, Health & Safety	522040	Government Grants - Specific	1412	Government Grants - Specific	20/10/2023	143711	620.00	REDACTED COMMERCIAL CONFIDENTIALITY

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Food, Health & Safety	522040	Other Contractual Services	2849	Other Contractual Services	20/10/2023	143381	1,701.49	MARTIN CRANFIELD ASSOCIATES LIMITED
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	20/10/2023	143937	2,852.46	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	20/10/2023	140963	1,108.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	20/10/2023	143712	1,662.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Corporate Costs	530010	Other Contractual Services	2849	Other Contractual Services	20/10/2023	143756	22,591.00	SEFTON COUNCIL
Norwich City Council	Personnel Services	530020	Advertising Staff Recruitment	2030	Recruitment Costs	20/10/2023	144522	4,000.00	GATENBY SANDERSON LTD
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	20/10/2023	143931	3,125.76	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	20/10/2023	143953	1,723.08	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	20/10/2023	144523	1,723.08	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Procurement Team	540010	Taxi Contract	2425	Taxi Contract	20/10/2023	143507	1,269.50	GOLDSTAR NORWICH LTD
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	20/10/2023	143918	588.33	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	20/10/2023	143923	1,249.27	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	20/10/2023	143928	2,165.08	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	20/10/2023	143936	2,345.61	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Fees - Translations	2822	Fees - Translations	20/10/2023	143688	1,313.00	LANGUAGE LINE LTD
Norwich City Council	Customer Contact Team	550010	Fees - Translations	2822	Fees - Translations	20/10/2023	143248	1,550.47	TRANSLATE PLUS LIMITED
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	20/10/2023	144386	532.73	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	20/10/2023	143277	1,145.73	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	20/10/2023	143401	6,391.11	ADARE SEC LIMITED
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	20/10/2023	143402	12,001.01	ADARE SEC LIMITED
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	20/10/2023	143768	831.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Economic Development Unit	610010	Projects	2832	Projects	20/10/2023	143686	1,500.00	THE LIVELY CREW LIMITED
Norwich City Council	East Norwich Programme Mgt	620046	Agency Staff	2050	Agency Staff	20/10/2023	143503	11,797.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Development Management	620060	Agency Staff	2050	Agency Staff	20/10/2023	144529	840.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Development Management	620060	Agency Staff	2050	Agency Staff	20/10/2023	144530	840.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Development Management	620060	Agency Staff	2050	Agency Staff	20/10/2023	144531	840.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Maintenance Recharges NP&Rs	640215	Day to Day Reps (ES/Prop Grp)	2171	Day to Day Reps (ES/Prop Grp)	20/10/2023	143715	989.28	TERSUS CONSULTANCY LIMITED
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	20/10/2023	143925	2,808.23	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	20/10/2023	143643	2,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	20/10/2023	143639	759.17	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Off Street Car Parks	643020	Rents General	2270	Rents General	20/10/2023	143336	7,500.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Multi-Storey Car Parks	643040	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)	20/10/2023	143397	1,050.00	STANNAH LIFTS LTD
Norwich City Council	Multi-Storey Car Parks	643040	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)	20/10/2023	143397	700.00	STANNAH LIFTS LTD
Norwich City Council	Multi-Storey Car Parks	643040	Equip-Repairs/Mtce	2659	Equip-Repairs/Mtce	20/10/2023	143133	795.00	TRUETECH INTEGRATED LTD
Norwich City Council	On & Off Street Enforcement	644010	Other Contractual Services	2849	Other Contractual Services	20/10/2023	143515	14,050.00	SOLACE IN BUSINESS LTD
Norwich City Council	On & Off Street Enforcement	644010	Other Contractual Services	2849	Other Contractual Services	20/10/2023	143515	2,450.00	SOLACE IN BUSINESS LTD
Norwich City Council	On Street Operations	644050	Software Packages Purchase	2621	Software Packages Purchase	20/10/2023	143240	975.00	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Training Initiatives	2021	Training Initiatives	20/10/2023	143761	2,000.00	GREEN LIGHT TRUST
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	20/10/2023	143894	14,979.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	20/10/2023	143677	4,095.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	20/10/2023	143678	3,875.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Grants - Special Projects	2722	Grants - Special Projects	20/10/2023	144500	2,998.70	DORO CARE UK LIMITED
Norwich City Council	Head of HRA Assets	710025	Agency Staff	2050	Agency Staff	20/10/2023	143921	2,207.37	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of HRA Assets	710025	Agency Staff	2050	Agency Staff	20/10/2023	143929	2,229.52	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Tenancy Services Manager	710030	Projects	2832	Projects	20/10/2023	143405	3,580.00	TRUETECH INTEGRATED LTD
Norwich City Council	Tenancy Services Manager	710030	Projects	2832	Projects	20/10/2023	143674	1,866.00	BROADLAND PRODUCTS LTD
