

Payments to suppliers over £500 - November 2023

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Markets	100000	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)	03/11/2023	144580	15,744.00	COOKS BLINDS AND SHUTTERS LTD
Norwich City Council	Cemeteries	130000	General Repairs & Mtce	2103	General Repairs & Mtce	03/11/2023	140297	1,325.00	TCV
Norwich City Council	Open Spaces	160000	Responsive Rprs CW srvcx exR100	2102	Responsive Rprs CW srvcx exR100	03/11/2023	145894	2,400.00	AKC STREETWORKS
Norwich City Council	Open Spaces	160000	Nurseries	2241	Nurseries	03/11/2023	145352	874.78	NORWICH CITY SERVICES LTD
Norwich City Council	Open Spaces	160000	NCSL Deposit Recharge	4055	NCSL Deposit Recharge	03/11/2023	146540	1,252.44	NORWICH CITY SERVICES LTD
Norwich City Council	Investment Properties	220000	Electricity	2216	Electricity	03/11/2023	146018	929.57	TOTAL GAS & POWER LTD
Norwich City Council	Investment Properties	220000	Electricity	2216	Electricity	03/11/2023	146022	742.70	TOTAL GAS & POWER LTD
Norwich City Council	Investment Properties	220000	Electricity	2216	Electricity	03/11/2023	146023	1,153.87	TOTAL GAS & POWER LTD
Norwich City Council	Investment Properties	220000	Water Charges Unmetered	2284	Water Charges Unmetered	03/11/2023	146129	1,050.01	ANGLIAN WATER BUSINESS
Norwich City Council	Investment Properties	220000	Water Charges Metered	2285	Water Charges Metered	03/11/2023	146129	1,050.01	ANGLIAN WATER BUSINESS
Norwich City Council	Investment Properties	220000	Sewerage Charge Metered	2286	Sewerage Charge Metered	03/11/2023	146129	1,050.01	ANGLIAN WATER BUSINESS
Norwich City Council	Investment Properties	220000	Trade Effluent Charges	2287	Trade Effluent Charges	03/11/2023	146129	1,050.01	ANGLIAN WATER BUSINESS
Norwich City Council	City Hall	290000	Site Security	2804	Site Security	03/11/2023	144472	780.00	DISCREET SECURITY LIMITED
Norwich City Council	Swanton Road	290003	NCSL Deposit Recharge	4055	NCSL Deposit Recharge	03/11/2023	146540	2,835.52	NORWICH CITY SERVICES LTD
Norwich City Council	Community Services	314035	Agency Staff	2050	Agency Staff	03/11/2023	144574	4,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	03/11/2023	144867	3,180.00	ALLEN LANE LTD
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	03/11/2023	144748	792.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	03/11/2023	144745	677.67	PHOENIX SOFTWARE LTD
Norwich City Council	IT Infrastructure	321025	Advertising Staff Recruitment	2030	Recruitment Costs	03/11/2023	144562	1,247.00	HAYS SPECIALIST RECRUITMENT
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	03/11/2023	144730	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	03/11/2023	145251	3,017.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing Improvement Agency	410130	Agency Staff	2050	Agency Staff	03/11/2023	144918	2,171.26	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Operations	420150	Agency Staff	2050	Agency Staff	03/11/2023	143700	751.89	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Services	431050	Shared Services Norse (NNE)	2251	Shared Services Norse (NNE)	03/11/2023	146540	562,478.50	NORWICH CITY SERVICES LTD
Norwich City Council	Environmental Services	431050	NCSL Asset Recharge	4054	NCSL Asset Recharge	03/11/2023	146540	22,916.67	NORWICH CITY SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	03/11/2023	144520	26,778.99	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	03/11/2023	144520	2,423.44	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	03/11/2023	144520	1,038.61	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	03/11/2023	144520	348,223.13	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	03/11/2023	144520	638.88	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	03/11/2023	144520	3,418.12	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	03/11/2023	144520	2,462.37	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	03/11/2023	144520	32,019.73	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	03/11/2023	141354	4,950.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	03/11/2023	141354	2,275.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	03/11/2023	141356	6,900.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	03/11/2023	141356	2,397.46	NORFOLK COUNTY COUNCIL
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	03/11/2023	145891	8,125.00	EUNOMIA RESEARCH & CONSULTING LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	03/11/2023	144515	3,439.67	TMA BARK SUPPLIES LIMITED
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	03/11/2023	144508	3,540.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	03/11/2023	144893	10,985.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	03/11/2023	144899	7,774.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Licensing	520070	Agency Staff	2050	Agency Staff	03/11/2023	143477	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Licensing	520070	Agency Staff	2050	Agency Staff	03/11/2023	143913	560.59	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Licensing	520070	Agency Staff	2050	Agency Staff	03/11/2023	143913	1,689.97	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Food, Health & Safety	522040	Government Grants - Specific	1412	Government Grants - Specific	03/11/2023	145375	570.00	OYSTER PARTNERSHIP
Norwich City Council	Food, Health & Safety	522040	Other Contractual Services	2849	Other Contractual Services	03/11/2023	140301	1,200.00	CHARTERED INSTITUTE OF ENV HEALTH
