

Payments to suppliers over £500 - January 2024

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name	Column1	Column2
Norwich City Council	Property Stewardship	190000	Day to Day Reps (ES/Prop Grp)	2171	Day to Day Reps (ES/Prop Grp)	05/01/2024	151125	2,520.12	ALPHA ROOFING SERVICES		
Norwich City Council	Investment Properties	220000	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)	05/01/2024	148717	615	FIRE SECURITY (SPRINKLER INSTALLATIONS)		
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	05/01/2024	143867	14,838.60	GROUNDMERE LTD		
Norwich City Council	Investment Properties	220000	Site Security	2804	Site Security	05/01/2024	151619	2,998.60	TRITON SECURITY & FACILITIES MANAGEMENT		
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	05/01/2024	151072	650	CARTER JONAS LLP		
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	05/01/2024	151074	900	CARTER JONAS LLP		
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	05/01/2024	150159	2,400.00	SAVILLS (UK) LTD		
Norwich City Council	Communications Team	310020	Professional Advice/Fees	2850	Professional Advice/Fees	05/01/2024	152148	6,150.00	ALLEN LANE LTD		
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	05/01/2024	151029	7,410.00	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Policy & Performance	321050	Projects	2832	Projects	05/01/2024	150635	800	EASY READ ONLINE LIMITED		
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	05/01/2024	149902	1,485.38	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	05/01/2024	152255	2,927.41	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	05/01/2024	152312	3,328.00	CHURCHILL SECURITY LIMITED		
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	05/01/2024	152313	2,208.00	CHURCHILL SECURITY LIMITED		
Norwich City Council	Rough Sleepers	410031	Homelessness	2590	Homelessness	05/01/2024	150485	10,000.00	ST BARNABAS COUNSELLING CENTRE		
Norwich City Council	Private Sector Leasing Sch	410040	General Repairs & Mtce	2103	General Repairs & Mtce	05/01/2024	151709	1,495.00	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Private Sector Leasing Sch	410040	General Repairs & Mtce	2103	General Repairs & Mtce	05/01/2024	151947	510	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Private Sector Leasing Sch	410040	Empty Rating	2266	Empty Rating	05/01/2024	152314	2,412.13	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Syrian Refugee Programm	410045	General Repairs & Mtce	2103	General Repairs & Mtce	05/01/2024	151941	830	HYSPEK PROPERTY MAINTENANCE LTD		
Norwich City Council	Syrian Refugee Programm	410045	General Repairs & Mtce	2103	General Repairs & Mtce	05/01/2024	151944	2,750.00	HYSPEK PROPERTY MAINTENANCE LTD		
Norwich City Council	Syrian Refugee Programm	410045	Empty Rating	2266	Empty Rating	05/01/2024	152314	2,291.22	NORWICH CITY COUNCIL-1		
Norwich City Council	Housing Improvement Ag	410130	Projects	2832	Projects	05/01/2024	151712	8,655.63	NORFOLK CITIZENS ADVICE BUREAU		
Norwich City Council	Integrated Waste Manage	431080	Variations to Database	2847	Variations to Database	05/01/2024	151643	3,093.09	BIFFA MUNICIPAL LIMITED		
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	05/01/2024	152082	4,475.00	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	05/01/2024	152308	7,032.00	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	05/01/2024	152258	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Insurance	512010	Shared Services LGSS Internal	3060	Shared Services LGSS Internal	05/01/2024	151633	2,800.00	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Insurance	512010	Shared Services LGSS Internal	3060	Shared Services LGSS Internal	05/01/2024	151635	750	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Insurance	512010	Shared Services LGSS Internal	3060	Shared Services LGSS Internal	05/01/2024	152257	750	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Council Tax Admin	515020	Subscriptions	2723	Subscriptions	05/01/2024	147701	575	ANALYSE LOCAL		
Norwich City Council	Council Tax Admin	515020	Subscriptions	2723	Subscriptions	05/01/2024	151050	560	IRRV SERVICES LTD		
Norwich City Council	Personnel Services	530020	Advertising Staff Recruitment	2030	Recruitment Costs	05/01/2024	151719	15,875.00	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	05/01/2024	151075	4,000.00	EVERSHEDS SUTHERLAND (INTERNATIONAL) LLF		
Norwich City Council	Procurement Team	540010	Other Contractual Services	2849	Other Contractual Services	05/01/2024	151645	2,886.59	IN-TEND LIMITED		
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	05/01/2024	150408	503.16	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	05/01/2024	149332	572.53	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	05/01/2024	149332	842.09	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	05/01/2024	149349	4,190.75	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	05/01/2024	149830	503.46	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	05/01/2024	150400	500.31	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	05/01/2024	152036	532.73	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	05/01/2024	152128	1,538.97	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	05/01/2024	150409	663	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	05/01/2024	150587	1,145.18	ROYAL MAIL GROUP PLC		
Norwich City Council	Planning Policy	620040	Legal Expenses	2803	Legal Expenses	05/01/2024	149250	2,065.00	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Planning Policy	620040	Professional Advice/Fees	2850	Professional Advice/Fees	05/01/2024	152035	8,125.00	AECOM VCA		
Norwich City Council	Planning Policy	620040	Legal Services Support	4010	Legal Services Support	05/01/2024	149249	4,200.00	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Development Managemen	620060	Agency Staff	2050	Agency Staff	05/01/2024	152037	987	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Development Managemen	620060	Advertising General	2623	Advertising General	05/01/2024	150473	571.01	NEWSQUEST MEDIA GROUP		
Norwich City Council	Development Managemen	620060	Advertising General	2623	Advertising General	05/01/2024	151738	571.01	NEWSQUEST MEDIA GROUP		
Norwich City Council	Property Services	640225	Professional Advice/Fees	2850	Professional Advice/Fees	05/01/2024	144902	675	RIGHTMOVE GROUP LIMITED		
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	05/01/2024	151962	14,748.77	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	05/01/2024	151962	3,838.27	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Void Dwelling Managemen	710230	Electricity	2216	Electricity	05/01/2024	152193	803.45	OVO ENERGY LIMITED		
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	05/01/2024	151984	23,124.95	GASWAY SERVICES LTD		
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	05/01/2024	151989	126,896.39	GASWAY SERVICES LTD		
Norwich City Council	HRA Repairs	730020	Security Imps Elderly/Disabled	2160	Security Imps Elderly/Disabled	05/01/2024	151712	8,655.63	NORFOLK CITIZENS ADVICE BUREAU		

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Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	2176	Compliance Works (Revenue)	05/01/2024	118866	1,298.00	GASWAY SERVICES LTD		
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	2176	Compliance Works (Revenue)	05/01/2024	152171	1,093.76	GASWAY SERVICES LTD		
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	2176	Compliance Works (Revenue)	05/01/2024	152171	1,752.81	GASWAY SERVICES LTD		
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	2176	Compliance Works (Revenue)	05/01/2024	152172	1,150.35	GASWAY SERVICES LTD		
Norwich City Council	General HRA Premises	740010	Mtce Payments Ground Rent Etc	2148	Mtce Payments Ground Rent Etc	05/01/2024	151912	700	TEMPLEMERE RESIDENTS ASSOCIATION LTD		
Norwich City Council	General HRA Premises	740010	Mtce Payments Ground Rent Etc	2148	Mtce Payments Ground Rent Etc	05/01/2024	151913	700	TEMPLEMERE RESIDENTS ASSOCIATION LTD		
Norwich City Council	General HRA Premises	740010	Mtce Payments Ground Rent Etc	2148	Mtce Payments Ground Rent Etc	05/01/2024	151914	700	TEMPLEMERE RESIDENTS ASSOCIATION LTD		
Norwich City Council	General HRA Premises	740010	Mtce Payments Ground Rent Etc	2148	Mtce Payments Ground Rent Etc	05/01/2024	151915	700	TEMPLEMERE RESIDENTS ASSOCIATION LTD		
Norwich City Council	GF Capital Expenditure	981000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	05/01/2024	150565	2,336.84	BLOOM PROCUREMENT SERVICES LIMITED		
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	05/01/2024	151593	5,250.00	BLOOM PROCUREMENT SERVICES LIMITED		
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	05/01/2024	150700	2,022.52	ALLEN LANE LTD		
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	05/01/2024	152057	3,266.09	CLIVENED CONSERVATION WORKSHOP LTD		
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	05/01/2024	149242	86,344.40	DUCTCLEAN (UK) LIMITED		
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	05/01/2024	150421	955	FOUNTAINS DIRECT LIMITED		