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	20/10/2023	143935	6,214.32	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	20/10/2023	144513	2,111.65	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	20/10/2023	144216	1,778.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	20/10/2023	144217	2,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	20/10/2023	144218	1,400.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	20/10/2023	144219	1,784.65	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	20/10/2023	144220	2,710.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	20/10/2023	144221	1,924.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	20/10/2023	144222	1,791.45	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	20/10/2023	144223	2,710.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	20/10/2023	144224	2,648.65	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	20/10/2023	144225	2,552.65	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	20/10/2023	144227	3,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	20/10/2023	144233	2,710.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	20/10/2023	144241	1,400.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	20/10/2023	144246	2,581.90	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	20/10/2023	144247	2,439.63	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	20/10/2023	144248	1,924.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	20/10/2023	144249	1,784.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	20/10/2023	143934	1,411.18	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	20/10/2023	143701	623.08	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	20/10/2023	143864	2,890.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Fleas/Wasps/Needles	2147	Fleas/Wasps/Needles	20/10/2023	143490	623.67	NORWICH CITY SERVICES LTD
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	20/10/2023	144409	5,000.00	REDACTED PERSONAL DATA
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	20/10/2023	144524	2,000.00	REDACTED PERSONAL DATA
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	20/10/2023	144527	2,000.00	REDACTED PERSONAL DATA
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	20/10/2023	143895	1,157.11	REDACTED PERSONAL DATA
Norwich City Council	Innovation & Improvement Team	710150	Professional Advice/Fees	2850	Professional Advice/Fees	20/10/2023	144402	1,750.00	VIEWPOINT RESEARCH CIC

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	20/10/2023	143695	2,961.01	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	20/10/2023	143926	3,291.52	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	20/10/2023	143697	781.44	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Estates Management	721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping	20/10/2023	143665	3,335.41	NORWICH CITY SERVICES LTD
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	20/10/2023	144209	1,078.83	SECURITAS TECHNOLOGY LTD
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	20/10/2023	144212	661.83	SECURITAS TECHNOLOGY LTD
Norwich City Council	HRA Repairs	730020	Lift Mtce	2110	Lift Mtce	20/10/2023	143398	9,275.00	STANNAH LIFTS LTD
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	20/10/2023	144570	1,537.23	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	20/10/2023	139635	579.25	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	20/10/2023	143666	956.37	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	20/10/2023	143508	3,750.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020	Exterior Painting	2174	Exterior Painting	20/10/2023	143517	44,178.03	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premiun	20/10/2023	144565	7,981.88	AON UK LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premiun	20/10/2023	144565	8,858.26	AON UK LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premiun	20/10/2023	144565	5,091.21	AON UK LTD
Norwich City Council	GF Capital Expenditure	981000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	20/10/2023	144271	2,571.05	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	20/10/2023	138201	2,707.50	VENN GROUP LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	20/10/2023	138557	2,707.50	VENN GROUP LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	20/10/2023	144521	3,780.00	GREYFRIARS PROJECT MANAGEMENT LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	20/10/2023	143439	8,490.00	OAKLEAF SURVEYING LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	20/10/2023	143802	29,136.88	ROCHE CHARTERED SURVEYORS
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	20/10/2023	143804	760.37	ROCHE CHARTERED SURVEYORS
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	20/10/2023	139684	32,500.00	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	20/10/2023	144277	11,756.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	20/10/2023	143667	10,700.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	20/10/2023	143502	2,022.52	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	20/10/2023	143672	4,750.00	ROSSI LONG CONSULTING LTD
Norwich City Council	GF Capital Expenditure	981000	Demolition & Site Maintenance	5200	Demolition/Site Mtce	20/10/2023	140263	5,750.00	INGLETON WOOD LLP
Norwich City Council	GF Capital Expenditure	981000	Demolition & Site Maintenance	5200	Demolition/Site Mtce	20/10/2023	143817	3,901.00	INGLETON WOOD LLP
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	20/10/2023	135420	4,534.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	20/10/2023	144348	1,247.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	20/10/2023	143467	2,330.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	20/10/2023	143459	3,990.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	20/10/2023	143461	1,780.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	20/10/2023	143462	1,780.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	20/10/2023	144399	6,884.27	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	20/10/2023	144213	11,450.00	ALH BUILDING SERVICES DESIGN LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	20/10/2023	144528	1,765.58	B L C BUILDERS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	20/10/2023	144315	5,448.00	STANNAH LIFTS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	20/10/2023	144317	2,008.00	ENABLE ACCESS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	20/10/2023	144318	5,480.00	ENABLE ACCESS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	20/10/2023	144525	8,730.85	J P RUSSEN