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	03/11/2023	145377	1,108.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	03/11/2023	143930	1,591.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	03/11/2023	143930	1,598.96	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Projects	2832	Projects	03/11/2023	146130	7,200.00	REED BUSINESS INFORMATION LTD (XPERTHR)
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	03/11/2023	144751	578.55	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Staff Travelling Expenses	2422	Staff Travelling Expenses	03/11/2023	146262	516.00	EVENT-X LTD
Norwich City Council	Customer Contact Team	550010	Equipment - Purchase	2658	Equipment - Purchase	03/11/2023	144554	653.55	GO2 TELECOM LTD
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	03/11/2023	145964	532.73	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	03/11/2023	144749	600.14	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	03/11/2023	144516	1,444.51	ROYAL MAIL GROUP PLC
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	03/11/2023	144507	2,078.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Economic Development Unit	610010	Projects	2832	Projects	03/11/2023	145277	1,545.00	BUCKINGHAMSHIRE COUNTY COUNCIL
Norwich City Council	Development Management	620060	Agency Staff	2050	Agency Staff	03/11/2023	144535	609.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Development Management	620060	Legal Services Support	4010	Legal Services Support	03/11/2023	144815	25,835.50	TROWERS & HAMLINS LLP
Norwich City Council	On Street Operations	644050	Equipment - Purchase	2658	Equipment - Purchase	03/11/2023	144817	1,180.56	INTEGRITY PRINT LTD
Norwich City Council	On Street Operations	644050	Other Contractual Services	2849	Other Contractual Services	03/11/2023	145263	736.20	PATROL
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	03/11/2023	137377	2,655.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	03/11/2023	144573	3,150.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	03/11/2023	143679	4,575.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	03/11/2023	144739	4,095.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	03/11/2023	144740	3,660.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mior Works	710090	Agency Staff	2050	Agency Staff	03/11/2023	141778	852.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mior Works	710090	Agency Staff	2050	Agency Staff	03/11/2023	144910	852.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	03/11/2023	144752	631.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Estates Management	721020	Schedule of Rates/Dayworks	2149	Schedule of Rates/Dayworks	03/11/2023	141452	1,212.85	NORWICH CITY SERVICES LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Estates Management	721020	Disinfecting Dustbins	2201	Disinfecting Dustbins	03/11/2023	144520	5,223.48	BIFFA MUNICIPAL LIMITED
Norwich City Council	Estates Management	721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping	03/11/2023	146224	1,940.50	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	03/11/2023	144922	505.59	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	03/11/2023	144544	1,639.73	CORGI TECHNICAL SERVICES LIMITED
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	Loft and Cavity Insulation	03/11/2023	146012	3,683.59	1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	Loft and Cavity Insulation	03/11/2023	146012	34,078.65	1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	Loft and Cavity Insulation	03/11/2023	146015	25,845.72	1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	Loft and Cavity Insulation	03/11/2023	146015	21,352.22	1ST CHOICE INSULATIONS LTD
Norwich City Council	GF Capital Expenditure	981000	Tennis - Hard	1063	Tennis - Hard	03/11/2023	144820	81,223.92	ALL COURTS LIMITED T/A CHARLES LAWRENCE
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	03/11/2023	146099	795.00	SURVEY SOLUTIONS
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	03/11/2023	144848	1,700.00	ALCOCK LEES PARTNERSHIP LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	03/11/2023	141615	1,654.00	SUTCLIFFE PLAY LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	03/11/2023	141945	4,789.23	SUTCLIFFE PLAY LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	03/11/2023	143112	55,081.48	SUTCLIFFE PLAY LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	03/11/2023	146035	2,778.26	NORWICH CITY SERVICES LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	03/11/2023	144799	1,450.00	HISTORIC ENGLAND
Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Eqpm/Machinery	5300	Vehicles/Plant Eqpm/Machinery	03/11/2023	144549	113,487.00	NTM-GB LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	03/11/2023	145863	6,689.52	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	03/11/2023	143282	16,870.41	R G CARTER LTD
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	03/11/2023	146244	546,147.55	R G CARTER LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	03/11/2023	146045	8,356.37	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	03/11/2023	146034	7,675.06	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	03/11/2023	146086	8,772.50	NORWICH CITY SERVICES LTD
Norwich City Council	Procurement Team	540010	Purchase / Debit Card Charges	2830	Purchase / Debit Card Charges	06/11/2023	146851	76,501.41	NATWEST ONE CARD