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	05/01/2024	152059	3,780.00	GREYFRIARS PROJECT MANAGEMENT LIMITED		
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	05/01/2024	149422	3,000.00	INGLETON WOOD LLP		
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	05/01/2024	149856	162,481.91	TARMAC LTD		
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	05/01/2024	152047	176,081.35	TARMAC LTD		
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	05/01/2024	145001	29,050.00	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	05/01/2024	151604	5,518.00	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	05/01/2024	152260	14,007.00	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	05/01/2024	146485	35,027.89	GASWAY SERVICES LTD		
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	05/01/2024	146487	16,712.05	GASWAY SERVICES LTD		
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	05/01/2024	152034	17,387.87	GASWAY SERVICES LTD		
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	05/01/2024	149210	34,119.40	GASWAY SERVICES LTD		
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	05/01/2024	150579	107,091.45	GASWAY SERVICES LTD		
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	05/01/2024	151980	29,197.75	GASWAY SERVICES LTD		
Norwich City Council	HRA Capital Expenditure	983000	Re-Roofing	5180	Re-Roofing	05/01/2024	149855	68,882.69	ASPECT GROUP SERVICES LTD		
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	05/01/2024	152259	5,945.00	STANNAH LIFTS LTD		
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	05/01/2024	150570	5,970.17	COOKES HEATING LTD		
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	05/01/2024	151713	9,683.77	GASWISE SERVICES LTD		
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	05/01/2024	152300	527.33	REDACTED PERSONAL DATA		
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	05/01/2024	152303	1,564.00	REDACTED PERSONAL DATA		
Norwich City Council	Balance Sheet	999999	Norwich Fringe Project	8132	Norwich Fringe Project	05/01/2024	150585	1,120.80	TREE LOGIC		
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	11/01/2024	154003	1,252,324.70	NORWICH NORSE (BUILDING) LTD		
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	11/01/2024	91789	163,672.07	NORWICH NORSE (BUILDING) LTD		
Norwich City Council	HRA Repairs	730020	Security Imps Elderly/Disabled	2160	Security Imps Elderly/Disabled	11/01/2024	154003	8,343.55	NORWICH NORSE (BUILDING) LTD		
Norwich City Council	HRA Repairs - Void Proper	730080	Void Repairs	2139	Void Repairs	11/01/2024	74897	429,459.04	NORWICH NORSE (BUILDING) LTD		
Norwich City Council	HRA Repairs - Void Proper	730080	Void Repairs	2139	Void Repairs	11/01/2024	91778	653,231.31	NORWICH NORSE (BUILDING) LTD		
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	11/01/2024	154003	30,227.42	NORWICH NORSE (BUILDING) LTD		
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	11/01/2024	154003	292,090.77	NORWICH NORSE (BUILDING) LTD		
Norwich City Council	Markets	100000	Contract Cleaning	2207	Contract Cleaning	12/01/2024	152071	953.9	NORWICH CITY SERVICES LTD		
Norwich City Council	Allotments	150000	Response Rprs CW srvc exR100	2102	Response Rprs CW srvc exR100	12/01/2024	147183	582.65	DUCTCLEAN (UK) LIMITED		
Norwich City Council	Open Spaces	160000	Response Rprs CW srvc exR100	2102	Response Rprs CW srvc exR100	12/01/2024	152067	6,044.54	NORWICH CITY SERVICES LTD		
Norwich City Council	Open Spaces	160000	Response Rprs CW srvc exR100	2102	Response Rprs CW srvc exR100	12/01/2024	151053	2,665.00	ELITE EQUIPMENT SERVICES & SALES LTD		
Norwich City Council	Open Spaces	160000	Response Rprs CW srvc exR100	2102	Response Rprs CW srvc exR100	12/01/2024	153051	18,640.46	CHILTERN SPORTS CONTRACTORS LTD		
Norwich City Council	Open Spaces	160000	Other Contractual Services	2849	Other Contractual Services	12/01/2024	149528	12,596.24	HESTER MANAGEMENT SERVICES LIMITED		
Norwich City Council	Norman Centre, Bignold R	170101	Day to Day Reps (ES/Prop Grp)	2171	Day to Day Reps (ES/Prop Grp)	12/01/2024	152528	3,580.95	GASWAY SERVICES LTD		
Norwich City Council	St Andrews & Blackfriars	190710	Fees Artistes	2811	Entertainment costs (Artists)	12/01/2024	152768	1,559.17	GREENMATTHEWS PARTNERSHIP		
Norwich City Council	Investment Properties	220000	Site Security	2804	Site Security	12/01/2024	151911	936	DISCREET SECURITY LIMITED		
Norwich City Council	Investment Properties	220000	Site Security	2804	Site Security	12/01/2024	152485	5,614.40	TRITON SECURITY & FACILITIES MANAGEMENT		
Norwich City Council	City Hall	290000	Site Security	2804	Site Security	12/01/2024	150623	780	DISCREET SECURITY LIMITED		
Norwich City Council	Community Services	314035	Agency Staff	2050	Agency Staff	12/01/2024	151066	4,500.00	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Community Services	314035	Agency Staff	2050	Agency Staff	12/01/2024	151084	4,575.00	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Community Services	314035	Agency Staff	2050	Agency Staff	12/01/2024	152192	4,575.00	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Head of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	12/01/2024	152816	3,975.00	ALLEN LANE LTD		
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	12/01/2024	143698	792	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	12/01/2024	147790	792	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	12/01/2024	148808	792	REDACTED COMMERCIAL CONFIDENTIALITY		

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Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	12/01/2024	152045	570.9	INTERTEK NTA		
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	12/01/2024	150619	61,242.50	SOFTCAT PLC		
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	12/01/2024	152061	42,724.80	SOFTCAT PLC		
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	12/01/2024	152060	5,250.85	PHOENIX SOFTWARE LTD		
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	12/01/2024	152449	11,000.00	REED EMPLOYMENT PLC		
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	12/01/2024	151128	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	12/01/2024	152052	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	12/01/2024	151054	1,247.00	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	12/01/2024	152050	1,247.00	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	IT Infrastructure	321025	Professional Advice/Fees	2850	Professional Advice/Fees	12/01/2024	150624	1,289.70	TEC PARTNERS LTD		
Norwich City Council	IT Infrastructure	321025	Professional Advice/Fees	2850	Professional Advice/Fees	12/01/2024	150624	1,246.30	TEC PARTNERS LTD		
Norwich City Council	Policy & Performance	321050	Projects	2832	Projects	12/01/2024	148131	16,958.50	THE COLLABORATE I CIC		
Norwich City Council	Private Sector Housing	410010	Agency Staff	2050	Agency Staff	12/01/2024	153048	2,459.41	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Private Sector Housing	410010	Agency Staff	2050	Agency Staff	12/01/2024	153049	2,484.92	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Private Sector Housing	410010	Agency Staff	2050	Agency Staff	12/01/2024	153050	2,444.10	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Private Sector Housing	410010	Agency Staff	2050	Agency Staff	12/01/2024	153053	2,454.30	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Private Sector Housing	410010	Agency Staff	2050	Agency Staff	12/01/2024	153055	2,291.02	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Private Sector Housing	410010	Agency Staff	2050	Agency Staff	12/01/2024	153056	2,439.00	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Private Sector Housing	410010	Agency Staff	2050	Agency Staff	12/01/2024	153031	1,710.71	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	12/01/2024	152538	840	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	12/01/2024	152538	630	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	12/01/2024	152540	930	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	12/01/2024	152544	558	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	12/01/2024	152545	900	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	12/01/2024	152546	918	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	12/01/2024	152610	1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	12/01/2024	152611	1,200.00	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	12/01/2024	152612	1,200.00	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	12/01/2024	152613	1,200.00	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	12/01/2024	152614	760	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	12/01/2024	152615	1,200.00	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	12/01/2024	152616	1,120.00	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	12/01/2024	152618	1,064.00	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	12/01/2024	152620	798	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	12/01/2024	152621	