

Payments to suppliers over £500 - December 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)	01/12/2023	147326	12,526.00	COOKS BLINDS AND SHUTTERS LTD
Norwich City Council	Markets	100000	Day to Day Reps (ES/Prop Grp)	2171	Day to Day Reps (ES/Prop Grp)	01/12/2023	147685	16,280.00	ESSENTIAL AUTOMATION LIMITED
Norwich City Council	Markets	100000	Water Charges Metered	2285	Water Charges Metered	01/12/2023	148853	2,728.40	ANGLIAN WATER BUSINESS
Norwich City Council	Markets	100000	Sewerage Charge Metered	2286	Sewerage Charge Metered	01/12/2023	148853	3,071.74	ANGLIAN WATER BUSINESS
Norwich City Council	Open Spaces	160000	Response Rprs CW srvc exR100	2102	Response Rprs CW srvc exR100	01/12/2023	147693	706.75	PANKS ENGINEERS LTD
Norwich City Council	Open Spaces	160000	Response Rprs CW srvc exR100	2102	Response Rprs CW srvc exR100	01/12/2023	147683	16,874.00	PENNA PLC
Norwich City Council	Open Spaces	160000	Pest Control	2246	Pest Control	01/12/2023	148604	744.1	NORWICH CITY SERVICES LTD
Norwich City Council	Open Spaces	160000	Software Packages Purchase	2621	Software Packages Purchase	01/12/2023	147695	761.88	FLOWBIRD SMART CITY UK LTD
Norwich City Council	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Costs	01/12/2023	147258	3,799.37	LEASEPLAN UK LIMITED
Norwich City Council	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Costs	01/12/2023	148625	630	ATTENTION 2 DETAIL
Norwich City Council	City Hall	290000	Site Security	2804	Site Security	01/12/2023	147269	780	DISCREET SECURITY LIMITED
Norwich City Council	Chief Executive	301020	Training Initiatives	2021	Training Initiatives	01/12/2023	147203	2,100.00	SANDRA WHILES COACHING LTD
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	01/12/2023	147724	1,191.88	E.V.A EVENT SOLUTIONS
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	01/12/2023	147726	4,280.00	PRODUCTION SERVICES ENTERTAINMENT LTD
Norwich City Council	Culture & Events	314030	Projects	2832	Projects	01/12/2023	148164	3,000.00	ANNABEL JACKSON ASSOCIATES LIMITED
Norwich City Council	Community Services	314035	Agency Staff	2050	Agency Staff	01/12/2023	147309	4,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Civic Expenses	315010	Events Costs	2613	Events Costs	01/12/2023	147366	575	PRODUCTION SERVICES ENTERTAINMENT LTD
Norwich City Council	Head of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	01/12/2023	147313	3,180.00	ALLEN LANE LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	01/12/2023	147365	2,885.00	RISUAL LIMITED
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	01/12/2023	147710	10,810.00	ROL SOLUTIONS LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	01/12/2023	147624	710.48	PHOENIX SOFTWARE LTD
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	01/12/2023	147786	900	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	IT Infrastructure	321025	Advertising Staff Recruitment	2030	Recruitment Costs	01/12/2023	147318	1,247.00	HAYS SPECIALIST RECRUITMENT
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	01/12/2023	147376	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	01/12/2023	148702	1,120.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	01/12/2023	148702	840	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	01/12/2023	148703	1,040.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	01/12/2023	148703	780	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	01/12/2023	148704	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	01/12/2023	148704	765	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	01/12/2023	148705	616	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	01/12/2023	148901	2,019.63	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	01/12/2023	148713	1,365.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	01/12/2023	147762	1,389.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing Improvement Agency	410130	Agency Staff	2050	Agency Staff	01/12/2023	148775	1,481.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing partnerships	410140	Projects	2832	Projects	01/12/2023	147330	952	GREAT YARMOUTH BOROUGH COUNCIL
Norwich City Council	Housing partnerships	410140	Projects	2832	Projects	01/12/2023	142638	485,860.00	ST MARTINS HOUSING TRUST
Norwich City Council	Community Enabling	420140	Grants - Special Projects	2725	Grants - Special Projects	01/12/2023	148936	1,500.00	REDACTED PERSONAL DATA
Norwich City Council	Street Cleansing	431020	Other Contractual Services	2849	Other Contractual Services	01/12/2023	147205	4,875.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	01/12/2023	148597	1,350.99	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	01/12/2023	147342	4,245.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	01/12/2023	147343	4,042.95	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	01/12/2023	147319	3,540.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Other Contractual Services	2849	Other Contractual Services	01/12/2023	148182	7,900.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Land Searches	520040	Professional Advice/Fees	2850	Professional Advice/Fees	01/12/2023	147740	3,378.90	NORFOLK COUNTY COUNCIL
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	01/12/2023	147712	630	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	01/12/2023	148825	1,723.08	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Procurement Team	540010	Other Contractual Services	2849	Other Contractual Services	01/12/2023	148728	31,000.00	LOCAL PARTNERSHIPS LLP
Norwich City Council	Procurement Team	540010	Other Contractual Services	2849	Other Contractual Services	01/12/2023	148728	1,862.90	LOCAL PARTNERSHIPS LLP
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	01/12/2023	146699	2,828.66	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	01/12/2023	146706	2,523.24	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	01/12/2023	146708	2,410.39	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	01/12/2023	146710	3,400.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	01/12/2023	146848	633.17	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	01/12/2023	147103	647.07	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	01/12/2023	147370	625.39	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	01/12/2023	147371	650.4	REDACTED COMMERCIAL CONFIDENTIALITY

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Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	01/12/2023	148591	532.73	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	01/12/2023	147204	1,097.90	ROYAL MAIL GROUP PLC
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	01/12/2023	147633	1,069.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	01/12/2023	147675	1,117.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Development Management	620060	Agency Staff	2050	Agency Staff	01/12/2023	147351	1,050.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	01/12/2023	146849	1,875.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	01/12/2023	147379	1,875.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	01/12/2023	146674	2,323.33	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Off Street Car Parks	643020	Software Packages Purchase	2621	Software Packages Purchase	01/12/2023	147695	5,276.56	FLOWBIRD SMART CITY UK LTD
Norwich City Council	On Street Operations	644050	Software Packages Purchase	2621	Software Packages Purchase	01/12/2023	147695	1,037.96	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Permit Parking	644080	Contract Parking Income	1100	Contract Parking Income	01/12/2023	148902	1,090.36	REDACTED PERSONAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Training Initiatives	2021	Training Initiatives	01/12/2023	144921	1,958.88	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	01/12/2023	143514	3,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	01/12/2023	146225	2,835.68	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	01/12/2023	144388	2,553.39	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	01/12/2023	148596	821.4	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	01/12/2023	148600	1,250.00	SEDLEY SOLUTIONS LIMITED
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	01/12/2023	148160	1,875.00	REDACTED PERSONAL DATA
Norwich City Council	Head of HRA Assets	710025	Agency Staff	2050	Agency Staff	01/12/2023	147619	3,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of HRA Assets	710025	Agency Staff	2050	Agency Staff	01/12/2023	146693	3,349.29	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	01/12/2023	148822	712.6	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	01/12/2023	147620	1,780.15	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	01/12/2023	147621	2,656.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	01/12/2023	147622	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	01/12/2023	147623	2,773.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	01/12/2023	147625	1,924.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	01/12/2023	146700	2,968.08	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	01/12/2023	146713	2,779.84	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	01/12/2023	146713	7,443.67	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	01/12/2023	147627	773.16	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	01/12/2023	147632	623.08	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Environmental Improvements	2146	Environmental Improvements	01/12/2023	148167	1,383.56	NORWICH CITY SERVICES LTD
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	01/12/2023	148896	1,280.00	REDACTED PERSONAL DATA
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	01/12/2023	147630	781.44	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	01/12/2023	148798	802.66	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	01/12/2023	148799	4,376.51	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	01/12/2023	148169	413,250.00	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	01/12/2023	148169	229,563.00	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	01/12/2023	148895	240,480.81	NORWICH CITY SERVICES LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	01/12/2023	147806	798	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	01/12/2023	143422	2,022.53	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	01/12/2023	143426	2,022.52	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	01/12/2023	147322	2,022.52	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	01/12/2023	148794	2,022.52	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	01/12/2023	147273	3,780.00	GREYFRIARS PROJECT MANAGEMENT LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	01/12/2023	147263	10,000.00	NORFOLK COUNTY COUNCIL