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	20/10/2023	144568	6,992.64	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	20/10/2023	144319	11,971.84	JKA HOME SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	20/10/2023	144319	7,565.51	JKA HOME SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	20/10/2023	144316	4,535.00	NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	20/10/2023	143468	2,555.00	NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	20/10/2023	143456	4,725.00	NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	20/10/2023	143457	2,330.00	NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	20/10/2023	143458	4,585.00	NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	20/10/2023	143464	4,785.00	NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	20/10/2023	143465	2,330.00	NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	20/10/2023	144349	5,543.39	T M BROWNE LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	20/10/2023	144566	8,125.51	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	20/10/2023	144351	7,721.40	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	20/10/2023	144400	2,261.45	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	20/10/2023	144400	11,474.51	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Demolition & Site Maintenance	5200	Demolition/Site Mtce	20/10/2023	140264	7,802.00	INGLETON WOOD LLP
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	20/10/2023	144578	1,129.52	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	20/10/2023	144412	1,877.00	NORWICH CITY SERVICES LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	20/10/2023	144412	4,225.27	NORWICH CITY SERVICES LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	20/10/2023	144413	1,193.98	NORWICH CITY SERVICES LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	20/10/2023	144413	12,664.81	NORWICH CITY SERVICES LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	20/10/2023	144414	3,369.89	NORWICH CITY SERVICES LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	20/10/2023	144414	12,072.12	NORWICH CITY SERVICES LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	20/10/2023	144415	15,346.37	NORWICH CITY SERVICES LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	20/10/2023	144415	986.76	NORWICH CITY SERVICES LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	20/10/2023	144416	27,198.76	NORWICH CITY SERVICES LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	20/10/2023	144417	10,619.80	NORWICH CITY SERVICES LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	20/10/2023	144418	10,426.52	NORWICH CITY SERVICES LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	20/10/2023	144418	19,964.34	NORWICH CITY SERVICES LTD
Norwich City Council	Balance Sheet	999999	Norwich CC (Fringe managed)	8124	Norwich CC (Fringe managed)	20/10/2023	143440	695.00	ELITE EQUIPMENT SERVICES & SALES LTD
Norwich City Council	Balance Sheet	999999	Norwich Fringe Project	8132	Norwich Fringe Project	20/10/2023	143900	845.00	TREE LOGIC
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	23/10/2023	145297	780.00	B&Q FINANCIAL SERVICES

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	23/10/2023	145297	1,800.00	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	23/10/2023	145297	1,090.00	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	23/10/2023	145297	2,450.00	B&Q FINANCIAL SERVICES
Norwich City Council	Collection Team	710170	Legal Expenses	2803	Legal Expenses	24/10/2023	146178	2,390.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	DPP Printing Costs	2802	DPP Printing Costs	25/10/2023	146149	1,353.93	TALKTALK BUSINESS
Norwich City Council	Markets	100000	Site Security	2804	Site Security	27/10/2023	143816	3,816.80	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Investment Properties	220000	Dilapidation	2105	Dilapidation	27/10/2023	141362	595.00	ENVIRONTEC LIMITED
Norwich City Council	Investment Properties	220000	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)	27/10/2023	141817	2,589.00	ADCOCK REFRIGERATION & AIR CONDITIONING
Norwich City Council	Investment Properties	220000	Electricity	2216	Electricity	27/10/2023	144855	4,015.11	ROCHE CHARTERED SURVEYORS
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	27/10/2023	144855	2,200.00	ROCHE CHARTERED SURVEYORS
Norwich City Council	Investment Properties	220000	Rents General	2270	Rents General	27/10/2023	143820	23,054.27	GROUNDMERE LTD
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	27/10/2023	144359	2,450.00	SAVILLS (UK) LTD
Norwich City Council	City Hall	290000	Control Systems Mtce	2152	Control Systems Mtce	27/10/2023	144801	3,090.54	ADT FIRE AND SECURITY PLC
Norwich City Council	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Costs	27/10/2023	145181	3,799.37	LEASEPLAN UK LIMITED
Norwich City Council	City Hall	290000	Site Security	2804	Site Security	27/10/2023	143903	780.00	DISCREET SECURITY LIMITED
Norwich City Council	Chief Executive	301020	Projects	2832	Projects	27/10/2023	145354	1,050.00	BROADLAND HOUSING ASSOCIATION LTD
Norwich City Council	Community Services	314035	Agency Staff	2050	Agency Staff	27/10/2023	144036	4,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	27/10/2023	144262	3,975.00	ALLEN LANE LTD
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	27/10/2023	144328	792.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	27/10/2023	144035	11,500.00	TEXTANYWHERE LIMITED
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	27/10/2023	141736	5,200.00	GLADSTONE MRM LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	27/10/2023	144548	2,964.00	KOHLER UNINTERRUPTIBLE POWER LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	27/10/2023	144082	4,660.00	RA INFORMATION SYSTEMS
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	27/10/2023	143942	1,995.00	SOCITM LTD
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	27/10/2023	144754	28,200.00	VICTORIA SOLUTIONS LTD TA VICTORIA FORMS
Norwich City Council	IT Infrastructure	321025	Advertising Staff Recruitment	2030	Recruitment Costs	27/10/2023	144214	1,247.00	HAYS SPECIALIST RECRUITMENT