Norwich City Council	St Andrews & Blackfriars Halls	190710	Fees Artistes	2811	Entertainment costs (Artists)	10/11/2023	146230	641.47	REDACTED PERSONAL DATA
Norwich City Council	City Hall	290000	Control Systems Mtce	2152	Control Systems Mtce	10/11/2023	146755	521.00	ADT FIRE AND SECURITY PLC
Norwich City Council	City Hall	290000	Site Security	2804	Site Security	10/11/2023	144911	780.00	DISCREET SECURITY LIMITED
Norwich City Council	Communications Team	310020	Council Newspaper	2625	Council Newspaper	10/11/2023	145861	10,045.00	THE MAILBIRD ORGANISATION LTD
Norwich City Council	Communications Team	310020	Council Newspaper	2625	Council Newspaper	10/11/2023	145862	771.58	THE MAILBIRD ORGANISATION LTD
Norwich City Council	Communications Team	310020	Council Newspaper	2625	Council Newspaper	10/11/2023	145862	2,563.86	THE MAILBIRD ORGANISATION LTD
Norwich City Council	Communications Team	310020	Council Newspaper	2625	Council Newspaper	10/11/2023	145862	6,268.21	THE MAILBIRD ORGANISATION LTD
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	10/11/2023	143924	1,976.54	REED EMPLOYMENT PLC
Norwich City Council	Community Services	314035	Agency Staff	2050	Agency Staff	10/11/2023	145324	4,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	10/11/2023	145351	3,975.00	ALLEN LANE LTD
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	10/11/2023	145896	792.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	10/11/2023	145911	6,000.00	INTERTEK NTA
Norwich City Council	IT Infrastructure	321025	Advertising Staff Recruitment	2030	Recruitment Costs	10/11/2023	145288	1,247.00	HAYS SPECIALIST RECRUITMENT
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	10/11/2023	145376	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Policy & Performance	321050	Projects	2832	Projects	10/11/2023	145914	2,370.00	ADAM CLARK
Norwich City Council	Private Sector Housing	410010	Agency Staff	2050	Agency Staff	10/11/2023	143916	2,678.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Housing	410010	Agency Staff	2050	Agency Staff	10/11/2023	143927	2,554.56	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	10/11/2023	145973	650.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	10/11/2023	146812	1,915.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing Improvement Agency	410130	Agency Staff	2050	Agency Staff	10/11/2023	146089	1,755.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Shared Property Fund	420142	Grants - Special Projects	2725	Grants - Special Projects	10/11/2023	145949	33,333.00	NEW ANGLIA LEP
Norwich City Council	Shared Property Fund	420142	Grants - Special Projects	2725	Grants - Special Projects	10/11/2023	146695	15,000.00	THE COMMON LOT
Norwich City Council	Street Cleansing	431020	Other Contractual Services	2849	Other Contractual Services	10/11/2023	144871	1,841.56	NORWICH CITY SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	10/11/2023	145969	2,328.15	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	10/11/2023	145271	2,568.44	TMA BARK SUPPLIES LIMITED
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	10/11/2023	144424	3,393.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	10/11/2023	144425	3,393.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	10/11/2023	146752	5,850.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	10/11/2023	145269	3,540.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	10/11/2023	145872	3,638.66	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	10/11/2023	145874	808.59	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	10/11/2023	145875	808.59	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	10/11/2023	145876	2,830.06	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	10/11/2023	145877	4,042.95	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	10/11/2023	145878	4,042.95	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	10/11/2023	145879	4,042.95	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	10/11/2023	145880	4,042.95	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	10/11/2023	145886	4,042.95	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	10/11/2023	145887	4,042.95	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	10/11/2023	143702	708.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	10/11/2023	144726	1,391.26	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	10/11/2023	146447	2,501.30	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	10/11/2023	146505	886.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	10/11/2023	146507	1,395.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate & Community Services	512020	Agency Staff	2050	Agency Staff	10/11/2023	143506	8,360.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	10/11/2023	146296	1,237.09	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	10/11/2023	144393	539.28	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	10/11/2023	145359	648.55	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	10/11/2023	146472	540.52	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	10/11/2023	145897	600.14	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	Investment Properties	220000	Day to Day Reps (ES/Prop Grp)	2171	Day to Day Reps (ES/Prop Grp)	17/11/2023	145913	515.00	FIRE SECURITY (SPRINKLER INSTALLATIONS)
Norwich City Council	Investment Properties	220000	Fire Insurance Buildings/Conts	2255	Fire Insurance Buildings/Conts	17/11/2023	147207	1,726.73	GROUNDMERE LTD
Norwich City Council	Airport Industrial Estate	260000	Electricity	2216	Electricity	17/11/2023	140196	968.22	E.ON NEXT ENERGY LIMITED