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	01/12/2023	147738	15,000.00	NORFOLK COUNTY COUNCIL
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	01/12/2023	147739	251,513.00	NORFOLK COUNTY COUNCIL
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	01/12/2023	145902	1,437.50	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	01/12/2023	148949	10,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	01/12/2023	147612	8,421.27	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	01/12/2023	148690	6,341.41	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	01/12/2023	148941	958	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	01/12/2023	148946	912	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	01/12/2023	148947	1,010.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	01/12/2023	148948	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	01/12/2023	148950	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	01/12/2023	148862	4,068.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	01/12/2023	147803	7,000.00	NORSE CONSULTING

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Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	01/12/2023	148833	550	GREENLIGHT ENVIRONMENTAL CONSULTANCY LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	01/12/2023	144404	74,070.96	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	01/12/2023	148605	3,491.20	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	01/12/2023	148606	3,864.92	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	01/12/2023	148607	3,864.92	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	01/12/2023	148608	4,281.42	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	01/12/2023	148609	3,864.92	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Thermal Comfort	5140	Thermal Comfort	01/12/2023	147634	5,800.00	PR CONSULTATION LIMITED
Norwich City Council	HRA Capital Expenditure	983000	Estate Aesthetics	5161	Estate Aesthetics	01/12/2023	148797	5,316.42	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	01/12/2023	148861	9,268.07	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	01/12/2023	148909	4,300.00	T M BROWNE LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	01/12/2023	148910	4,851.64	T M BROWNE LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	01/12/2023	148632	4,709.19	T M BROWNE LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	01/12/2023	148663	13,525.49	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	01/12/2023	148663	5,830.34	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	01/12/2023	148691	7,467.13	CS SOLUTIONS LIMITED
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	01/12/2023	148213	5,448.00	STANNAH LIFTS LTD
Norwich City Council	HRA Capital Expenditure	983000	Community Alarm	5192	Community Alarm	01/12/2023	146645	39,365.93	M ENGLISH SECURITY LTD
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	01/12/2023	148781	737.49	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	01/12/2023	148783	859.01	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	01/12/2023	148785	634.71	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	01/12/2023	148787	1,360.85	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	01/12/2023	148788	536.43	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	01/12/2023	148789	960	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	01/12/2023	148791	760	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Norwich Fringe Project	8132	Norwich Fringe Project	01/12/2023	147807	3,100.00	BEN BURGESS GROUNDS CARE EQT
Norwich City Council	Balance Sheet	999999	Pay Sacrifice Recove	8135	Pay Sacrifice Recove	01/12/2023	148592	653	COMPUTERSHARE VOUCHER SERVICES
Norwich City Council	Markets	100000	Day to Day Reps (ES/Prop Grp)	2171	Day to Day Reps (ES/Prop Grp)	08/12/2023	146737	1,540.00	NORWICH ELECTRICAL COMPANY LTD
Norwich City Council	Open Spaces	160000	Spec Works CW srvc exN100	2100	Spec Works CW srvc exN100	08/12/2023	148723	895	PLAYSAFETY LIMITED
Norwich City Council	Open Spaces	160000	NCSL Deposit Recharge	4055	NCSL Deposit Recharge	08/12/2023	148722	1,410.16	NORWICH CITY SERVICES LTD
Norwich City Council	Open Spaces	160000	NCSL Deposit Recharge	4055	NCSL Deposit Recharge	08/12/2023	148722	987.63	NORWICH CITY SERVICES LTD
Norwich City Council	Open Spaces	160000	NCSL Deposit Recharge	4055	NCSL Deposit Recharge	08/12/2023	148722	565.1	NORWICH CITY SERVICES LTD
Norwich City Council	Investment Properties	220000	Dilapidation	2105	Dilapidation	08/12/2023	147120	7,460.45	NCL CONTRACTORS LTD
Norwich City Council	Investment Properties	220000	Day to Day Reps (ES/Prop Grp)	2171	Day to Day Reps (ES/Prop Grp)	08/12/2023	147120	6,178.37	NCL CONTRACTORS LTD
Norwich City Council	City Hall	290000	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)	08/12/2023	149420	3,959.80	FACIT TESTING
Norwich City Council	City Hall	290000	Site Security	2804	Site Security	08/12/2023	147769	780	DISCREET SECURITY LIMITED
Norwich City Council	Swanton Road	290003	NCSL Deposit Recharge	4055	NCSL Deposit Recharge	08/12/2023	148722	987.63	NORWICH CITY SERVICES LTD
Norwich City Council	Chief Executive	301020	Professional Advice/Fees	2850	Professional Advice/Fees	08/12/2023	148221	6,965.32	ALCHEMIZE CONSULTING LIMITED
Norwich City Council	Chief Executive	301020	Professional Advice/Fees	2850	Professional Advice/Fees	08/12/2023	148222	6,528.12	ALCHEMIZE CONSULTING LIMITED
Norwich City Council	Chief Executive	301020	Professional Advice/Fees	2850	Professional Advice/Fees	08/12/2023	148223	6,583.71	ALCHEMIZE CONSULTING LIMITED
Norwich City Council	Chief Executive	301020	Professional Advice/Fees	2850	Professional Advice/Fees	08/12/2023	148224	5,352.98	ALCHEMIZE CONSULTING LIMITED
Norwich City Council	Chief Executive	301020	Professional Advice/Fees	2850	Professional Advice/Fees	08/12/2023	148225	2,506.28	ALCHEMIZE CONSULTING LIMITED
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	08/12/2023	148595	3,000.00	PAINS FIREWORKS LTD
Norwich City Council	Community Services	314035	Agency Staff	2050	Agency Staff	08/12/2023	148176	4,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Community Services	314035	Agency Staff	2050	Agency Staff	08/12/2023	148178	4,013.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Civic Expenses	315010	Events Costs	2613	Events Costs	08/12/2023	149167	639	ELITE ACADEMY OF SECURITY TRAINING LTD
Norwich City Council	Head of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	08/12/2023	148715	3,180.00	ALLEN LANE LTD
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	08/12/2023	148716	11,700.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	08/12/2023	148174	24,500.00	NDL SOFTWARE LIMITED
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	08/12/2023	148218	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Professional Advice/Fees	2850	Professional Advice/Fees	08/12/2023	149233	1,585.00	TEC PARTNERS LTD
Norwich City Council	IT Infrastructure	321025	Professional Advice/Fees	2850	Professional Advice/Fees	08/12/2023	149234	1,585.00	TEC PARTNERS LTD
Norwich City Council	IT Infrastructure	321025	Professional Advice/Fees	2850	Professional Advice/Fees	08/12/2023	149235	7,615.30	TEC PARTNERS LTD
Norwich City Council	IT Infrastructure	321025	Professional Advice/Fees	2850	Professional Advice/Fees	08/12/2023	149236	1,585.00	TEC PARTNERS LTD
Norwich City Council	IT Infrastructure	321025	Professional Advice/Fees	2850	Professional Advice/Fees	08/12/2023	149237	1,585.00	TEC PARTNERS LTD
Norwich City Council	IT Infrastructure	321025	Professional Advice/Fees	2850	Professional Advice/Fees	08/12/2023	149238	1,585.00	TEC PARTNERS LTD
Norwich City Council	Private Sector Housing	410010	Agency Staff	2050	Agency Staff	08/12/2023	149425	2,439.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	08/12/2023	149292	1,465.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	08/12/2023	149293	1,485.38	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	Homelessness	410030	Homelessness	2590	Homelessness	08/12/2023	149298	1,550.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	08/12/2023	149300	1,350.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	08/12/2023	149301	1,350.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	08/12/2023	149304	1,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	08/12/2023	149305	720	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	08/12/2023	149307	1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	08/12/2023	149310	1,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	08/12/2023	149311	1,350.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	08/12/2023	149312	1,140.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	08/12/2023	149313	1,140.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	08/12/2023	149314	1,140.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	08/12/2023	149316	988	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	08/12/2023	149294	600	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	08/12/2023	149295	1,736.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	08/12/2023	149295	588	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	08/12/2023	149356	715.58	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	08/12/2023	149331	710	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	08/12/2023	149588	3,951.37	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	08/12/2023	149610	1,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	08/12/2023	149611	1,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	08/12/2023	149612	1,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	08/12/2023	149613	1,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	08/12/2023	149614	1,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	08/12/2023	149615	1,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	08/12/2023	149616	1,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing Improvement Agency	410130	Agency Staff	2050	Agency Staff	08/12/2023	149474	1,504.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing Improvement Agency	410130	Projects	2832	Projects	08/12/2023	149459	7,522.36	NORFOLK CITIZENS ADVICE BUREAU
Norwich City Council	Housing Improvement Agency	410130	Projects	2832	Projects	08/12/2023	149460	8,655.63	NORFOLK CITIZENS ADVICE BUREAU
Norwich City Council	Housing Improvement Agency	410130	Projects	2832	Projects	08/12/2023	149461	6,500.00	NORFOLK CITIZENS ADVICE BUREAU