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	27/10/2023	144275	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	27/10/2023	144342	2,254.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	27/10/2023	144343	5,640.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	Empty Rating	2266	Empty Rating	27/10/2023	145301	2,426.87	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145177	578.07	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145178	593.67	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145179	593.67	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145175	635.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145176	635.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145174	687.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145171	828.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145172	693.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145173	541.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145162	828.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145163	757.40	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145164	793.53	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145165	587.40	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145166	615.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145167	633.14	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145168	866.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145169	619.42	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145170	717.23	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145157	859.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145158	695.42	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145159	849.08	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145160	786.97	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145161	826.99	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145115	810.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145116	859.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145117	722.97	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145118	792.46	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145119	812.40	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145120	723.55	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145121	843.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145112	777.91	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145110	749.03	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145111	871.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145105	762.05	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145106	646.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145107	833.47	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145108	662.72	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145140	1,049.73	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145141	824.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145142	684.58	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145143	539.80	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145144	767.50	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145145	859.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145146	849.08	REDACTED PERSONAL DATA

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	27/10/2023	143983	1,433.79	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	27/10/2023	143954	2,714.36	TMA BARK SUPPLIES LIMITED
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	27/10/2023	131604	18,880.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	27/10/2023	144268	856.12	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	27/10/2023	144268	2,887.06	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Other Contractual Services	2849	Other Contractual Services	27/10/2023	129403	1,800.00	ASTON SHAW LTD
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	27/10/2023	145357	2,375.00	REDACTED PERSONAL DATA
Norwich City Council	Internal Audit	514010	Other Contractual Services	2849	Other Contractual Services	27/10/2023	144547	29,106.90	SOUTH NORFOLK DISTRICT COUNCIL
Norwich City Council	External Audit	514015	Audit Fee	2588	Audit Fee	27/10/2023	144755	17,500.00	ERNST & YOUNG LLP
Norwich City Council	Council Elections	520030	Training Initiatives	2021	Training Initiatives	27/10/2023	143460	645.00	DEMOCRACY COUNTS LTD
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	27/10/2023	135296	59,904.84	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	27/10/2023	135296	2,744.36	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	27/10/2023	135296	13,661.15	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	27/10/2023	138112	59,809.59	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	27/10/2023	138112	2,490.99	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	27/10/2023	138112	1,738.05	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	27/10/2023	144735	591.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	27/10/2023	143958	3,811.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	27/10/2023	144802	600.00	IMPACT ASSOCIATES LTD
Norwich City Council	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	27/10/2023	144802	600.00	IMPACT ASSOCIATES LTD
Norwich City Council	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	27/10/2023	144802	600.00	IMPACT ASSOCIATES LTD
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	27/10/2023	144906	1,723.08	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	27/10/2023	143943	2,788.56	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	27/10/2023	143810	685.61	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	27/10/2023	144727	676.35	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	27/10/2023	144270	668.56	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	27/10/2023	144325	578.55	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Security/Cash in Transit	2805	Security/Cash in Transit	27/10/2023	143385	513.50	DISCREET SECURITY LIMITED
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	27/10/2023	144326	583.92	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	27/10/2023	143699	589.04	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	27/10/2023	143902	1,042.19	ROYAL MAIL GROUP PLC