Norwich City Council	Airport Industrial Estate	260000	Electricity	2216	Electricity	17/11/2023	140198	1,615.91	E.ON NEXT ENERGY LIMITED
Norwich City Council	Airport Industrial Estate	260000	Electricity	2216	Electricity	17/11/2023	140201	1,438.75	E.ON NEXT ENERGY LIMITED
Norwich City Council	City Hall	290000	Office Cleaning	2204	Office Cleaning	17/11/2023	146519	982.54	NORWICH CITY SERVICES LTD
Norwich City Council	City Hall	290000	Office Cleaning	2204	Office Cleaning	17/11/2023	147087	617.36	NORWICH CITY SERVICES LTD
Norwich City Council	Chief Executive	301020	Projects	2832	Projects	17/11/2023	146818	2,450.00	BROADLAND HOUSING ASSOCIATION LTD
Norwich City Council	Community Services	314035	Agency Staff	2050	Agency Staff	17/11/2023	146226	3,600.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	17/11/2023	146563	11,310.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	17/11/2023	146559	7,830.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Transformation	320100	Professional Advice/Fees	2850	Professional Advice/Fees	17/11/2023	146084	13,500.00	INNER CIRCLE CONSULTING LIMITED
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	17/11/2023	146466	792.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	17/11/2023	146202	4,150.00	RISUAL LIMITED
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	17/11/2023	146203	163,800.00	RISUAL LIMITED
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	17/11/2023	145326	1,201.79	CHECKPRINT LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	17/11/2023	147099	1,099.10	DEMOCRACY COUNTS LTD
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	17/11/2023	146704	5,794.23	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	17/11/2023	146704	737.58	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	17/11/2023	146748	700.88	NBS
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	17/11/2023	146748	3,727.37	NBS
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	17/11/2023	146703	8,250.00	REED EMPLOYMENT PLC
Norwich City Council	IT Infrastructure	321025	Advertising Staff Recruitment	2030	Recruitment Costs	17/11/2023	146146	997.60	HAYS SPECIALIST RECRUITMENT
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	17/11/2023	146446	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	17/11/2023	146697	5,566.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Policy & Performance	321050	Events Costs	2613	Events Costs	17/11/2023	147277	505.11	NORWICH CITY SERVICES LTD
Norwich City Council	Policy & Performance	321050	Projects	2832	Projects	17/11/2023	146444	16,958.50	THE COLLABORATE ICIC
Norwich City Council	Private Sector Housing	410010	Agency Staff	2050	Agency Staff	17/11/2023	146692	2,226.37	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Services Team	431071	Specialist Supplies	2710	Specialist Supplies	17/11/2023	146492	600.00	IMPACT ASSOCIATES LTD
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	17/11/2023	146599	14,172.70	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	17/11/2023	146297	65,729.70	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	17/11/2023	146542	10,755.12	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	17/11/2023	146276	520.00	CITRON HYGIENE UK LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	17/11/2023	146100	2,514.34	TMA BARK SUPPLIES LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	17/11/2023	146284	893.86	TMA BARK SUPPLIES LIMITED
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	17/11/2023	145968	130,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	17/11/2023	146560	8,024.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	17/11/2023	146668	8,698.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	17/11/2023	146844	1,370.95	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	17/11/2023	146504	5,011.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Subscriptions	2723	Subscriptions	17/11/2023	146764	1,835.00	ANALYSE LOCAL
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	17/11/2023	146856	1,112.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	17/11/2023	146702	2,901.46	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Advertising Staff Recruitment	2030	Recruitment Costs	17/11/2023	147314	15,875.00	CAMPBELL TICKELL LTD
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	17/11/2023	146694	2,737.76	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	17/11/2023	146696	526.46	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	17/11/2023	146696	537.04	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Occupational Health Support	2689	Occupational Health Support	17/11/2023	145966	3,141.98	NORFOLK & NORWICH UNIVERSITY HOSPITALS
Norwich City Council	Personnel Services	530020	Occupational Health Support	2689	Occupational Health Support	17/11/2023	145967	1,524.50	NORFOLK & NORWICH UNIVERSITY HOSPITALS
Norwich City Council	Personnel Services	530020	Projects	2832	Projects	17/11/2023	146211	14,725.86	VERINT SYSTEMS UK LTD
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	17/11/2023	147257	1,292.31	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	17/11/2023	146468	1,234.51	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Procurement Team	540010	Taxi Contract	2425	Taxi Contract	17/11/2023	146571	739.20	GOLDSTAR NORWICH LTD