Norwich City Council	Housing Improvement Agency	410130	Projects	2832	Projects	08/12/2023	149462	8,655.63	NORFOLK CITIZENS ADVICE BUREAU
Norwich City Council	Housing partnerships	410140	Projects	2832	Projects	08/12/2023	149354	485,861.00	ST MARTINS HOUSING TRUST
Norwich City Council	Housing partnerships	410140	Projects	2832	Projects	08/12/2023	149363	73,996.75	ST MARTINS HOUSING TRUST
Norwich City Council	Mousehold Heath Conservators	421020	NCSL Deposit Recharge	4055	NCSL Deposit Recharge	08/12/2023	148722	987.65	NORWICH CITY SERVICES LTD
Norwich City Council	Environmental Services	431050	Shared Services Norse (NNE)	2251	Shared Services Norse (NNE)	08/12/2023	148722	562,478.50	NORWICH CITY SERVICES LTD
Norwich City Council	Environmental Services	431050	NCSL Assett Recharge	4054	NCSL Asset Recharge	08/12/2023	148722	22,916.67	NORWICH CITY SERVICES LTD
Norwich City Council	Project Place	510035	IT Services - Contract Charge	2843	IT Services - Contract Charge	08/12/2023	108759	3,000.00	DUTTON COMMUNICATIONS LTD
Norwich City Council	Project Place	510035	IT Services - Contract Charge	2843	IT Services - Contract Charge	08/12/2023	108759	1,673.10	DUTTON COMMUNICATIONS LTD
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	08/12/2023	148117	3,540.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	08/12/2023	149214	1,181.64	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Elections	520030	Other Contractual Services	2849	Other Contractual Services	08/12/2023	147764	675	ASSOCIATION OF ELECTORAL ADMINISTRATORS
Norwich City Council	Licensing	520070	Professional Advice/Fees	2850	Professional Advice/Fees	08/12/2023	143382	1,500.00	JAMES BUTTON AND CO SOLICITORS
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	08/12/2023	141355	59,847.69	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	08/12/2023	141355	3,571.27	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	08/12/2023	141355	2,052.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	08/12/2023	143690	59,904.84	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	08/12/2023	143690	4,397.49	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	08/12/2023	143690	6,051.19	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	08/12/2023	147186	59,517.49	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	08/12/2023	147186	2,931.59	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	08/12/2023	147186	9,003.91	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Food, Health & Safety	522040	Other Contractual Services	2849	Other Contractual Services	08/12/2023	148589	2,386.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	08/12/2023	148220	1,108.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Other Contractual Services	2849	Other Contractual Services	08/12/2023	149263	1,476.25	HORIBA UK LIMITED
Norwich City Council	Procurement Team	540010	Legal Services Support	4010	Legal Services Support	08/12/2023	146201	1,925.00	TROWERS & HAMLINS LLP
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	08/12/2023	146707	940	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	08/12/2023	146707	2,095.77	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	08/12/2023	149480	532.73	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	08/12/2023	147768	1,324.87	ROYAL MAIL GROUP PLC
Norwich City Council	Corporate Business Services	550080	Advertising Staff Recruitment	2030	Recruitment Costs	08/12/2023	147637	2,876.25	SELECT APPOINTMENTS PLC

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Planning Management Account	620010	Advertising General	2623	Advertising General	08/12/2023	149261	937.5	LANDSCAPE SERVICES LIMITED
Norwich City Council	Norfolk Strategic Framework	620015	Professional Advice/Fees	2850	Professional Advice/Fees	08/12/2023	126063	35,177.00	HASKONINGDHV UK LIMITED
Norwich City Council	Planning Policy	620040	Legal Services Support	4010	Legal Services Support	08/12/2023	146131	2,806.00	TROWERS & HAMLINS LLP
Norwich City Council	Development Management	620060	Agency Staff	2050	Agency Staff	08/12/2023	148920	651	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)	08/12/2023	146556	1,077.00	TERSUS CONSULTANCY LIMITED
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	08/12/2023	148216	2,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	08/12/2023	148177	9,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	08/12/2023	148178	7,881.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	08/12/2023	148180	7,371.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	08/12/2023	148181	7,750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Grants - Special Projects	2722	Grants - Special Projects	08/12/2023	146227	5,000.00	OFFICE POLICE CRIME COMMISS FOR NORFOLK
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	08/12/2023	149438	1,250.00	REDACTED PERSONAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	08/12/2023	149285	1,802.50	DEVONSHIRES SOLICITORS
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	08/12/2023	149285	521.5	DEVONSHIRES SOLICITORS
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	08/12/2023	149286	1,921.00	DEVONSHIRES SOLICITORS
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	08/12/2023	149355	628	DEVONSHIRES SOLICITORS
Norwich City Council	Head of HRA Assets	710025	Agency Staff	2050	Agency Staff	08/12/2023	148179	3,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	08/12/2023	148823	707.94	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	08/12/2023	148590	841.38	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	08/12/2023	148815	623.08	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Environmental Improvements	2146	Environmental Improvements	08/12/2023	148897	515.1	NORWICH CITY SERVICES LTD
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	08/12/2023	149596	741	REDACTED PERSONAL DATA
Norwich City Council	Abate Team	710130	Training Initiatives	2021	Training Initiatives	08/12/2023	140055	2,880.00	CHARTERED INSTITUTE OF HOUSING
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	08/12/2023	148807	612.48	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Void Dwelling Management	710230	Electricity	2216	Electricity	08/12/2023	149219	711.65	OVO ENERGY LIMITED
Norwich City Council	Estates Management	721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping	08/12/2023	148890	3,118.03	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	08/12/2023	146222	34,843.35	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	08/12/2023	146223	21,063.55	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	08/12/2023	148891	1,592.60	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	08/12/2023	147808	7,500.00	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	08/12/2023	141855	4,135.50	NICHOLLS BOREHOLES
Norwich City Council	HRA Repairs	730020	Security Imps Elderly/Disabled	2160	Security Imps Elderly/Disabled	08/12/2023	149459	7,522.36	NORFOLK CITIZENS ADVICE BUREAU
Norwich City Council	HRA Repairs	730020	Security Imps Elderly/Disabled	2160	Security Imps Elderly/Disabled	08/12/2023	149460	8,655.63	NORFOLK CITIZENS ADVICE BUREAU
Norwich City Council	HRA Repairs	730020	Security Imps Elderly/Disabled	2160	Security Imps Elderly/Disabled	08/12/2023	149461	6,500.00	NORFOLK CITIZENS ADVICE BUREAU
Norwich City Council	HRA Repairs	730020	Security Imps Elderly/Disabled	2160	Security Imps Elderly/Disabled	08/12/2023	149462	8,655.63	NORFOLK CITIZENS ADVICE BUREAU
Norwich City Council	Rents - Shops & Shop Flats	740080	Advertising General	2623	Advertising General	08/12/2023	148214	675	RIGHTMOVE GROUP LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	08/12/2023	148194	23,058.00	MARK FITZSIMMONS ASSOCIATES LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	08/12/2023	149217	5,308.33	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	08/12/2023	148204	2,022.52	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	08/12/2023	148672	750	PURCELL ARCHITECTURE
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	08/12/2023	148961	3,000.00	PURCELL ARCHITECTURE
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	08/12/2023	149244	917.15	LANDMARK STREET FURNITURE LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	08/12/2023	140656	2,323.00	NORWICH ELECTRICAL COMPANY LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	08/12/2023	142123	2,284.00	NORWICH ELECTRICAL COMPANY LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	08/12/2023	146738	1,805.00	NORWICH ELECTRICAL COMPANY LTD
Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	08/12/2023	144419	2,400.00	PANKS ENGINEERS LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	08/12/2023	148714	1,437.50	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	08/12/2023	147317	1,437.50	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	08/12/2023	147320	1,437.50	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	08/12/2023	149154	2,156.86	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	08/12/2023	149184	8,554.30	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	08/12/2023	149185	8,916.62	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	08/12/2023	149168	4,927.26	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Loans/Financial Asstnce	5600	Exp on Loans/Financial Asstnce	08/12/2023	149185	8,916.62	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Loans/Financial Asstnce	5600	Exp on Loans/Financial Asstnce	08/12/2023	148860	6,309.64	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	08/12/2023	149479	322,543.08	R G CARTER LTD
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	08/12/2023	149208	7,565.00	HAMSON BARRON SMITH LTD
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	08/12/2023	143488	7,500.00	LION HOMES (NORWICH) LIMITED
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	08/12/2023	149268	2,275.00	HAMSON BARRON SMITH LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	08/12/2023	148831	19,479.00	H SMITH & SONS (HONINGHAM) LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	08/12/2023	148821	64,173.76	DODD GROUP (EASTERN) LTD
Norwich City Council	HRA Capital Expenditure	983000	Thermal Comfort	5140	Thermal Comfort	08/12/2023	148701	3,360.00	PR CONSULTATION LIMITED
Norwich City Council	HRA Capital Expenditure	983000	Solar Thermal & Photovoltaic	5141	Solar Therm/Photovoltaic	08/12/2023	148205	5,250.00	PR CONSULTATION LIMITED
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	08/12/2023	148183	1,704.07	CS SOLUTIONS LIMITED