1,140.00	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	12/01/2024	152622	760	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Private Sector Leasing Sch	410040	General Repairs & Mtce	2103	General Repairs & Mtce	12/01/2024	152752	1,108.00	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	12/01/2024	152549	1,852.44	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	12/01/2024	152550	1,852.44	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	12/01/2024	152551	1,852.44	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	12/01/2024	152552	1,734.18	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	12/01/2024	152553	1,711.42	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	12/01/2024	152554	1,762.19	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	12/01/2024	152555	1,852.44	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	12/01/2024	152556	1,711.42	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	12/01/2024	152557	1,734.18	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	12/01/2024	152558	2,247.09	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	12/01/2024	152559	1,852.44	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	12/01/2024	152560	1,874.84	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	12/01/2024	152561	2,564.20	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	12/01/2024	152562	1,713.51	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	12/01/2024	152563	1,781.01	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	12/01/2024	152564	1,711.42	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	12/01/2024	152565	1,781.01	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	12/01/2024	152566	1,734.18	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	12/01/2024	152567	1,874.84	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	12/01/2024	152568	2,222.91	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	12/01/2024	152569	1,713.51	REDACTED PERSONAL DATA		
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	12/01/2024	152570	1,874.84	REDACTED PERSONAL DATA		

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name	Column1	Column2
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	12/01/2024		152571	1,717.03	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	12/01/2024		152572	1,757.61	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	12/01/2024		152573	1,874.84	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	12/01/2024		152574	1,874.84	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	12/01/2024		152575	1,852.44	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	12/01/2024		152576	2,247.09	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	12/01/2024		152577	2,274.00	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	12/01/2024		152578	1,852.44	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	12/01/2024		152579	1,874.84	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	12/01/2024		152580	1,781.01	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	12/01/2024		152581	1,764.39	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	12/01/2024		152582	1,852.44	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	12/01/2024		152583	1,711.42	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	12/01/2024		152584	1,874.84	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	12/01/2024		152585	1,812.99	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	12/01/2024		152586	1,861.63	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	12/01/2024		152587	1,852.44	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	12/01/2024		152588	1,812.99	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	12/01/2024		152589	1,809.98	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	12/01/2024		152589	1,000.00	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	12/01/2024		152590	1,734.18	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	12/01/2024		152591	1,674.53	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	12/01/2024		152592	1,736.38	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	12/01/2024		152593	1,736.38	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	12/01/2024		152594	1,736.38	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	12/01/2024		152595	1,736.38	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	12/01/2024		152596	1,675.10	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	12/01/2024		152597	1,675.10	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	12/01/2024		150889	718.34	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	12/01/2024		150890	727.81	REDACTED PERSONAL DATA	
Norwich City Council	Housing partnerships	410140	Projects	2832	Projects	12/01/2024		147735	1,466.75	BROADLAND DISTRICT COUNCIL	
Norwich City Council	Housing partnerships	410140	Projects	2832	Projects	12/01/2024		147735	1,250.00	BROADLAND DISTRICT COUNCIL	
Norwich City Council	Housing partnerships	410140	Projects	2832	Projects	12/01/2024		147735	1,888.74	BROADLAND DISTRICT COUNCIL	
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	12/01/2024		151584	1,342.38	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	12/01/2024		152504	1,233.27	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	12/01/2024		152441	1,569.60	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	12/01/2024		152442	10,071.60	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	12/01/2024		149319	6,473.20	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	12/01/2024		149319	4,056.20	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	12/01/2024		152458	784.8	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	Professional Finance	510050	Other Contractual Services	2849	Other Contractual Services	12/01/2024		148819	744.03	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	12/01/2024		153022	550	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	Council Tax Admin	515020	Subscriptions	2723	Subscriptions	12/01/2024		152944	1,320.00	IRRV SERVICES LTD	
Norwich City Council	Council Elections	520030	Agency Staff	2050	Agency Staff	12/01/2024		152048	685.8	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	Food, Health & Safety	522040	Other Contractual Services	2849	Other Contractual Services	12/01/2024		151073	1,701.49	MARTIN CRANFIELD ASSOCIATES LIMITED	
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	12/01/2024		144276	1,108.50	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	12/01/2024		151098	1,108.50	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	12/01/2024		152054	1,108.50	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	12/01/2024		152448	2,483.28	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	12/01/2024		149862	859.58	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	12/01/2024		152073	1,723.08	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	12/01/2024		152482	1,723.08	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	12/01/2024		152463	2,886.74	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	Procurement Team	540010	Agency Staff	2050	Agency Staff	12/01/2024		152098	782.18	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	12/01/2024		152443	2,297.72	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	12/01/2024		152446	2,630.14	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	12/01/2024		152450	1,469.99	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	12/01/2024		152451	2,228.23	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	12/01/2024		152453	2,777.31	REDACTED COMMERCIAL CONFIDENTIALITY	

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name	Column1	Column2
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	12/01/2024		152459	2,166.07	REDACTED	COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	12/01/2024		152092	605.54	REDACTED	COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	12/01/2024		152086	1,132.67	ROYAL MAIL GROUP PLC	
Norwich City Council	Corporate Business Serv	550080	Agency Staff	2050	Agency Staff	12/01/2024		152460	5,186.32	REDACTED	COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Contract-Travellers Liaison	2845	Contract-Travellers Liaison	12/01/2024		152815	50,000.00	BROADLAND HOUSING ASSOCIATION LTD	
Norwich City Council	Development & City Servi	610015	Training Initiatives	2021	Training Initiatives	12/01/2024		152758	2,590.00	RICS	
Norwich City Council	Development & City Servi	610015	Agency Staff	2050	Agency Staff	12/01/2024		152058	18,450.00	REDACTED	COMMERCIAL CONFIDENTIALITY
Norwich City Council	Norfolk Strategic Framew	620015	Professional Advice/Fees	2850	Professional Advice/Fees	12/01/2024		146029	6,198.00	FOOTPRINT ECOLOGY LIMITED	
Norwich City Council	Development Managemen	620060	Advertising General	2623	Advertising General	12/01/2024		152174	696.43	NEWSQUEST MEDIA GROUP	
Norwich City Council	Development Managemen	620060	Professional Advice/Fees	2850	Professional Advice/Fees	12/01/2024		149199	12,062.30	TROWERS & HAMLINS LLP	