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	17/11/2023	146701	1,821.19	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	17/11/2023	146671	3,428.05	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	17/11/2023	146673	821.54	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Fees - Translations	2822	Fees - Translations	17/11/2023	146148	1,535.09	TRANSLATE PLUS LIMITED
Norwich City Council	Customer Contact Team	550010	Fees - Translations	2822	Fees - Translations	17/11/2023	146732	1,500.72	LANGUAGE LINE LTD
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	17/11/2023	147162	532.73	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	17/11/2023	146465	600.14	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	17/11/2023	146622	4,577.71	ADARE SEC LIMITED
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	17/11/2023	146623	19,055.29	ADARE SEC LIMITED
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	17/11/2023	146091	1,573.23	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Stationery	2711	Stationery	17/11/2023	146632	593.08	OASIS INFORMATION SECURED
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	17/11/2023	146147	2,078.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Planning Management Account	620010	Advertising General	2623	Advertising General	17/11/2023	146286	1,695.00	HAYMARKET MEDIA GROUP
Norwich City Council	Planning Management Account	620010	Advertising General	2623	Advertising General	17/11/2023	146287	1,800.00	HAYMARKET MEDIA GROUP
Norwich City Council	East Norwich Programme Mgt	620046	Agency Staff	2050	Agency Staff	17/11/2023	146562	12,870.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Development Management	620060	Agency Staff	2050	Agency Staff	17/11/2023	146606	1,302.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Strategy	630010	Fees & Charges Misc Other	1056	Fees & Charges Misc Other	17/11/2023	146260	720.00	ELMHURST ENERGY SYSTEMS LIMITED
Norwich City Council	Environmental Strategy	630010	Grants - Special Projects	2725	Grants - Special Projects	17/11/2023	146608	2,599.80	SYNFO LIMITED
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	17/11/2023	146441	1,875.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Off Street Car Parks	643020	General Repairs & Mtce	2103	General Repairs & Mtce	17/11/2023	145252	10,605.00	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	17/11/2023	147159	1,654.36	SECURITY PLUS LTD





Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	24/11/2023	146217	995.00	VTS EVENT MEDICAL SERVICES LIMITED
Norwich City Council	Culture & Events	314030	Fees Artistes	2811	Entertainment costs (Artists)	24/11/2023	147617	1,000.00	THE GARAGE
Norwich City Council	Community Services	314035	Agency Staff	2050	Agency Staff	24/11/2023	146779	3,600.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	24/11/2023	147311	6,360.00	ALLEN LANE LTD
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	24/11/2023	147080	792.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	DPP Printing Costs	2802	DPP Printing Costs	24/11/2023	147709	4,311.16	RICOH UK LIMITED
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	24/11/2023	146724	6,348.74	SILKTIDE LIMITED
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	24/11/2023	147276	1,775.00	JADU LIMITED
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	24/11/2023	141049	8,140.00	ROL SOLUTIONS LTD
Norwich City Council	IT Infrastructure	321025	Advertising Staff Recruitment	2030	Recruitment Costs	24/11/2023	146761	1,247.00	HAYS SPECIALIST RECRUITMENT
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	24/11/2023	146850	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Housing	410010	Agency Staff	2050	Agency Staff	24/11/2023	146660	2,009.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	24/11/2023	147111	1,786.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	24/11/2023	147109	744.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	24/11/2023	147676	828.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147943	664.79	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147944	1,044.67	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147945	842.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147946	569.82	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147951	886.39	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147952	854.73	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147953	759.76	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147954	664.79	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147960	710.06	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147947	886.39	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147948	569.82	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147949	569.82	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147950	791.42	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147955	1,044.67	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147956	563.43	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147957	696.45	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147961	881.66	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147962	769.23	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147963	532.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147964	727.81	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147965	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147938	1,021.40	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147939	538.17	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147940	579.42	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147941	962.37	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147942	949.70	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147932	810.31	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147933	851.