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	08/12/2023	148860	6,309.64	T M BROWNE LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	08/12/2023	149390	7,000.00	T M BROWNE LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	08/12/2023	149391	2,756.96	T M BROWNE LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	08/12/2023	148894	9,469.21	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Exp on Grants	5500	Exp on Grants	08/12/2023	149585	420,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	08/12/2023	149393	749	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	08/12/2023	149395	721.86	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	08/12/2023	149396	778.95	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	08/12/2023	149399	925	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	08/12/2023	149400	675.53	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	08/12/2023	149402	697.17	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	08/12/2023	149404	531.3	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	08/12/2023	149405	864.47	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	08/12/2023	149406	505.23	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	08/12/2023	149410	503.22	REDACTED PERSONAL DATA
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	14/12/2023	148627	184,609.04	TARMAC LTD
Norwich City Council	Markets	100000	Miscellaneous Other	2756	Contingency	15/12/2023	148769	680.55	APEX SIGNS & ENGRAVING
Norwich City Council	Open Spaces	160000	Response Rprs CW srvc exR100	2102	Response Rprs CW srvc exR100	15/12/2023	148912	5,250.00	FENLAND LEISURE P T/A ONLINE PLAYGROUNDS
Norwich City Council	St Andrews & Blackfriars Halls	190710	Day to Day Reps (ES/Prop Grp)	2171	Day to Day Reps (ES/Prop Grp)	15/12/2023	135340	3,233.81	LAC SERVICES (EAST ANGLIA) LIMITED
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	15/12/2023	149975	774.63	LION & CASTLE PROPERTY MANAGEMENT LTD
Norwich City Council	Assets Used by Others	250000	Electricity	2216	Electricity	15/12/2023	149851	1,286.03	BROADS AUTHORITY
Norwich City Council	Chief Executive	301020	Legal Expenses	2803	Legal Expenses	15/12/2023	147684	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Social Policy/Arts Grants	310060	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	15/12/2023	149523	34,020.00	WRITERS CENTRE NORWICH
Norwich City Council	Social Policy/Arts Grants	310060	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	15/12/2023	149581	33,826.00	NORFOLK & NORWICH FESTIVAL LTD
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	15/12/2023	149284	1,240.20	GAP GROUP LTD
Norwich City Council	Culture & Events	314030	Fees Artistes	2811	Entertainment costs (Artists)	15/12/2023	149901	1,000.00	INVIDIA VOICES LTD
Norwich City Council	Community Services	314035	Agency Staff	2050	Agency Staff	15/12/2023	148906	4,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Community Services	314035	Agency Staff	2050	Agency Staff	15/12/2023	148943	4,575.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Civic Expenses	315010	Events Costs	2613	Events Costs	15/12/2023	149284	1,240.20	GAP GROUP LTD
Norwich City Council	Civic Expenses	315010	Events Costs	2613	Events Costs	15/12/2023	144514	1,000.00	VTS EVENT MEDICAL SERVICES LIMITED
Norwich City Council	Head of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	15/12/2023	149202	3,975.00	ALLEN LANE LTD
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	15/12/2023	149201	3,900.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Transformation	320100	Professional Advice/Fees	2850	Professional Advice/Fees	15/12/2023	149258	12,000.00	INNER CIRCLE CONSULTING LIMITED
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	15/12/2023	149179	792	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	15/12/2023	149200	1,500.00	RISUAL LIMITED
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	15/12/2023	148203	2,795.00	SNAP SURVEYS LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	15/12/2023	148827	3,004.43	BOXXE LIMITED
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	15/12/2023	149264	1,757.81	SOFTCAT PLC
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	15/12/2023	149247	1,247.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	15/12/2023	149248	1,247.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	15/12/2023	149131	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Professional Advice/Fees	2850	Professional Advice/Fees	15/12/2023	149239	1,585.00	TEC PARTNERS LTD
Norwich City Council	Private Sector Housing	410010	Agency Staff	2050	Agency Staff	15/12/2023	149347	2,678.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Housing	410010	Agency Staff	2050	Agency Staff	15/12/2023	149348	2,625.52	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Housing	410010	Agency Staff	2050	Agency Staff	15/12/2023	149426	2,449.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	15/12/2023	149572	1,408.00	CHURCHILL SECURITY LIMITED
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	15/12/2023	149574	2,816.00	CHURCHILL SECURITY LIMITED
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	15/12/2023	149903	704	CHURCHILL SECURITY LIMITED
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	15/12/2023	149275	2,346.57	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing Improvement Agency	410130	Agency Staff	2050	Agency Staff	15/12/2023	149833	900	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mousehold Heath Conservators	421020	Other Contractual Services	2849	Other Contractual Services	15/12/2023	148865	630	TCV
Norwich City Council	Highways Ground & Tree Maint	421030	Street Naming & Door Numbering	2131	Street Naming & Door Numbering	15/12/2023	148913	559.2	MIDLAND SIGNS LEICS LTD T/A G & G SIGNS
Norwich City Council	Highways Ground & Tree Maint	421030	Street Furniture Mtce	2236	Street Furniture Mtce	15/12/2023	149287	1,865.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Street Cleansing	431020	Other Contractual Services	2849	Other Contractual Services	15/12/2023	149965	2,125.82	IGENIX LTD T/A ANIMAL WARDEN SERVICES

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Street Cleansing	431020	Other Contractual Services	2849	Other Contractual Services	15/12/2023	149966	1,000.00	IGENIX LTD T/A ANIMAL WARDEN SERVICES
Norwich City Council	Street Cleansing	431020	Other Contractual Services	2849	Other Contractual Services	15/12/2023	149967	2,125.83	IGENIX LTD T/A ANIMAL WARDEN SERVICES
Norwich City Council	Street Cleansing	431020	Other Contractual Services	2849	Other Contractual Services	15/12/2023	149968	2,125.83	IGENIX LTD T/A ANIMAL WARDEN SERVICES
Norwich City Council	Street Cleansing	431020	Other Contractual Services	2849	Other Contractual Services	15/12/2023	149969	2,125.83	IGENIX LTD T/A ANIMAL WARDEN SERVICES
Norwich City Council	Street Cleansing	431020	Other Contractual Services	2849	Other Contractual Services	15/12/2023	149970	1,500.00	IGENIX LTD T/A ANIMAL WARDEN SERVICES
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	15/12/2023	148121	29,241.36	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	15/12/2023	148121	2,646.28	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	15/12/2023	148121	1,134.11	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	15/12/2023	148121	380,242.86	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	15/12/2023	148121	697.63	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	15/12/2023	148121	3,732.42	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	15/12/2023	148684	5,214.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	15/12/2023	148754	2,452.65	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	15/12/2023	149471	520	CITRON HYGIENE UK LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	15/12/2023	149272	66,840.00	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	15/12/2023	149387	11,124.12	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	15/12/2023	150117	5,416.80	EUNOMIA RESEARCH & CONSULTING LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	15/12/2023	148699	1,962.81	TMA BARK SUPPLIES LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	15/12/2023	148963	2,680.25	TMA BARK SUPPLIES LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	15/12/2023	149288	1,657.86	TMA BARK SUPPLIES LIMITED
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	15/12/2023	148116	4,042.96	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	15/12/2023	148119	4,649.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	15/12/2023	148828	3,540.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	15/12/2023	149832	1,353.74	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Subscriptions	2723	Subscriptions	15/12/2023	148795	2,205.00	ANALYSE LOCAL
Norwich City Council	Council Tax Admin	515020	Subscriptions	2723	Subscriptions	15/12/2023	149290	600	ANALYSE LOCAL
Norwich City Council	Committee Secretariat	520020	Other Contractual Services	2849	Other Contractual Services	15/12/2023	149241	585	DISCREET SECURITY LIMITED
Norwich City Council	Land Searches	520040	Professional Advice/Fees	2850	Professional Advice/Fees	15/12/2023	149243	2,559.90	NORFOLK COUNTY COUNCIL
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	15/12/2023	149338	2,446.06	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	15/12/2023	149527	1,723.08	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	15/12/2023	150081	1,723.08	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Procurement Team	540010	Taxi Contract	2425	Taxi Contract	15/12/2023	149277	1,118.70	GOLDSTAR NORWICH LTD
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	15/12/2023	149337	2,164.45	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Security/Cash in Transit	2805	Security/Cash in Transit	15/12/2023	148802	780	DISCREET SECURITY LIMITED
Norwich City Council	Customer Contact Team	550010	Fees - Translations	2822	Fees - Translations	15/12/2023	149451	1,419.60	LANGUAGE LINE LTD
Norwich City Council	Customer Contact Team	550010	Fees - Translations	2822	Fees - Translations	15/12/2023	149203	4,208.44	TRANSLATE PLUS LIMITED
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	15/12/2023	149941	532.73	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	15/12/2023	148826	1,246.81	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	15/12/2023	149569	4,614.61	ADARE SEC LIMITED
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	15/12/2023	149570	15,704.28	ADARE SEC LIMITED
Norwich City Council	Corporate Business Services	550080	Agency Staff	2050	Agency Staff	15/12/2023	149346	3,371.89	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	15/12/2023	148911	7,822.35	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Norfolk Strategic Framework	620015	Professional Advice/Fees	2850	Professional Advice/Fees	15/12/2023	149917	3,600.00	NORFOLK ENVIRONMENTAL CREDITS LIMITED