Norwich City Council	Maintenance Recharges N	640215	Day to Day Reps (ES/Prop Grp)	2171	Day to Day Reps (ES/Prop Grp)	12/01/2024		152522	1,868.46	GASWAY SERVICES LTD	
Norwich City Council	Maintenance Recharges N	640215	Day to Day Reps (ES/Prop Grp)	2171	Day to Day Reps (ES/Prop Grp)	12/01/2024		152523	877.77	GASWAY SERVICES LTD	
Norwich City Council	Maintenance Recharges N	640215	Day to Day Reps (ES/Prop Grp)	2171	Day to Day Reps (ES/Prop Grp)	12/01/2024		152527	1,983.90	GASWAY SERVICES LTD	
Norwich City Council	Multi-Storey Car Parks	643040	Tickets (Control Systems)	2712	Tickets (Control Systems)	12/01/2024		150620	1,157.50	HUB PARKING TECHNOLOGY	
Norwich City Council	On & Off Street Enforcem	644010	Other Contractual Services	2849	Other Contractual Services	12/01/2024		152733	13,200.00	SOLACE IN BUSINESS LTD	
Norwich City Council	Head of Neighbourhood H	710020	Agency Staff	2050	Agency Staff	12/01/2024		151068	3,150.00	REDACTED	COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood H	710020	Agency Staff	2050	Agency Staff	12/01/2024		151083	2,325.00	REDACTED	COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood H	710020	Agency Staff	2050	Agency Staff	12/01/2024		149213	821.4	REDACTED	COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood H	710020	Agency Staff	2050	Agency Staff	12/01/2024		150404	821.4	REDACTED	COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood H	710020	Agency Staff	2050	Agency Staff	12/01/2024		149834	821.4	REDACTED	COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood H	710020	Agency Staff	2050	Agency Staff	12/01/2024		152063	821.4	REDACTED	COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of HRA Assets	710025	Agency Staff	2050	Agency Staff	12/01/2024		151085	4,095.00	REDACTED	COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	12/01/2024		153033	558.9	REDACTED	COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	12/01/2024		153035	698.63	REDACTED	COMMERCIAL CONFIDENTIALITY
Norwich City Council	Unallocated Costs	710110	DPP Printing Costs	2802	DPP Printing Costs	12/01/2024		152998	9,985.78	LEXON GROUP	
Norwich City Council	Unallocated Costs	710110	Professional Advice/Fees	2850	Professional Advice/Fees	12/01/2024		152461	4,397.76	REED EMPLOYMENT PLC	
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	12/01/2024		152445	2,661.04	REDACTED	COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	12/01/2024		151703	677.1	REDACTED	COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	12/01/2024		152097	677.1	REDACTED	COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Environmental Improvements	2146	Environmental Improvements	12/01/2024		152927	2,382.56	NORWICH CITY SERVICES LTD	
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	12/01/2024		152152	1,350.00	REDACTED	COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	12/01/2024		152928	829.06	REDACTED	COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	12/01/2024		152444	3,127.25	REDACTED	COMMERCIAL CONFIDENTIALITY
Norwich City Council	District Heating	721040	Fuel Oil	2215	Fuel Oil	12/01/2024		152084	6,196.00	RIX PETROLEUM LTD	
Norwich City Council	Caretakers - Mobile	723100	Agency Staff	2050	Agency Staff	12/01/2024		152759	1,023.75	REDACTED	COMMERCIAL CONFIDENTIALITY
Norwich City Council	Caretakers - Mobile	723100	Agency Staff	2050	Agency Staff	12/01/2024		152760	647.5	REDACTED	COMMERCIAL CONFIDENTIALITY
Norwich City Council	Caretakers - Mobile	723100	Agency Staff	2050	Agency Staff	12/01/2024		152761	647.5	REDACTED	COMMERCIAL CONFIDENTIALITY
Norwich City Council	Caretakers - Mobile	723100	Agency Staff	2050	Agency Staff	12/01/2024		152762	670.25	REDACTED	COMMERCIAL CONFIDENTIALITY
Norwich City Council	Caretakers - Mobile	723100	Agency Staff	2050	Agency Staff	12/01/2024		152764	670.25	REDACTED	COMMERCIAL CONFIDENTIALITY
Norwich City Council	Caretakers - Mobile	723100	Agency Staff	2050	Agency Staff	12/01/2024		153027	1,015.00	REDACTED	COMMERCIAL CONFIDENTIALITY
Norwich City Council	Caretakers - Mobile	723100	Agency Staff	2050	Agency Staff	12/01/2024		153028	647.5	REDACTED	COMMERCIAL CONFIDENTIALITY
Norwich City Council	Caretakers - Mobile	723100	Agency Staff	2050	Agency Staff	12/01/2024		153029	670.25	REDACTED	COMMERCIAL CONFIDENTIALITY
Norwich City Council	Caretakers - Mobile	723100	Agency Staff	2050	Agency Staff	12/01/2024		153030	518	REDACTED	COMMERCIAL CONFIDENTIALITY
Norwich City Council	Caretakers - Mobile	723100	Agency Staff	2050	Agency Staff	12/01/2024		151051	1,015.00	REDACTED	COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Repairs	730020	Emergency Lighting Mtce	2108	Emergency Lighting Mtce	12/01/2024		151076	4,370.82	ALPHATRACK SYSTEMS LTD	
Norwich City Council	HRA Repairs	730020	Fire Alarms Mtce	2118	Fire Alarms Mtce	12/01/2024		151076	2,325.55	ALPHATRACK SYSTEMS LTD	
Norwich City Council	HRA Repairs	730020	Call Alarm sytems Mtce	2119	Call Alarm sytems Mtce	12/01/2024		151076	2,878.71	ALPHATRACK SYSTEMS LTD	
Norwich City Council	HRA Repairs	730020	Entry Phone Mtce	2122	Entry Phone Mtce	12/01/2024		151076	5,674.71	ALPHATRACK SYSTEMS LTD	
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	12/01/2024		150107	17,777.99	ALPHATRACK SYSTEMS LTD	
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	12/01/2024		150108	18,488.94	ALPHATRACK SYSTEMS LTD	
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	12/01/2024		151076	20,000.10	ALPHATRACK SYSTEMS LTD	
Norwich City Council	HRA Repairs	730020	Automatic Vent Mtce	2137	Automatic Vent Mtce	12/01/2024		151076	557.02	ALPHATRACK SYSTEMS LTD	
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	12/01/2024		148719	1,973.41	CLC CONTRACTORS LTD	
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	12/01/2024		147183	15,653.85	DUCTCLEAN (UK) LIMITED	
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	12/01/2024		141400	2,500.00	NORWICH CITY SERVICES LTD	
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	12/01/2024		141400	1,265.50	NORWICH CITY SERVICES LTD	
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	12/01/2024		152652	12,780.04	NORWICH CITY SERVICES LTD	
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	12/01/2024		152653	1,379.36	NORWICH CITY SERVICES LTD	
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	12/01/2024		152662	31,507.08	NORWICH CITY SERVICES LTD	



Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name	Column1	Column2
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	12/01/2024		152884	254,498.04	NORWICH CITY SERVICES LTD	
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	12/01/2024		148720	2,767.78	CLC CONTRACTORS LTD	
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	12/01/2024		150011	22,116.61	CLC CONTRACTORS LTD	
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	12/01/2024		150011	26,349.09	CLC CONTRACTORS LTD	
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	12/01/2024		150425	2,567.76	CORGI TECHNICAL SERVICES LIMITED	
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	2176	Compliance Works (Revenue)	12/01/2024		150014	27,894.22	DUCTCLEAN (UK) LIMITED	
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	2176	Compliance Works (Revenue)	12/01/2024		147183	7,131.91	DUCTCLEAN (UK) LIMITED	
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	2176	Compliance Works (Revenue)	12/01/2024		152820	2,380.00	INTEGRATED WATER SERVICES LTD	
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	2176	Compliance Works (Revenue)	12/01/2024		152821	700	INTEGRATED WATER SERVICES LTD	
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	2176	Compliance Works (Revenue)	12/01/2024		152836	1,050.00	INTEGRATED WATER SERVICES LTD	
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	2176	Compliance Works (Revenue)	12/01/2024		152837	1,960.00	INTEGRATED WATER SERVICES LTD	
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	2176	Compliance Works (Revenue)	12/01/2024		150705	35,000.00	IRIS RIGGING LIMITED	
Norwich City Council	HRA Repairs- Sheltered Hc	730025	General Repairs	2138	General Repairs	12/01/2024		152655	5,569.38	NORWICH CITY SERVICES LTD	
Norwich City Council	HRA Repairs- Sheltered Hc	730025	General Repairs	2138	General Repairs	12/01/2024		152657	2,494.12	NORWICH CITY SERVICES LTD	
Norwich City Council	HRA Repairs - Void Proper	730080	Void Repairs	2139	Void Repairs	12/01/2024		152659	9,087.73	NORWICH CITY SERVICES LTD	
Norwich City Council	HRA Repairs - Void Proper	730080	Void Repairs	2139	Void Repairs	12/01/2024		152659	10,090.45	NORWICH CITY SERVICES LTD	
Norwich City Council	HRA Repairs - Void Proper	730080	Void Repairs	2139	Void Repairs	12/01/2024		152660	4,361.96	NORWICH CITY SERVICES LTD	
Norwich City Council	HRA Repairs - Void Proper	730080	Void Repairs	2139	Void Repairs	12/01/2024		152661	82,062.17	NORWICH CITY SERVICES LTD	
Norwich City Council	HRA Repairs - Void Proper	730080	Void Repairs	2139	Void Repairs	12/01/2024		152661	110,751.10	NORWICH CITY SERVICES LTD	
Norwich City Council	General HRA Premises	740010	Water Charges Unmetered	2284	Water Charges Unmetered	12/01/2024		152985	526,331.72	ANGLIAN WATER	