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147934	851.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147935	987.35	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147927	714.97	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147928	714.97	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147929	851.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147930	749.03	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147931	680.93	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147936	714.97	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147937	714.97	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147925	702.40	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147926	714.97	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147873	896.53	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147878	587.40	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147874	650.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147875	585.74	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147876	874.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147877	803.50	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147869	635.72	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147870	828.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147871	572.34	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147872	866.05	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147880	774.72	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147881	986.02	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147882	880.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147883	538.17	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147884	598.66	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147885	1,056.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147886	739.50	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147879	648.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147887	880.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147920	723.55	REDACTED PERSONAL DATA







Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147990	833.47	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147991	662.72	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147983	603.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147984	946.50	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147985	799.34	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147986	890.70	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147987	600.92	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147978	699.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147979	873.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147980	585.74	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147981	586.63	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147982	828.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147977	679.23	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147976	593.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147975	843.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147971	510.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147972	802.75	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147973	593.67	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147974	745.56	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147970	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147969	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147967	532.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147968	679.67	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147958	532.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147959	880.06	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	147966	769.23	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	148044	828.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	148045	757.40	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	148046	587.40	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	148047	615.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	148048	633.14	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	148049	866.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	148050	619.42	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	148055	687.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	148051	717.23	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	148052	828.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	148053	693.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	148054	541.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	148056	635.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	148057	635.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	148059	593.67	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	148060	593.67	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	24/11/2023	148058	578.07	REDACTED PERSONAL DATA
Norwich City Council	Housing Improvement Agency	410130	Agency Staff	2050	Agency Staff	24/11/2023	147094	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Operations	420150	Agency Staff	2050	Agency Staff	24/11/2023	141746	780.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Street Cleansing	431020	Other Contractual Services	2849	Other Contractual Services	24/11/2023	146733	2,125.83	IGENIX LTD T/A ANIMAL WARDEN SERVICES