Norwich City Council	Development Management	620060	Planning Application Fees	1041	Planning Application Fees	15/12/2023	150164	1,174.22	REDACTED PERSONAL DATA
Norwich City Council	Development Management	620060	Agency Staff	2050	Agency Staff	15/12/2023	149424	1,333.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Strategy	630010	Grants - Special Projects	2725	Grants - Special Projects	15/12/2023	149218	2,400.00	SYNF0 LIMITED
Norwich City Council	Maintenance Recharges NP&Rs	640215	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)	15/12/2023	150086	589.14	GASWAY SERVICES LTD
Norwich City Council	Maintenance Recharges NP&Rs	640215	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)	15/12/2023	150087	589.14	GASWAY SERVICES LTD
Norwich City Council	Maintenance Recharges NP&Rs	640215	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)	15/12/2023	150088	578.23	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)	15/12/2023	150128	9,319.89	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)	15/12/2023	150131	13,312.38	PENNINGTON CHOICES LIMITED
Norwich City Council	Off Street Car Parks	643020	Security/Cash in Transit	2805	Security/Cash in Transit	15/12/2023	147158	1,955.79	SECURITY PLUS LTD
Norwich City Council	Multi-Storey Car Parks	643040	Day to Day Reps (ES/Prop Grp)	2171	Day to Day Reps (ES/Prop Grp)	15/12/2023	135276	8,058.53	LAC SERVICES (EAST ANGLIA) LIMITED
Norwich City Council	Multi-Storey Car Parks	643040	Day to Day Reps (ES/Prop Grp)	2171	Day to Day Reps (ES/Prop Grp)	15/12/2023	135283	10,724.91	LAC SERVICES (EAST ANGLIA) LIMITED
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	15/12/2023	143821	4,212.60	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	15/12/2023	149196	7,599.20	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	On Street Operations	644050	Software Packages Purchase	2621	Software Packages Purchase	15/12/2023	148675	1,035.00	FLOWBIRD SMART CITY UK LTD
Norwich City Council	On Street Operations	644050	Tickets (Control Systems)	2712	Tickets (Control Systems)	15/12/2023	148816	1,840.00	BEMROSE BOOTH PARAGON t/a PARAGON ID
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	15/12/2023	148944	1,231.91	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	15/12/2023	148945	3,875.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	15/12/2023	149954	3,277.00	DEVONSHIRES SOLICITORS
Norwich City Council	Head of HRA Assets	710025	Agency Staff	2050	Agency Staff	15/12/2023	148944	2,863.09	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Unallocated Costs	710110	Professional Advice/Fees	2850	Professional Advice/Fees	15/12/2023	149351	1,125.75	REED EMPLOYMENT PLC
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	15/12/2023	149329	2,012.23	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	15/12/2023	149173	1,708.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	15/12/2023	149174	677.1	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Environmental Improvements	2146	Environmental Improvements	15/12/2023	149256	2,168.19	NORWICH CITY SERVICES LTD
Norwich City Council	Neighbourhood Services	710120	Environmental Improvements	2146	Environmental Improvements	15/12/2023	149257	3,393.81	NORWICH CITY SERVICES LTD
Norwich City Council	Neighbourhood Services	710120	Fleas/Wasps/Needles	2147	Fleas/Wasps/Needles	15/12/2023	149370	2,850.00	THERMOKIL
Norwich City Council	Neighbourhood Services	710120	Professional Advice/Fees	2850	Professional Advice/Fees	15/12/2023	149428	1,925.00	BRECKLAND DISTRICT COUNCIL
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	15/12/2023	149343	5,307.28	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	15/12/2023	149324	2,080.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	15/12/2023	149324	1,211.12	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	15/12/2023	149180	823.68	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	15/12/2023	150162	560	REDACTED PERSONAL DATA
Norwich City Council	Estates Management	721020	Schedule of Rates/Dayworks	2149	Schedule of Rates/Dayworks	15/12/2023	149893	922.26	NORWICH CITY SERVICES LTD
Norwich City Council	Estates Management	721020	Disinfecting Dustbins	2201	Disinfecting Dustbins	15/12/2023	148121	5,703.78	BIFFA MUNICIPAL LIMITED
Norwich City Council	District Heating	721040	Fuel Oil	2215	Fuel Oil	15/12/2023	149429	6,247.76	RIX PETROLEUM LTD
Norwich City Council	HRA Repairs	730020	Emergency Lighting Mtce	2108	Emergency Lighting Mtce	15/12/2023	148915	4,558.18	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Dry Risers	2111	Dry Risers	15/12/2023	148915	2,593.44	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Fire Alarms Mtce	2118	Fire Alarms Mtce	15/12/2023	148915	2,534.63	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Call Alarm sytems Mtce	2119	Call Alarm sytems Mtce	15/12/2023	148915	5,879.41	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Entry Phone Mtce	2122	Entry Phone Mtce	15/12/2023	148915	6,436.41	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	15/12/2023	148915	15,328.48	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Automatic Vent Mtce	2137	Automatic Vent Mtce	15/12/2023	148915	543.49	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	15/12/2023	150152	14,033.94	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	15/12/2023	150153	1,210.92	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	15/12/2023	150023	126,896.39	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	15/12/2023	150024	24,055.44	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	General Estate Tidiness	2230	General Estate Tidiness	15/12/2023	147754	2,652.32	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premiun	15/12/2023	150168	13,327.08	AON UK LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premiun	15/12/2023	150168	4,029.12	AON UK LTD
Norwich City Council	General HRA Premises	740010	Standard Chg Empty Counc House	2268	Standard Chg Empty Counc House	15/12/2023	150165	88,455.18	NORWICH CITY COUNCIL-1
Norwich City Council	General HRA Premises	740010	Water Charges Unmetered	2284	Water Charges Unmetered	15/12/2023	149609	526,331.72	ANGLIAN WATER
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	15/12/2023	150128	18,030.93	PENNINGTON CHOICES LIMITED
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	15/12/2023	150129	2,052.00	PENNINGTON CHOICES LIMITED
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	15/12/2023	150130	1,915.20	PENNINGTON CHOICES LIMITED
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	15/12/2023	150131	14,985.79	PENNINGTON CHOICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	15/12/2023	149624	2,231.58	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	15/12/2023	149359	6,792.00	OAKLEAF SURVEYING LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	15/12/2023	148935	6,450.00	COMMUNITY FIRST PARTNERSHIP
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	15/12/2023	150077	13,236.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	15/12/2023	148918	2,022.52	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	15/12/2023	150122	48,553.57	AGA GROUP ENVIRO-FIX LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	15/12/2023	150122	7,200.00	AGA GROUP ENVIRO-FIX LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	15/12/2023	150122	48,553.57	AGA GROUP ENVIRO-FIX LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	15/12/2023	150122	7,200.00	AGA GROUP ENVIRO-FIX LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	15/12/2023	149274	950	CONISBEE
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	15/12/2023	148908	550	A T COOMBES ASSOCIATES LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	15/12/2023	149890	1,700.00	NORWICH CITY SERVICES LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	15/12/2023	150151	596.38	NORWICH CITY SERVICES LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	15/12/2023	146460	65,485.00	DUCTCLEAN (UK) LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	15/12/2023	146469	89,544.00	DUCTCLEAN (UK) LIMITED
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	15/12/2023	143904	1,437.50	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	15/12/2023	144901	1,437.50	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	15/12/2023	148841	1,437.50	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	15/12/2023	148842	1,437.50	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	15/12/2023	149485	776	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	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	15/12/2023	149916	2,340.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	15/12/2023	149392	3,701.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	15/12/2023	149884	4,043.33	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	15/12/2023	149885	6,196.58	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	15/12/2023	149977	1,514.55	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	15/12/2023	149981	7,035.28	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	15/12/2023	149526	1,864.82	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	15/12/2023	150028	19,194.19	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	15/12/2023	149617	7,348.38	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Loans/Financial Asstnce	5600	Exp on Loans/Financial Asstnce	15/12/2023	149979	7,294.62	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	15/12/2023	149212	22,805.69	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	15/12/2023	148215	31,350.97	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	15/12/2023	148217	64,250.35	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	15/12/2023	148764	15,737.40	AXAIR FANS UK LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	15/12/2023	149516	4,590.00	NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	15/12/2023	149525	4,535.00	NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	15/12/2023	149982	6,747.94	REDACTED PERSONAL DATA
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	15/12/2023	149979	7,294.62	NOVUS PROPERTY SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	15/12/2023	149835	9,384.77	T M BROWNE LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	15/12/2023	150047	10,135.48	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	15/12/2023	149836	3,765.00	CLOSMAT LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	15/12/2023	149838	2,295.00	CLOSMAT LTD