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	12/01/2024		141365	1,336.01	ENVIRONTEC LIMITED	
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	12/01/2024		148805	517.64	ENVIRONTEC LIMITED	
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	12/01/2024		150633	6,020.00	ENVIRONTEC LIMITED	
Norwich City Council	Rents - Shops & Shop Flat:	740080	Advertising General	2623	Advertising General	12/01/2024		151077	675	RIGHTMOVE GROUP LIMITED	
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	12/01/2024		151602	2,000.00	BLOOM PROCUREMENT SERVICES LIMITED	
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	12/01/2024		151603	2,105.25	BLOOM PROCUREMENT SERVICES LIMITED	
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	12/01/2024		152765	9,790.00	BLOOM PROCUREMENT SERVICES LIMITED	
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	12/01/2024		152479	1,500.00	ROSSI LONG CONSULTING LTD	
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	12/01/2024		152044	795	TCV	
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	12/01/2024		152930	14,400.00	BIDWELLS	
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	12/01/2024		152978	4,000.00	BIDWELLS	
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	12/01/2024		152980	3,000.00	BIDWELLS	
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	12/01/2024		152981	4,000.00	BIDWELLS	
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	12/01/2024		152982	3,000.00	BIDWELLS	
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	12/01/2024		152983	2,500.00	BIDWELLS	
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	12/01/2024		152984	3,500.00	BIDWELLS	
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	12/01/2024		150482	3,100.00	INGLETON WOOD LLP	
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	12/01/2024		150631	3,100.00	INGLETON WOOD LLP	
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	12/01/2024		151589	19,881.58	NORFOLK COUNTY COUNCIL	
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	12/01/2024		152651	2,067.15	BDB PITMANS LLP	
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	12/01/2024		153052	82,554.14	CHILTERN SPORTS CONTRACTORS LTD	
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	12/01/2024		150468	1,437.50	ALLEN LANE LTD	
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	12/01/2024		148593	1,000.00	IDOX SOFTWARE LIMITED	
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	12/01/2024		152091	13,125.00	EQUINOX CONSULTING LIMITED	
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	12/01/2024		152929	1,282.12	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	12/01/2024		153042	21,968.22	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	12/01/2024		152155	7,565.00	HAMSON BARRON SMITH LTD	
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	12/01/2024		150648	269,227.20	R G CARTER LTD	
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	12/01/2024		150648	7,706.15	R G CARTER LTD	
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	12/01/2024		152000	144,086.50	GASWAY SERVICES LTD	
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	12/01/2024		151995	94,773.45	GASWAY SERVICES LTD	
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	12/01/2024		152991	3,140.00	CONSTRUCTA LIMITED	
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	12/01/2024		148726	650	SYCOUS LIMITED	
Norwich City Council	HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	12/01/2024		152990	140,680.87	DODD GROUP (EASTERN) LTD	
Norwich City Council	HRA Capital Expenditure	983000	Door Access Controls	5160	Door Access Controls	12/01/2024		150092	3,288.46	ALPHATRACK SYSTEMS LTD	
Norwich City Council	HRA Capital Expenditure	983000	Door Access Controls	5160	Door Access Controls	12/01/2024		150093	2,490.02	ALPHATRACK SYSTEMS LTD	
Norwich City Council	HRA Capital Expenditure	983000	Door Access Controls	5160	Door Access Controls	12/01/2024		150559	2,998.43	ALPHATRACK SYSTEMS LTD	
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	12/01/2024		152728	5,527.10	T M BROWNE LTD	
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	12/01/2024		153057	3,975.00	CLOSMAT LTD	

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name	Column1	Column2
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	12/01/2024		152727	2,330.00	NORSE EASTERN LTD	
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	12/01/2024		152949	7,416.96	COOKES HEATING LTD	
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	12/01/2024		152936	770	REDACTED PERSONAL DATA	
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	18/01/2024		91780	116,797.18	NORWICH NORSE (BUILDING) LTD	
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	18/01/2024		91782	344,846.46	NORWICH NORSE (BUILDING) LTD	
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	18/01/2024		62371	349,644.04	NORWICH NORSE (BUILDING) LTD	
Norwich City Council	HRA Repairs - Void Proper	730080	Void Repairs	2139	Void Repairs	18/01/2024		81640	409,062.47	NORWICH NORSE (BUILDING) LTD	
Norwich City Council	Markets	100000	Contract Cleaning	2207	Contract Cleaning	19/01/2024		153467	2,076.63	NORWICH CITY SERVICES LTD	
Norwich City Council	Markets	100000	Trade Waste	2237	Trade Waste	19/01/2024		152150	2,062.60	M W WHITE LTD	
Norwich City Council	Markets	100000	Trade Waste	2237	Trade Waste	19/01/2024		152151	1,630.00	M W WHITE LTD	
Norwich City Council	Markets	100000	Site Security	2804	Site Security	19/01/2024		152530	3,504.85	NORSE COMMERCIAL SERVICES LTD	
Norwich City Council	Open Spaces	160000	Spec Works CW srvc exN100	2100	Spec Works CW srvc exN100	19/01/2024		120627	782	FITZPATRICK WOOLMER DESIGN & PUBLISHING	
Norwich City Council	Open Spaces	160000	Spec Works CW srvc exN100	2100	Spec Works CW srvc exN100	19/01/2024		151096	2,500.00	HAINSTONE GROUP LIMITED	
Norwich City Council	Open Spaces	160000	Response Rprs CW srvc exR100	2102	Response Rprs CW srvc exR100	19/01/2024		152069	2,133.45	NORWICH CITY SERVICES LTD	
Norwich City Council	Open Spaces	160000	Response Rprs CW srvc exR100	2102	Response Rprs CW srvc exR100	19/01/2024		152491	767	PENNA PLC	
Norwich City Council	Open Spaces	160000	Response Rprs CW srvc exR100	2102	Response Rprs CW srvc exR100	19/01/2024		152495	13,806.00	PENNA PLC	
Norwich City Council	Open Spaces	160000	Public Seats	2154	Public Seats	19/01/2024		152861	806	STREETMASTER PRODUCTS (SOUTH WALES) LTD	
Norwich City Council	Open Spaces	160000	Pest Control	2246	Pest Control	19/01/2024		152824	693	NORWICH CITY SERVICES LTD	
Norwich City Council	Open Spaces	160000	Other Contractual Services	2849	Other Contractual Services	19/01/2024		152855	10,495.21	HESTER MANAGEMENT SERVICES LIMITED	
Norwich City Council	Open Spaces	160000	NCSL Deposit Recharge	4055	NCSL Deposit Recharge	19/01/2024		153285	1,094.72	NORWICH CITY SERVICES LTD	
Norwich City Council	Investment Properties	220000	Health & Safety	2134	Health & Safety	19/01/2024		152484	1,602.50	INGLETON WOOD LLP	
Norwich City Council	Investment Properties	220000	Day to Day Repairs	2172	Day to Day Repairs	19/01/2024		153457	4,999.00	MD FIRE SOLUTIONS LIMITED	
Norwich City Council	Investment Properties	220000	Day to Day Repairs	2172	Day to Day Repairs	19/01/2024		153457	712.5	MD FIRE SOLUTIONS LIMITED	
Norwich City Council	Investment Properties	220000	Site Security	2804	Site Security	19/01/2024		153887	6,890.40	TRITON SECURITY & FACILITIES MANAGEMENT	
Norwich City Council	Investment Properties	220000	Site Security	2804	Site Security	19/01/2024		153888	5,869.60	TRITON SECURITY & FACILITIES MANAGEMENT	
Norwich City Council	Investment Properties	220000	Insurances Other	2833	Insurances Other	19/01/2024		153562	17,804.25	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	19/01/2024		152186	1,000.00	SAVILLS (UK) LTD	
Norwich City Council	City Hall	290000	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)	19/01/2024		152476	700	STANNAH LIFTS LTD	
Norwich City Council	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Costs	19/01/2024		153568	3,799.37	LEASEPLAN UK LIMITED	
Norwich City Council	City Hall	290000	Site Security	2804	Site Security	19/01/2024		152153	780	DISCREET SECURITY LIMITED	
Norwich City Council	City Hall	290000	Site Security	2804	Site Security	19/01/2024		152915	624	DISCREET SECURITY LIMITED	
Norwich City Council	City Hall	290000	Site Security	2804	Site Security	19/01/2024		153956	780	DISCREET SECURITY LIMITED	
Norwich City Council	Swanton Road	290003	NCSL Deposit Recharge	4055	NCSL Deposit Recharge	19/01/2024		153285	3,843.45	NORWICH CITY SERVICES LTD	
Norwich City Council	Chief Executive	301020	Professional Advice/Fees	2850	Professional Advice/Fees	19/01/2024		152085	4,764.33	ALCHEMIZE CONSULTING LIMITED	
Norwich City Council	Chief Executive	301020	Professional Advice/Fees	2850	Professional Advice/Fees	19/01/2024		152088	4,783.08	ALCHEMIZE CONSULTING LIMITED	
Norwich City Council	Communications Team	310020	Subscriptions	2723	Subscriptions	19/01/2024		153439	2,587.52	EMAP PUBLISHING LTD	