Norwich City Council	Street Cleansing	431020	Other Contractual Services	2849	Other Contractual Services	24/11/2023	146736	965.55	NORFOLK COUNTY COUNCIL
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	24/11/2023	146834	996.82	TMA BARK SUPPLIES LIMITED
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	24/11/2023	147369	1,394.01	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	24/11/2023	146832	3,540.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	24/11/2023	148149	660.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	24/11/2023	147614	10,885.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	24/11/2023	147615	13,024.90	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	24/11/2023	147377	934.71	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Public Safety & Emerg Planning	522060	Personnel Services Support	4002	Personnel Services Support	24/11/2023	146859	12,801.84	NORFOLK COUNTY COUNCIL
Norwich City Council	Personnel Services	530020	Advertising Staff Recruitment	2030	Recruitment Costs	24/11/2023	146716	2,000.00	GATENBY SANDERSON LTD
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	24/11/2023	147788	1,723.08	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	24/11/2023	146666	1,235.42	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Stationery	2711	Stationery	24/11/2023	147084	1,119.00	HOUND ENVELOPES LTD
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	24/11/2023	146806	10,546.81	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	24/11/2023	146807	4,275.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	24/11/2023	146763	2,078.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Development & City Services	610015	Training Initiatives	2021	Training Initiatives	24/11/2023	147378	605.00	R H ENVIRONMENTAL LTD
Norwich City Council	Planning Management Account	620010	Advertising General	2623	Advertising General	24/11/2023	147160	1,045.00	LANDOR LINKS LIMITED
Norwich City Council	Development Management	620060	Agency Staff	2050	Agency Staff	24/11/2023	146860	1,260.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Strategy	630010	Fees & Charges Misc Other	1056	Fees & Charges Misc Other	24/11/2023	147800	895.00	EDMUNDSON ELECTRICAL LIMITED
Norwich City Council	Off Street Car Parks	643020	Rents General	2270	Rents General	24/11/2023	146858	47,029.39	NORFOLK COUNTY COUNCIL
Norwich City Council	Off Street Car Parks	643020	Software Packages Purchase	2621	Software Packages Purchase	24/11/2023	148143	4,966.50	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Multi-Storey Car Parks	643040	Equip-Repairs/Mtce	2659	Equip-Repairs/Mtce	24/11/2023	146677	1,600.00	TRUETECH INTEGRATED LTD
Norwich City Council	Multi-Storey Car Parks	643040	Equip-Repairs/Mtce	2659	Equip-Repairs/Mtce	24/11/2023	147331	647.03	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Tickets (Control Systems)	2712	Tickets (Control Systems)	24/11/2023	146829	1,133.00	HUB PARKING TECHNOLOGY
Norwich City Council	On Street Operations	644050	Software Packages Purchase	2621	Software Packages Purchase	24/11/2023	148143	1,041.04	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Closed Circuit TV	644060	CCTV Mtce	2121	CCTV Maintenance	24/11/2023	146678	6,622.50	TRUETECH INTEGRATED LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	24/11/2023	146784	1,830.00	REDACTED COMMERCIAL CONFIDENTIALITY

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	24/11/2023	146786	3,875.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	24/11/2023	147066	13,460.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	24/11/2023	148120	1,062.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Grants - Special Projects	2722	Grants - Special Projects	24/11/2023	147088	2,998.70	DORO CARE UK LIMITED
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	24/11/2023	147066	2,801.00	TILE HILL INTERIM & EXECUTIVE LTD
Norwich City Council	Head of HRA Assets	710025	Agency Staff	2050	Agency Staff	24/11/2023	144324	562.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of HRA Assets	710025	Agency Staff	2050	Agency Staff	24/11/2023	146785	2,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of HRA Assets	710025	Agency Staff	2050	Agency Staff	24/11/2023	144741	3,750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of HRA Assets	710025	Agency Staff	2050	Agency Staff	24/11/2023	146451	5,812.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of HRA Assets	710025	Agency Staff	2050	Agency Staff	24/11/2023	143676	3,375.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mior Works	710090	Agency Staff	2050	Agency Staff	24/11/2023	147067	1,785.95	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mior Works	710090	Agency Staff	2050	Agency Staff	24/11/2023	147068	2,710.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mior Works	710090	Agency Staff	2050	Agency Staff	24/11/2023	147069	2,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mior Works	710090	Agency Staff	2050	Agency Staff	24/11/2023	147070	1,924.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mior Works	710090	Agency Staff	2050	Agency Staff	24/11/2023	147071	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mior Works	710090	Agency Staff	2050	Agency Staff	24/11/2023	146759	698.63	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mior Works	710090	Agency Staff	2050	Agency Staff	24/11/2023	146462	682.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mior Works	710090	Agency Staff	2050	Agency Staff	24/11/2023	143703	761.79	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mior Works	710090	Agency Staff	2050	Agency Staff	24/11/2023	147077	682.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	24/11/2023	147082	623.08	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Abate Team	710130	Training Initiatives	2021	Training Initiatives	24/11/2023	143495	512.00	RESOLVE ANTISOCIAL BEHAVIOUR