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	15/12/2023	150132	600	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	15/12/2023	150139	744.25	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	15/12/2023	150143	527	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Pay Sacrifice Recove	8135	Pay Sacrifice Recove	15/12/2023	150110	653	COMPUTERSHARE VOUCHER SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	20/12/2023	152736	750	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	20/12/2023	152736	1,340.00	B&Q FINANCIAL SERVICES
Norwich City Council	Markets	100000	Trade Waste	2237	Trade Waste	22/12/2023	150561	3,705.60	M W WHITE LTD
Norwich City Council	Markets	100000	General Provisions Purchases	2751	General Provisions Purchases	22/12/2023	149489	880	BLACHERIE ILLUMINATION UK LTD
Norwich City Council	Markets	100000	Site Security	2804	Site Security	22/12/2023	149623	3,816.80	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Open Spaces	160000	Response Rprs CW srvc exR100	2102	Response Rprs CW srvc exR100	22/12/2023	149476	14,697.00	PENNA PLC
Norwich City Council	Open Spaces	160000	Response Rprs CW srvc exR100	2102	Response Rprs CW srvc exR100	22/12/2023	149476	3,902.75	PENNA PLC
Norwich City Council	Open Spaces	160000	Day to Day Reps (ES/Prop Grp)	2171	Day to Day Reps (ES/Prop Grp)	22/12/2023	149564	1,625.00	NORTH & HAWKINS LTD
Norwich City Council	Open Spaces	160000	Software Packages Purchase	2621	Software Packages Purchase	22/12/2023	149948	530.32	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Open Spaces	160000	NCSL Deposit Recharge	4055	NCSL Deposit Recharge	22/12/2023	150649	1,094.72	NORWICH CITY SERVICES LTD
Norwich City Council	Investment Properties	220000	Dilapidation	2105	Dilapidation	22/12/2023	149568	2,125.00	NORTH & HAWKINS LTD
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	22/12/2023	144430	4,950.00	SAVILLS (UK) LTD
Norwich City Council	City Hall	290000	Control Systems Mtce	2152	Control Systems Mtce	22/12/2023	149886	850	NEW TECH SECURITY LTD
Norwich City Council	City Hall	290000	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)	22/12/2023	150586	915	TRANE UK LIMITED
Norwich City Council	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Costs	22/12/2023	150413	3,799.37	LEASEPLAN UK LIMITED
Norwich City Council	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Costs	22/12/2023	150443	560	LEASEPLAN UK LIMITED
Norwich City Council	City Hall	290000	Site Security	2804	Site Security	22/12/2023	149360	780	DISCREET SECURITY LIMITED
Norwich City Council	City Hall	290000	Site Security	2804	Site Security	22/12/2023	150111	780	DISCREET SECURITY LIMITED
Norwich City Council	Swanton Road	290003	NCSL Deposit Recharge	4055	NCSL Deposit Recharge	22/12/2023	150649	3,843.45	NORWICH CITY SERVICES LTD
Norwich City Council	Community Services	314035	Agency Staff	2050	Agency Staff	22/12/2023	149519	900	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Community Services	314035	Agency Staff	2050	Agency Staff	22/12/2023	149593	4,575.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Community Services	314035	Agency Staff	2050	Agency Staff	22/12/2023	150378	4,575.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Community Services	314035	Agency Staff	2050	Agency Staff	22/12/2023	150380	4,508.27	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Civic Expenses	315010	Events Costs	2613	Events Costs	22/12/2023	150385	695.05	COMPASS T/A RESTAURANT ASSOCIATES
Norwich City Council	Head of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	22/12/2023	150469	1,590.00	ALLEN LANE LTD
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	22/12/2023	149584	3,900.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	22/12/2023	149863	847.13	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	22/12/2023	149865	1,815.30	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	22/12/2023	149450	2,815.10	DUTTON COMMUNICATIONS LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	22/12/2023	150576	816.38	PHOENIX SOFTWARE LTD
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	22/12/2023	151081	2,495.00	ARTHUR J GALLAGHER INSURANCE BROKERS LTD
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	22/12/2023	149340	11,000.00	RED EMPLOYMENT PLC
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	22/12/2023	149848	1,800.00	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	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	22/12/2023	150430	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	22/12/2023	149352	2,783.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	22/12/2023	149482	1,247.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	22/12/2023	150076	1,247.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Professional Advice/Fees	2850	Professional Advice/Fees	22/12/2023	149449	1,585.00	TEC PARTNERS LTD
Norwich City Council	Policy & Performance	321050	Projects	2832	Projects	22/12/2023	149571	20,351.40	INNER CIRCLE CONSULTING LIMITED
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	22/12/2023	150493	1,395.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	22/12/2023	150495	1,395.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	22/12/2023	150496	874	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	22/12/2023	150500	1,400.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	22/12/2023	150501	680	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	22/12/2023	150502	560	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	22/12/2023	150503	1,240.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	22/12/2023	150504	1,240.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	22/12/2023	150505	1,550.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	22/12/2023	150507	1,240.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	22/12/2023	150511	1,202.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	22/12/2023	150512	988	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	22/12/2023	150513	1,178.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	22/12/2023	150514	988	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	22/12/2023	151055	1,408.00	CHURCHILL SECURITY LIMITED
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	22/12/2023	151057	2,464.00	CHURCHILL SECURITY LIMITED
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	22/12/2023	150080	1,100.00	CATHEDRAL OF ST JOHN THE BAPTIST TRUST
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	22/12/2023	150566	3,475.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150794	896.53	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150782	859.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150792	572.34	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150793	866.05	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150795	650.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150796	585.74	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150797	874.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150798	803.5	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150800	648.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150803	880.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150804	538.17	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150805	598.66	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150806	511.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150807	739.5	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150808	880.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150801	774.72	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150802	986.02	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150799	587.4	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150819	682.21	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150820	895.82	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150821	758	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150822	895.82	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150823	723.55	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150817	861.37	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150818	723.55	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150824	723.55	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150831	861.37	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150832	723.55	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150825	861.37	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150826	723.55	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150827	723.55	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150828	792.46	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150829	861.37	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150809	774.72	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150810	739.5	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	22/12/2023	150912	662.72	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150897	593.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150898	679.23	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150896	843.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150889	718.34	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150890	727.81	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	151027	750	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150892	510.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150893	802.75	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150894	593.67	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150895	745.56	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150888	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150887	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150883	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150873	1,044.67	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150874	563.43	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150875	696.45	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150885	532.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150886	679.67	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150884	769.23	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150879	881.66	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150880	769.23	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150881	532.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150882	727.81	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150878	710.06	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150868	791.42	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150865	886.39	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150866	569.82	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150867	569.82	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150876	532.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150877	880.06	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150869	886.39	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150870	854.73	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	22/12/2023	150872	664.79	REDACTED PERSONAL DATA