Norwich City Council	Communications Team	310020	Professional Advice/Fees	2850	Professional Advice/Fees	19/01/2024		152674	4,920.00	ALLEN LANE LTD	
Norwich City Council	Culture & Events	314030	Events Costs	2613	Events Costs	19/01/2024		152167	6,500.00	PRODUCTION SERVICES ENTERTAINMENT LTD	
Norwich City Council	Community Services	314035	Agency Staff	2050	Agency Staff	19/01/2024		153976	4,500.00	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	Community Services	314035	Agency Staff	2050	Agency Staff	19/01/2024		152161	4,500.00	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	19/01/2024		153604	3,975.00	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	19/01/2024		153605	3,180.00	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	19/01/2024		152486	7,569.00	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	19/01/2024		152489	4,437.00	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	Head of Transformation	320100	Professional Advice/Fees	2850	Professional Advice/Fees	19/01/2024		152072	22,000.00	INNER CIRCLE CONSULTING LIMITED	
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	19/01/2024		153451	4,600.00	TEXTANYWHERE LIMITED	
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	19/01/2024		150497	3,966.40	WAVENET LIMITED	
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	19/01/2024		150499	3,954.98	WAVENET LIMITED	
Norwich City Council	IT Services	321020	Telephones General	2615	Telephones General	19/01/2024		152941	4,237.52	WAVENET LIMITED	
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	19/01/2024		152511	2,420.00	TRANSOFT SOLUTIONS (UK) LTD	
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	19/01/2024		152474	1,080.00	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	19/01/2024		153378	1,440.00	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	19/01/2024		152940	997.6	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	19/01/2024		153626	1,247.00	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	IT Infrastructure	321025	Professional Advice/Fees	2850	Professional Advice/Fees	19/01/2024		153000	951	TEC PARTNERS LTD	
Norwich City Council	IT Infrastructure	321025	Professional Advice/Fees	2850	Professional Advice/Fees	19/01/2024		153630	1,585.00	TEC PARTNERS LTD	
Norwich City Council	Policy & Performance	321050	Projects	2832	Projects	19/01/2024		152099	16,958.50	THE COLLABORATE I CIC	
Norwich City Council	Policy & Performance	321050	Projects	2832	Projects	19/01/2024		152668	7,595.10	INNER CIRCLE CONSULTING LIMITED	
Norwich City Council	Private Sector Housing	410010	Agency Staff	2050	Agency Staff	19/01/2024		153312	1,683.83	REDACTED COMMERCIAL CONFIDENTIALITY	











Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name	Column1	Column2
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	19/01/2024		153858	770.31	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	19/01/2024		153859	882.04	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	19/01/2024		153860	926.25	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	19/01/2024		153861	873.18	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	19/01/2024		153862	859.27	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	19/01/2024		153863	859.27	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	19/01/2024		153864	695.42	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	19/01/2024		153865	849.08	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	19/01/2024		153866	786.97	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	19/01/2024		153867	826.99	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	19/01/2024		153868	828.38	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	19/01/2024		153869	757.4	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	19/01/2024		153870	587.4	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	19/01/2024		153871	615.38	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	19/01/2024		153872	633.14	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	19/01/2024		153873	866.3	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	19/01/2024		153874	619.42	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	19/01/2024		153875	717.23	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	19/01/2024		153876	828.38	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	19/01/2024		153877	693.78	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	19/01/2024		153878	541.3	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	19/01/2024		153882	578.07	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	19/01/2024		153879	687.44	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	19/01/2024		153880	635.01	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	19/01/2024		153881	635.01	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	19/01/2024		153883	593.67	REDACTED PERSONAL DATA	
Norwich City Council	Private Sector Leasing Sch	410040	Rents General	2270	Rents General	19/01/2024		153884	593.67	REDACTED PERSONAL DATA	
Norwich City Council	Syrian Refugee Programm	410045	General Repairs & Mtce	2103	General Repairs & Mtce	19/01/2024		153290	1,435.00	HYSPEK PROPERTY MAINTENANCE LTD	
Norwich City Council	Housing Improvement Agri	410130	Agency Staff	2050	Agency Staff	19/01/2024		153954	3,532.51	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	Housing Improvement Agri	410130	Agency Staff	2050	Agency Staff	19/01/2024		153983	1,653.76	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	Housing partnerships	410140	Projects	2832	Projects	19/01/2024		153410	73,996.75	ST MARTINS HOUSING TRUST	
Norwich City Council	Shared Property Fund	420142	Grants - Special Projects	2725	Grants - Special Projects	19/01/2024		153629	33,334.00	NEW ANGLIA LEP	
Norwich City Council	Street Cleansing	431020	Other Contractual Services	2849	Other Contractual Services	19/01/2024		152872	79,990.92	NORWICH CITY SERVICES LTD	
Norwich City Council	Environmental Services	431050	Shared Services Norse (NNE)	2251	Shared Services Norse (NNE)	19/01/2024		153285	562,478.50	NORWICH CITY SERVICES LTD	
Norwich City Council	Environmental Services	431050	NCSL Assett Recharge	4054	NCSL Asset Recharge	19/01/2024		153285	22,916.67	NORWICH CITY SERVICES LTD	
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	19/01/2024		153058	8,055.00	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	19/01/2024		154001	4,475.00	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	19/01/2024		153383	929.34	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	19/01/2024		152852	896.8	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	19/01/2024		152853	2,242.00	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	19/01/2024		152939	1,793.60	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	19/01/2024		153273	2,832.00	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	19/01/2024		153274	3,540.00	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	19/01/2024		153275	3,540.00	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	19/01/2024		153627	2,242.00	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	19/01/2024		153628	3,540.00	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	Professional Finance	510050	Professional Advice/Fees	2850	Professional Advice/Fees	19/01/2024		153466	19,500.00	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	Professional Finance	510050	Professional Advice/Fees	2850	Professional Advice/Fees	19/01/2024		146303	7,519.14	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	CT + NNDR Pool Income	511080	#N/A	3807	Business Rates Levy Pool Pmts	19/01/2024		153951	255,284.00	NORFOLK COUNTY COUNCIL	
Norwich City Council	Corporate & Community S	512020	Training Initiatives	2021	Training Initiatives	19/01/2024		153469	1,100.00	NEC SOFTWARE SOLUTIONS UK LTD	
Norwich City Council	External Audit	514015	Audit Fee	2588	Audit Fee	19/01/2024		153021	15,000.00	ERNST & YOUNG LLP	
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	19/01/2024		153637	517.99	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	19/01/2024		153637	8,971.58	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050	Agency Staff	19/01/2024		153638	8,559.22	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	Council Tax Admin	515020	Subscriptions	2723	Subscriptions	19/01/2024		153390	3,275.00	ANALYSE LOCAL	
Norwich City Council	Council Tax Admin	515020	Subscriptions	2723	Subscriptions	19/01/2024		153449	1,500.00	ANALYSE LOCAL	
Norwich City Council	Council Tax Admin	515020	Subscriptions	2723	Subscriptions	19/01/2024		153450	1,190.00	ANALYSE LOCAL	
Norwich City Council	Benefits Admin (HB + CTB)	516040	Training Initiatives	2021	Training Initiatives	19/01/2024		153047	2,200.00	NEC SOFTWARE SOLUTIONS UK LTD	
Norwich City Council	Council Elections	520030	Agency Staff	2050	Agency Staff	19/01/2024		153328	1,367.40	REDACTED COMMERCIAL CONFIDENTIALITY	

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name	Column1	Column2