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	24/11/2023	147079	781.44	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	24/11/2023	147636	2,830.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	24/11/2023	148197	560.00	REDACTED PERSONAL DATA
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	24/11/2023	147610	50,482.95	SECURITAS TECHNOLOGY LTD
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	24/11/2023	147610	29,586.42	SECURITAS TECHNOLOGY LTD
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	24/11/2023	147611	2,408.52	SECURITAS TECHNOLOGY LTD
Norwich City Council	District Heating	721040	Fuel Oil	2215	Fuel Oil	24/11/2023	146768	6,571.80	RIX PETROLEUM LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	24/11/2023	141398	500.40	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	24/11/2023	148172	1,596.65	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	24/11/2023	144358	6,961.25	DUCTCLEAN (UK) LIMITED
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	24/11/2023	148201	5,656.00	SASH WINDOW PRESERVATION LIMITED
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	24/11/2023	148202	830.00	SASH WINDOW PRESERVATION LIMITED
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	Loft and Cavity Insulation	24/11/2023	148173	102,947.24	1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	Loft and Cavity Insulation	24/11/2023	148173	90,670.59	1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020	Exterior Painting	2174	Exterior Painting	24/11/2023	147725	103,712.99	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	HRA Repairs	730020	Water Service Testing	2280	Water Service Testing	24/11/2023	147696	1,026.00	INTEGRATED WATER SERVICES LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premiun	24/11/2023	147690	13,396.92	AON UK LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premiun	24/11/2023	147690	4,050.23	AON UK LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	24/11/2023	146132	10,000.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	24/11/2023	147380	1,510.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	24/11/2023	147178	2,022.52	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	24/11/2023	147085	2,050.98	GLASDON UK LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	24/11/2023	146264	361,525.02	TARMAC LTD
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	24/11/2023	147777	7,565.00	HAMSON BARRON SMITH LTD
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	24/11/2023	147105	4,235.00	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	24/11/2023	146205	16,986.50	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	24/11/2023	146205	5,827.55	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	24/11/2023	146207	27,876.20	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	24/11/2023	146208	24,688.23	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	24/11/2023	146209	24,790.64	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	24/11/2023	146210	23,214.08	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	24/11/2023	147172	50,963.17	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	24/11/2023	147174	55,391.31	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	24/11/2023	147367	20,000.00	DOORS PLUS LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	24/11/2023	147368	7,027.00	DOORS PLUS LTD
Norwich City Council	HRA Capital Expenditure	983000	Re-Roofing	5180	Re-Roofing	24/11/2023	147626	85,768.63	HODGSON SAYERS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	24/11/2023	147209	684.00	HA CONSULTING ENGINEERS LIMITED
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	24/11/2023	148175	2,602.26	NEXUS T/A RAMP AND MOBILITY SOLUTIONS LT
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	24/11/2023	147791	744.20	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	24/11/2023	147794	503.11	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	24/11/2023	147730	3,929.81	NORWICH CITY SERVICES LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	24/11/2023	147731	6,008.38	NORWICH CITY SERVICES LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	24/11/2023	147731	36,761.82	NORWICH CITY SERVICES LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	24/11/2023	146204	3,054.93	NORWICH CITY SERVICES LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	24/11/2023	146204	6,569.32	NORWICH CITY SERVICES LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	24/11/2023	141396	1,172.33	NORWICH CITY SERVICES LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	24/11/2023	141396	10,979.66	NORWICH CITY SERVICES LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	24/11/2023	147697	1,974.37	INTEGRATED WATER SERVICES LTD
Norwich City Council	IT Services	321020	DPP Printing Costs	2802	DPP Printing Costs	27/11/2023	148850	1,598.63	TALKTALK BUSINESS