Norwich City Council	Syrian Refugee Programme	410045	General Repairs & Mtce	2103	General Repairs & Mtce	22/12/2023	149913	2,365.00	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	Arboricultural services	421010	Specialist Supplies	2710	Specialist Supplies	22/12/2023	149622	1,044.00	TREECARE CONSULTANTS LTD
Norwich City Council	Street Cleansing	431020	Litter Bins	2130	Litter Bins	22/12/2023	149900	5,254.00	MELBA PRODUCTS LTD T/A MELBA SWINTEX
Norwich City Council	Street Cleansing	431020	Litter Bins	2130	Litter Bins	22/12/2023	149900	2,627.00	MELBA PRODUCTS LTD T/A MELBA SWINTEX
Norwich City Council	Street Cleansing	431020	Other Contractual Services	2849	Other Contractual Services	22/12/2023	149448	2,125.83	IGENIX LTD T/A ANIMAL WARDEN SERVICES
Norwich City Council	Environmental Services	431050	Shared Services Norse (NNE)	2251	Shared Services Norse (NNE)	22/12/2023	150649	562,478.50	NORWICH CITY SERVICES LTD
Norwich City Council	Environmental Services	431050	NCSL Assett Recharge	4054	NCSL Asset Recharge	22/12/2023	150649	22,916.67	NORWICH CITY SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	22/12/2023	150104	29,241.36	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	22/12/2023	150104	2,646.28	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	22/12/2023	150104	1,134.11	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	22/12/2023	150104	380,940.49	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	22/12/2023	150104	3,732.42	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	22/12/2023	148832	1,363.68	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	22/12/2023	150105	1,576.94	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	22/12/2023	150459	556.2	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	22/12/2023	150461	4,561.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	22/12/2023	150106	2,072.98	TMA BARK SUPPLIES LIMITED
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	22/12/2023	150634	13,425.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	22/12/2023	150402	1,342.38	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	22/12/2023	149484	3,540.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	22/12/2023	150075	4,042.95	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	22/12/2023	150078	808.59	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	22/12/2023	150079	3,540.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	22/12/2023	150103	2,425.77	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	22/12/2023	149475	20,296.00	REDACTED COMMERCIAL CONFIDENTIALITY

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Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	22/12/2023	150450	11,164.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	22/12/2023	150451	13,769.18	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Tax Admin	515020	Subscriptions	2723	Subscriptions	22/12/2023	149899	1,950.00	ANALYSE LOCAL
Norwich City Council	Council Tax Admin	515020	Subscriptions	2723	Subscriptions	22/12/2023	150704		950 ANALYSE LOCAL
Norwich City Council	Council Elections	520030	Agency Staff	2050	Agency Staff	22/12/2023	150581	662.94	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Elections	520030	Agency Staff	2050	Agency Staff	22/12/2023	150582	834.39	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Elections	520030	Agency Staff	2050	Agency Staff	22/12/2023	150583	662.94	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Elections	520030	Agency Staff	2050	Agency Staff	22/12/2023	150584	834.39	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Elections	520030	Other Contractual Services	2849	Other Contractual Services	22/12/2023	150414	675	ASSOCIATION OF ELECTORAL ADMINISTRATORS
Norwich City Council	Food, Health & Safety	522040	Other Contractual Services	2849	Other Contractual Services	22/12/2023	150397	800	CHARTERED INSTITUTE OF ENV HEALTH
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	22/12/2023	149845	831.38	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	22/12/2023	149847	1,126.98	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	22/12/2023	150432	1,108.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Advertising Staff Recruitment	2030	Recruitment Costs	22/12/2023	137686	5,000.00	GATENBY SANDERSON LTD
Norwich City Council	Personnel Services	530020	Advertising Staff Recruitment	2030	Recruitment Costs	22/12/2023	137687	5,000.00	GATENBY SANDERSON LTD
Norwich City Council	Personnel Services	530020	Advertising Staff Recruitment	2030	Recruitment Costs	22/12/2023	137688	5,000.00	GATENBY SANDERSON LTD
Norwich City Council	Personnel Services	530020	Advertising Staff Recruitment	2030	Recruitment Costs	22/12/2023	137689	5,000.00	GATENBY SANDERSON LTD
Norwich City Council	Personnel Services	530020	Advertising Staff Recruitment	2030	Recruitment Costs	22/12/2023	144541	4,000.00	GATENBY SANDERSON LTD
Norwich City Council	Personnel Services	530020	Advertising Staff Recruitment	2030	Recruitment Costs	22/12/2023	144827	1,000.00	GATENBY SANDERSON LTD
Norwich City Council	Personnel Services	530020	Advertising Staff Recruitment	2030	Recruitment Costs	22/12/2023	150057	2,000.00	GATENBY SANDERSON LTD
Norwich City Council	Personnel Services	530020	Occupational Health Support	2689	Occupational Health Support	22/12/2023	148964	5,421.22	NORFOLK & NORWICH UNIVERSITY HOSPITALS
Norwich City Council	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	22/12/2023	149566	600	IMPACT ASSOCIATES LTD
Norwich City Council	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	22/12/2023	149843	6,400.00	IMPROVEMENT & DEVELOPMENT AGENCY (IDEA)
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	22/12/2023	150638	1,723.08	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Procurement Team	540010	Other Contractual Services	2849	Other Contractual Services	22/12/2023	149481	8,526.00	PENNA PLC
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	22/12/2023	149831	656.33	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	22/12/2023	149342	1,941.76	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	22/12/2023	149344	2,742.44	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	22/12/2023	149322	1,928.61	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	22/12/2023	149181	654.16	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	22/12/2023	149176	962.04	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	22/12/2023	148809	600.14	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	22/12/2023	147629	600.41	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	22/12/2023	150535	532.73	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	22/12/2023	149478	1,119.23	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	22/12/2023	150010	1,230.22	ROYAL MAIL GROUP PLC
Norwich City Council	Economic Development Unit	610010	Projects	2832	Projects	22/12/2023	149567	5,000.00	MILTON KEYNES COUNCIL
Norwich City Council	Development & City Services	610015	Agency Staff	2050	Agency Staff	22/12/2023	149472	24,950.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	East Norwich Programme Mgt	620046	Agency Staff	2050	Agency Staff	22/12/2023	149477	12,870.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Development Management	620060	Agency Staff	2050	Agency Staff	22/12/2023	149929	693	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Development Management	620060	Agency Staff	2050	Agency Staff	22/12/2023	150481	945	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	22/12/2023	148919	1,875.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	22/12/2023	149621	1,875.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	22/12/2023	150396	1,875.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Off Street Car Parks	643020	Snowclearing/Salting of Roads	2234	Snowclearing/Salting of Roads	22/12/2023	150123	1,768.01	NORFOLK COUNTY COUNCIL
Norwich City Council	Off Street Car Parks	643020	Software Packages Purchase	2621	Software Packages Purchase	22/12/2023	149948	5,432.28	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Off Street Car Parks	643020	Security/Cash in Transit	2805	Security/Cash in Transit	22/12/2023	150711	2,060.94	SECURITY PLUS LTD
Norwich City Council	Multi-Storey Car Parks	643040	Day to Day Reps (ES/Prop Grp)	2171	Day to Day Reps (ES/Prop Grp)	22/12/2023	150630	10,696.00	GBG
Norwich City Council	Multi-Storey Car Parks	643040	Equipment - Purchase	2658	Equipment - Purchase	22/12/2023	150149	29,125.20	TRUETECH INTEGRATED LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	22/12/2023	150710	1,528.18	SECURITY PLUS LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	22/12/2023	149195	4,196.08	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	22/12/2023	150406	8,237.16	BRAMBLE HUB LTD
Norwich City Council	On Street Operations	644050	Software Packages Purchase	2621	Software Packages Purchase	22/12/2023	149948	993.86	FLOWBIRD SMART CITY UK LTD
Norwich City Council	On Street Operations	644050	Software Packages Purchase	2621	Software Packages Purchase	22/12/2023	150000	1,035.00	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	22/12/2023	150121	3,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	22/12/2023	148907	2,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	22/12/2023	149597	3,100.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Grants - Special Projects	2722	Grants - Special Projects	22/12/2023	150074	2,998.70	DORO CARE UK LIMITED
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	22/12/2023	149922	16,222.00	TILE HILL INTERIM & EXECUTIVE LTD