Norwich City Council	Council Elections	520030	Agency Staff	2050	Agency Staff	19/01/2024	154000	3,418.50	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Licensing	520070	Professional Advice/Fees	2850	Professional Advice/Fees	19/01/2024	153615	3,594.70	BRECKLAND DISTRICT COUNCIL		
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	19/01/2024	153373	1,108.50	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Personnel Corporate Cost:	530010	Legal Services Support	4010	Legal Services Support	19/01/2024	153600	1,750.00	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Personnel Services	530020	Advertising Staff Recruitment	2030	Recruitment Costs	19/01/2024	152729	862.8	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Personnel Services	530020	Advertising Staff Recruitment	2030	Recruitment Costs	19/01/2024	152730	862.8	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Personnel Services	530020	Advertising Staff Recruitment	2030	Recruitment Costs	19/01/2024	152731	575.2	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	19/01/2024	153280	694.73	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	19/01/2024	149325	2,001.09	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	19/01/2024	152680	529.88	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	19/01/2024	152734	871.35	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Personnel Services	530020	Agency Staff	2050	Agency Staff	19/01/2024	151698	871.35	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Procurement Team	540010	Other Contractual Services	2849	Other Contractual Services	19/01/2024	152494	6,902.00	PENNA PLC		
Norwich City Council	Customer Contact Team	550010	Subscriptions	2723	Subscriptions	19/01/2024	152254	699	CALL CENTRE MANAGEMENT ASSOCIATION		
Norwich City Council	Customer Contact Team	550010	Fees - Translations	2822	Fees - Translations	19/01/2024	152154	1,559.42	TRANSLATE PLUS LIMITED		
Norwich City Council	Customer Contact Team	550010	Fees - Translations	2822	Fees - Translations	19/01/2024	152649	1,404.00	LANGUAGE LINE LTD		
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	19/01/2024	152858	707.5	ROYAL MAIL GROUP PLC		
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	19/01/2024	153452	1,007.97	ROYAL MAIL GROUP PLC		
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	19/01/2024	152663	3,307.67	ADARE SEC LIMITED		
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	19/01/2024	152664	8,639.66	ADARE SEC LIMITED		
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	19/01/2024	152175	504.08	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	19/01/2024	152917	1,615.63	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	19/01/2024	153965	2,850.00	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	19/01/2024	153967	1,425.00	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Economic Development U	610010	Projects	2832	Projects	19/01/2024	153354	10,000.00	SALFORD CITY COUNCIL		
Norwich City Council	Norfolk Strategic Framew	620015	Professional Advice/Fees	2850	Professional Advice/Fees	19/01/2024	152687	6,198.00	FOOTPRINT ECOLOGY LIMITED		
Norwich City Council	Building Regs - Non-Charg	620030	Other Contractual Services	2849	Other Contractual Services	19/01/2024	150483	15,482.50	CNC BUILDING CONTROL CONSULTANCY		
Norwich City Council	Planning Policy	620040	Subscriptions	2723	Subscriptions	19/01/2024	153497	4,879.29	SUFFOLK COUNTY COUNCIL		
Norwich City Council	East Norwich Masterplan	620045	Professional Advice/Fees	2850	Professional Advice/Fees	19/01/2024	153440	1,300.00	ENVIRONMENT AGENCY		
Norwich City Council	Development Managemen	620060	Planning Application Fees	1041	Planning Application Fees	19/01/2024	153992	4,620.00	PORTALPLANQUEST LTD		
Norwich City Council	Development Managemen	620060	Agency Staff	2050	Agency Staff	19/01/2024	152256	798	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Development Managemen	620060	Agency Staff	2050	Agency Staff	19/01/2024	152261	1,344.00	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Development Managemen	620060	Agency Staff	2050	Agency Staff	19/01/2024	153384	1,428.00	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Development Managemen	620060	Advertising General	2623	Advertising General	19/01/2024	146567	508.3	NEWSQUEST MEDIA GROUP		
Norwich City Council	Development Managemen	620060	Advertising General	2623	Advertising General	19/01/2024	147104	508.3	NEWSQUEST MEDIA GROUP		
Norwich City Council	Development Managemen	620060	Subscriptions	2723	Subscriptions	19/01/2024	152669	2,500.00	HAYMARKET MEDIA GROUP		
Norwich City Council	Development Managemen	620060	Legal Services Support	4010	Legal Services Support	19/01/2024	150730	7,126.00	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	19/01/2024	151078	2,031.25	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	19/01/2024	152187	2,031.25	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	19/01/2024	153381	2,500.00	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	19/01/2024	153436	1,270.57	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	19/01/2024	153436	580.99	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	#N/A	640235	Agency Staff	2050	Agency Staff	19/01/2024	153303	4,552.20	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	#N/A	640235	Agency Staff	2050	Agency Staff	19/01/2024	153304	1,652.28	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Off Street Car Parks	643020	Snowclearing/Salting of Roads	2234	Snowclearing/Salting of Roads	19/01/2024	153975	2,178.08	NORFOLK COUNTY COUNCIL		
Norwich City Council	Off Street Car Parks	643020	Rents General	2270	Rents General	19/01/2024	152157	7,500.00	NORFOLK COUNTY COUNCIL		
Norwich City Council	Multi-Storey Car Parks	643040	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)	19/01/2024	152476	1,050.00	STANNAH LIFTS LTD		
Norwich City Council	Multi-Storey Car Parks	643040	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)	19/01/2024	152476	700	STANNAH LIFTS LTD		
Norwich City Council	Multi-Storey Car Parks	643040	Car Parks specialised equipt	2662	Car Parks specialised equipt	19/01/2024	154006	4,068.73	HUB PARKING TECHNOLOGY		
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	19/01/2024	152531	8,127.84	NORSE COMMERCIAL SERVICES LTD		
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	19/01/2024	152532	4,741.24	NORSE COMMERCIAL SERVICES LTD		
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	19/01/2024	152533	8,425.20	NORSE COMMERCIAL SERVICES LTD		
Norwich City Council	On & Off Street Enforcem	644010	Equipment - Purchase	2658	Equipment - Purchase	19/01/2024	153974	1,235.00	BRITISH PARKING ASSOCIATION		
Norwich City Council	Head of Neighbourhood H	710020	Agency Staff	2050	Agency Staff	19/01/2024	152160	2,100.00	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Head of Neighbourhood H	710020	Agency Staff	2050	Agency Staff	19/01/2024	151583	821.4	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Head of Neighbourhood H	710020	Miscellaneous Other	2756	Contingency	19/01/2024	153959	8,775.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSO		
Norwich City Council	Head of Neighbourhood H	710020	Professional Advice/Fees	2850	Professional Advice/Fees	19/01/2024	152945	12,293.50	TILE HILL INTERIM & EXECUTIVE LTD		
Norwich City Council	Head iof HRA Assets	710025	Agency Staff	2050	Agency Staff	19/01/2024	152509	4,095.00	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Head iof HRA Assets	710025	Agency Staff	2050	Agency Staff	19/01/2024	153341	3,276.00	REDACTED COMMERCIAL CONFIDENTIALITY		



Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name	Column1	Column2
Norwich City Council	Head of HRA Assets	710025	Agency Staff	2050	Agency Staff	19/01/2024	152455	4,322.73	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	19/01/2024	152602	10,127.49	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	19/01/2024	151606	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	19/01/2024	151607	1,924.00	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	19/01/2024	151696	1,765.30	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	19/01/2024	151697	2,735.45	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	19/01/2024	152042	2,710.70	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	19/01/2024	152043	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	19/01/2024	152046	2,053.60	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	19/01/2024	152654	800	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	19/01/2024	152895	12,934.92	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	19/01/2024	152898	19,678.11	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	19/01/2024	152100	761.79	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	19/01/2024	152049	841.38	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	19/01/2024	150455	841.38	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	19/01/2024	153281	677.1	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Neighbourhood Services	710120	Environmental Improvements	2146	Environmental Improvements	19/01/2024	153339	529.17	NORWICH CITY SERVICES LTD		