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	27/10/2023	144004	831.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Norfolk Strategic Framework	620015	Training Initiatives	2021	Training Initiatives	27/10/2023	144512	580.00	P W AUTOMOTIVE TRAINING LTD
Norwich City Council	Building Regs - Non-Chargeable	620030	Other Contractual Services	2849	Other Contractual Services	27/10/2023	141407	15,482.50	CNC BUILDING CONTROL CONSULTANCY
Norwich City Council	Development Management	620060	Agency Staff	2050	Agency Staff	27/10/2023	144534	567.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Development Management	620060	Advertising General	2623	Advertising General	27/10/2023	144381	508.30	NEWSQUEST MEDIA GROUP
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	27/10/2023	144426	735.89	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	27/10/2023	144264	2,031.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	27/10/2023	143813	7,599.20	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	27/10/2023	143818	7,615.72	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	27/10/2023	143704	1,454.55	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	27/10/2023	143808	9,101.04	BRAMBLE HUB LTD
Norwich City Council	On Street Operations	644050	Equipment - Purchase	2658	Equipment - Purchase	27/10/2023	132791	1,246.00	INTEGRITY PRINT LTD
Norwich City Council	On Street Operations	644050	Equipment - Purchase	2658	Equipment - Purchase	27/10/2023	141752	1,180.56	INTEGRITY PRINT LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	27/10/2023	144037	3,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	27/10/2023	144323	3,875.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	27/10/2023	144331	4,575.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	27/10/2023	144332	4,095.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Miscellaneous Other	2756	Contingency	27/10/2023	144267	680.70	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Miscellaneous Other	2756	Contingency	27/10/2023	143806	839.53	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Housing Income Services	710080	Agency Staff	2050	Agency Staff	27/10/2023	143919	2,520.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing Income Services	710080	Agency Staff	2050	Agency Staff	27/10/2023	143920	5,028.69	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mior Works	710090	Agency Staff	2050	Agency Staff	27/10/2023	144333	852.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mior Works	710090	Agency Staff	2050	Agency Staff	27/10/2023	144250	1,774.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mior Works	710090	Agency Staff	2050	Agency Staff	27/10/2023	144251	2,780.45	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mior Works	710090	Agency Staff	2050	Agency Staff	27/10/2023	144252	2,587.90	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mior Works	710090	Agency Staff	2050	Agency Staff	27/10/2023	144254	1,924.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mior Works	710090	Agency Staff	2050	Agency Staff	27/10/2023	144257	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	27/10/2023	144327	781.44	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Estates Management	721020	Disinfecting Dustbins	2201	Disinfecting Dustbins	27/10/2023	143983	2,191.07	BIFFA MUNICIPAL LIMITED
Norwich City Council	District Heating	721040	Fuel Oil	2215	Fuel Oil	27/10/2023	144215	4,963.78	RIX PETROLEUM LTD
Norwich City Council	Caretakers - Mobile	723100	Agency Staff	2050	Agency Staff	27/10/2023	144406	525.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs - Mobile	730020	General Repairs	2138	General Repairs	27/10/2023	144732	413,250.00	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	27/10/2023	143489	1,580.16	CORGI TECHNICAL SERVICES LIMITED
Norwich City Council	HRA Repairs	730020	Out Of Hours calls	2589	Out Of Hours calls	27/10/2023	143668	4,574.51	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	27/10/2023	144732	229,563.00	NORWICH CITY SERVICES LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	27/10/2023	143972	795.00	SURVEY SOLUTIONS
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	27/10/2023	144278	2,080.00	REDACTED PERSONAL DATA
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	27/10/2023	144737	7,664.33	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	27/10/2023	145249	798.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	27/10/2023	144054	2,022.52	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	27/10/2023	143524	1,437.50	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	27/10/2023	144056	6,500.00	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	27/10/2023	134704	1,437.50	ALLEN LANE LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	27/10/2023	135284	1,437.50	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	27/10/2023	143434	1,437.50	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	27/10/2023	143435	800.00	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	27/10/2023	143436	1,437.50	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	27/10/2023	143437	1,437.50	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	27/10/2023	143429	1,437.50	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	27/10/2023	144389	37,600.00	TOTAL COMPUTERS NETWORK LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	27/10/2023	144913	2,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	27/10/2023	144383	175,457.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	27/10/2023	144039	4,026.81	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	27/10/2023	144208	203,812.04	ANGLIAN DEMOLITION & ASBESTOS LTD
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	27/10/2023	143909	27,514.91	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	27/10/2023	143910	11,015.64	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	27/10/2023	143466	2,583.36	NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	27/10/2023	144923	7,906.79	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	27/10/2023	144352	1,224.25	STANNAH LIFTS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	27/10/2023	144066	14,947.22	CS SOLUTIONS LIMITED
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	27/10/2023	145247	7,450.58	NORWICH CITY SERVICES LTD