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Norwich City Council	Head iof HRA Assets	710025	Agency Staff	2050	Agency Staff	22/12/2023	148942	3,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head iof HRA Assets	710025	Agency Staff	2050	Agency Staff	22/12/2023	149594	3,375.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head iof HRA Assets	710025	Agency Staff	2050	Agency Staff	22/12/2023	149595	4,095.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head iof HRA Assets	710025	Agency Staff	2050	Agency Staff	22/12/2023	149598	2,005.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head iof HRA Assets	710025	Agency Staff	2050	Agency Staff	22/12/2023	150377	4,095.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head iof HRA Assets	710025	Agency Staff	2050	Agency Staff	22/12/2023	150379	3,375.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head iof HRA Assets	710025	Agency Staff	2050	Agency Staff	22/12/2023	149350	1,936.97	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head iof HRA Assets	710025	Agency Staff	2050	Agency Staff	22/12/2023	149350	2,529.44	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	22/12/2023	149345	11,493.73	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	22/12/2023	149934	841.38	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	22/12/2023	149186	841.38	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	22/12/2023	149839	1,924.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	22/12/2023	149840	1,852.15	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	22/12/2023	149853	2,730.95	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	22/12/2023	149866	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	22/12/2023	150381	1,761.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	22/12/2023	150382	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	22/12/2023	150383	1,924.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	22/12/2023	150389	2,710.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	22/12/2023	148601	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	22/12/2023	148880	2,746.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	22/12/2023	148884	1,780.15	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	22/12/2023	148889	1,924.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	22/12/2023	148893	2,575.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	22/12/2023	149148	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	22/12/2023	149155	1,924.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	22/12/2023	149156	1,750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	22/12/2023	149157	2,724.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	22/12/2023	150470	726.57	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	22/12/2023	150471	866.3	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	22/12/2023	150572	698.63	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	22/12/2023	149857	539.85	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	22/12/2023	150405	677.1	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Fleas/Wasps/Needles	2147	Fleas/Wasps/Needles	22/12/2023	150155	842.54	NORWICH CITY SERVICES LTD
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	22/12/2023	149987	9,805.74	REDACTED PERSONAL DATA
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	22/12/2023	149987	1,133.00	REDACTED PERSONAL DATA
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	22/12/2023	149858	881.01	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	22/12/2023	149864	1,643.87	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	22/12/2023	150392	815.71	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	22/12/2023	150395	841.48	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Estates Management	721020	Disinfecting Dustbins	2201	Disinfecting Dustbins	22/12/2023	150104	5,703.78	BIFFA MUNICIPAL LIMITED
Norwich City Council	Estates Management	721020	T V Aerial Mtce	2807	T V Aerial Mtce	22/12/2023	151030	1,550.38	SECURITAS TECHNOLOGY LTD
Norwich City Council	Sheltered Housing Tenancy Mgt	722025	Snowclearing/Salting of Roads	2234	Snowclearing/Salting of Roads	22/12/2023	149361	964	GROUND CONTROL LIMITED
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	22/12/2023	146140	1,718.70	HARRISON GROUP ENVIRONMENTAL LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	22/12/2023	146141	5,769.00	HARRISON GROUP ENVIRONMENTAL LTD
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	22/12/2023	150650	413,250.00	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	22/12/2023	150652	1,425.00	ASPECT GROUP SERVICES LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	22/12/2023	150652	700	ASPECT GROUP SERVICES LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	22/12/2023	147165	20,500.00	SRT SCAFFOLDING SERVICES LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	Loft and Cavity Insulation	22/12/2023	150571	42,241.62	1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	Loft and Cavity Insulation	22/12/2023	150571	39,992.52	1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020	Out Of Hours calls	2589	Out Of Hours calls	22/12/2023	149488	4,574.51	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	22/12/2023	150650	229,563.00	NORWICH CITY SERVICES LTD
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	22/12/2023	145310	122,971.44	FAITHORN FARRELL TIMMS LLP
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	22/12/2023	150595	96,984.50	FAITHORN FARRELL TIMMS LLP
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	22/12/2023	150021	798	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	22/12/2023	150161	5,308.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	22/12/2023	150445	2,565.00	CADENT GAS LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	22/12/2023	149580	2,022.52	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	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	22/12/2023	150120	2,022.52	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	22/12/2023	149251	2,000.00	ROSSI LONG CONSULTING LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	22/12/2023	149841	3,000.00	INGLETON WOOD LLP
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	22/12/2023	150655	790	BIOME CONSULTING LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	22/12/2023	150622	15,500.00	PROGRESSIVE MODULAR BUILDINGS LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	22/12/2023	146625	895	ECHELON CONSULTANCY LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	22/12/2023	149430	2,656.25	ECHELON CONSULTANCY LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	22/12/2023	150422	5,168.75	COMMUNITY FIRST PARTNERSHIP
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	22/12/2023	150464	2,080.00	REDACTED PERSONAL DATA
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	22/12/2023	149583	1,437.50	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	22/12/2023	150016	9,000.00	EQUINOX CONSULTING LIMITED
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	22/12/2023	150017	10,500.00	EQUINOX CONSULTING LIMITED
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	22/12/2023	150426	1,225.37	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	22/12/2023	150560	829.84	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	22/12/2023	150564	6,659.96	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	22/12/2023	150394	4,442.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	22/12/2023	150656	4,785.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	22/12/2023	146611	1,780.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	22/12/2023	151094	8,267.62	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	22/12/2023	150654	7,433.19	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Loans/Financial Asstnce	5600	Exp on Loans/Financial Asstnce	22/12/2023	150564	6,659.96	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Loans/Financial Asstnce	5600	Exp on Loans/Financial Asstnce	22/12/2023	150424	8,109.14	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Loans/Financial Asstnce	5600	Exp on Loans/Financial Asstnce	22/12/2023	151094	8,267.62	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	22/12/2023	149959	32,518.16	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	22/12/2023	150025	80,739.07	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	22/12/2023	149883	30,718.97	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	22/12/2023	149895	59,784.33	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	22/12/2023	149896	62,879.97	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Thermal Comfort	5140	Thermal Comfort	22/12/2023	149522	4,660.00	PR CONSULTATION LIMITED
Norwich City Council	HRA Capital Expenditure	983000	Solar Thermal & Photovoltaic	5141	Solar Therm/Photovoltaic	22/12/2023	150474	5,250.00	PR CONSULTATION LIMITED
Norwich City Council	HRA Capital Expenditure	983000	Re-Roofing	5180	Re-Roofing	22/12/2023	141117	7,060.30	ASPECT GROUP SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Re-Roofing	5180	Re-Roofing	22/12/2023	147741	20,302.94	ASPECT GROUP SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	22/12/2023	150418	18,506.81	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	22/12/2023	150627	839.13	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	22/12/2023	150627	9,063.87	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	22/12/2023	150628	1,627.25	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	22/12/2023	150562	14,114.08	JKA HOME SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	22/12/2023	151087	10,572.50	JKA HOME SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	22/12/2023	150424	8,109.14	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	22/12/2023	150479	8,255.73	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	22/12/2023	150706	7,097.59	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	22/12/2023	150707	8,857.16	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	22/12/2023	150167	4,212.00	NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	22/12/2023	150393	2,340.00	NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	22/12/2023	150626	4,785.00	NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	22/12/2023	150657	4,390.00	NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	22/12/2023	146616	1,780.00	NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	22/12/2023	146617	3,899.00	NORSE EASTERN LTD
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	22/12/2023	150691	711	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	22/12/2023	150694	1,200.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Norwich Fringe Project	8132	Norwich Fringe Project	22/12/2023	150420	750	FOX JOINERY LIMITED
Norwich City Council	Balance Sheet	999999	South Norfolk DC	8133	South Norfolk DC	22/12/2023	150158	750	REDACTED PERSONAL DATA
Norwich City Council	Collection Team	710170	Legal Expenses	2803	Legal Expenses	27/12/2023	152497	3,040.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	DPP Printing Costs	2802	DPP Printing Costs	28/12/2023	152464	1,484.68	TALKTALK BUSINESS