Norwich City Council	Neighbourhood Services	710120	Fleas/Wasps/Needles	2147	Fleas/Wasps/Needles	19/01/2024	153407	525.57	NORWICH CITY SERVICES LTD		
Norwich City Council	Specialist Support Team	710145	Projects	2832	Projects	19/01/2024	153501	39,964.33	ST MARTINS HOUSING TRUST		
Norwich City Council	Innovation & Improver	710150	Professional Advice/Fees	2850	Professional Advice/Fees	19/01/2024	153978	1,750.00	VIEWPOINT RESEARCH CIC		
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	19/01/2024	153279	683.35	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	19/01/2024	152095	852.77	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	19/01/2024	151700	835.83	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	District Heating	721040	Fuel Oil	2215	Fuel Oil	19/01/2024	153968	5,596.20	RIX PETROLEUM LTD		
Norwich City Council	District Heating	721040	Fuel Oil	2215	Fuel Oil	19/01/2024	153968	799.28	RIX PETROLEUM LTD		
Norwich City Council	Caretakers - Mobile	723100	Agency Staff	2050	Agency Staff	19/01/2024	153471	536.2	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Caretakers - Mobile	723100	Agency Staff	2050	Agency Staff	19/01/2024	153472	647.5	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Caretakers - Mobile	723100	Agency Staff	2050	Agency Staff	19/01/2024	153473	647.5	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Caretakers - Mobile	723100	Agency Staff	2050	Agency Staff	19/01/2024	153474	933.63	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Caretakers - Mobile	723100	Agency Staff	2050	Agency Staff	19/01/2024	153476	579.25	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	Caretakers - Mobile	723100	Agency Staff	2050	Agency Staff	19/01/2024	153477	647.5	REDACTED COMMERCIAL CONFIDENTIALITY		
Norwich City Council	HRA Repairs	730020	Lift Mtce	2110	Lift Mtce	19/01/2024	152475	9,275.00	STANNAH LIFTS LTD		
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	19/01/2024	153284	413,250.00	NORWICH CITY SERVICES LTD		
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	19/01/2024	153481	1,751.70	ASHFORD COMMERCIAL LTD		
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	19/01/2024	148916	3,080.00	NEWTECH CONSTRUCTION LTD		
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	19/01/2024	153465	28,758.10	NORWICH CITY SERVICES LTD		
Norwich City Council	HRA Repairs	730020	Exterior Painting	2174	Exterior Painting	19/01/2024	153578	14,949.31	MITIE PROPERTY SERVICES (UK) LTD		
Norwich City Council	HRA Repairs	730020	Exterior Painting	2174	Exterior Painting	19/01/2024	153580	64,371.25	MITIE PROPERTY SERVICES (UK) LTD		
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	2176	Compliance Works (Revenue)	19/01/2024	152839	1,680.00	INTEGRATED WATER SERVICES LTD		
Norwich City Council	HRA Repairs	730020	Water Service Testing	2280	Water Service Testing	19/01/2024	153462	1,357.50	INTEGRATED WATER SERVICES LTD		
Norwich City Council	HRA Repairs	730020	Out Of Hours calls	2589	Out Of Hours calls	19/01/2024	152198	4,574.51	NORSE COMMERCIAL SERVICES LTD		
Norwich City Council	HRA Repairs- Sheltered Hc	730025	General Repairs	2138	General Repairs	19/01/2024	153447	6,635.72	NORWICH CITY SERVICES LTD		
Norwich City Council	HRA Repairs- Sheltered Hc	730025	General Repairs	2138	General Repairs	19/01/2024	153447	8,673.83	NORWICH CITY SERVICES LTD		
Norwich City Council	HRA Repairs- Sheltered Hc	730025	General Repairs	2138	General Repairs	19/01/2024	153448	3,187.31	NORWICH CITY SERVICES LTD		
Norwich City Council	HRA Repairs- Sheltered Hc	730025	General Repairs	2138	General Repairs	19/01/2024	153448	4,914.57	NORWICH CITY SERVICES LTD		
Norwich City Council	HRA Repairs - Void Proper	730080	Void Repairs	2139	Void Repairs	19/01/2024	153284	229,563.00	NORWICH CITY SERVICES LTD		
Norwich City Council	HRA Repairs - Void Proper	730080	Void Repairs	2139	Void Repairs	19/01/2024	153468	128,609.29	NORWICH CITY SERVICES LTD		
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premium	2257	Tenants Contents Ins Premium	19/01/2024	153294	16,491.23	AON UK LTD		
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premium	2257	Tenants Contents Ins Premium	19/01/2024	153294	4,985.72	AON UK LTD		
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	19/01/2024	153046	1,011.26	ALLEN LANE LTD		
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	19/01/2024	153998	1,011.26	ALLEN LANE LTD		
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	19/01/2024	152252	2,022.52	ALLEN LANE LTD		
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	19/01/2024	153564	34,319.91	AGA GROUP ENVIRO-FIX LTD		
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	19/01/2024	153564	4,500.00	AGA GROUP ENVIRO-FIX LTD		
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	19/01/2024	153564	34,319.91	AGA GROUP ENVIRO-FIX LTD		
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	19/01/2024	153564	4,500.00	AGA GROUP ENVIRO-FIX LTD		
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	19/01/2024	153406	2,500.00	PURCELL ARCHITECTURE		
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	19/01/2024	152481	1,250.00	INGLETON WOOD LLP		
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	19/01/2024	152916	3,670.27	CANNON CLARKE ARCHITECTS		

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name	Column1	Column2
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrns/Renovtn	5100	New Constructn/Convrns/Renovtn	19/01/2024		152937	3,780.00	GREYFRIARS PROJECT MANAGEMENT LIMITED	
Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	19/01/2024		151064	6,396.23	BCS GLOBAL NETWORKS T/A NEW ERA TECH	
Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	19/01/2024		153499	8,238.69	BCS GLOBAL NETWORKS T/A NEW ERA TECH	
Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	19/01/2024		153500	34,951.52	BCS GLOBAL NETWORKS T/A NEW ERA TECH	
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	19/01/2024		150573	1,127.14	CAPITA BUSINESS SERVICES LTD	
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	19/01/2024		150574	1,113.38	CAPITA BUSINESS SERVICES LTD	
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	19/01/2024		150575	1,135.43	CAPITA BUSINESS SERVICES LTD	
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	19/01/2024		154010	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	19/01/2024		154007	939	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	19/01/2024		153464	4,205.45	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	19/01/2024		153470	2,817.26	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	19/01/2024		154013	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	19/01/2024		153306	1,740.00	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	19/01/2024		154008	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	19/01/2024		154011	1,000.00	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	19/01/2024		153563	1,760.00	QODA CONSULTING LIMITED	
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	19/01/2024		152158	2,378.00	NORFOLK COUNTY COUNCIL	
Norwich City Council	HRA Capital Expenditure	983000	Thermal Comfort	5140	Thermal Comfort	19/01/2024		152926	2,600.00	PR CONSULTATION LIMITED	
Norwich City Council	HRA Capital Expenditure	983000	Solar Thermal & Photovoltaic	5141	Solar Thermal/Photovoltaic	19/01/2024		153619	5,995.00	PR CONSULTATION LIMITED	
Norwich City Council	HRA Capital Expenditure	983000	Solar Thermal & Photovoltaic	5141	Solar Thermal/Photovoltaic	19/01/2024		153620	5,995.00	PR CONSULTATION LIMITED	
Norwich City Council	HRA Capital Expenditure	983000	Solar Thermal & Photovoltaic	5141	Solar Thermal/Photovoltaic	19/01/2024		153621	5,995.00	PR CONSULTATION LIMITED	
Norwich City Council	HRA Capital Expenditure	983000	Solar Thermal & Photovoltaic	5141	Solar Thermal/Photovoltaic	19/01/2024		153622	5,995.00	PR CONSULTATION LIMITED	
Norwich City Council	HRA Capital Expenditure	983000	Solar Thermal & Photovoltaic	5141	Solar Thermal/Photovoltaic	19/01/2024		153624	5,500.00	PR CONSULTATION LIMITED	
Norwich City Council	HRA Capital Expenditure	983000	Solar Thermal & Photovoltaic	5141	Solar Thermal/Photovoltaic	19/01/2024		153625	5,995.00	PR CONSULTATION LIMITED	
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	19/01/2024		153307	7,276.84	STEVEN HOLDINGS LTD	
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	19/01/2024		153970	7,940.90	SILENSTER	
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	19/01/2024		153993	5,777.00	STANNAH LIFTS LTD	
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	19/01/2024		153952	6,348.00	ASPIRE ADAPTATIONS LIMITED	
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	19/01/2024		153948	6,898.22	COOKES HEATING LTD	
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	19/01/2024		152473	2,340.00	NORSE EASTERN LTD	
Norwich City Council	HRA Capital Expenditure	983000	Exp on Grants	5500	Exp on Grants	19/01/2024		115592	105,847.09	REDACTED COMMERCIAL CONFIDENTIALITY	
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	19/01/2024		153483	1,100.00	REDACTED PERSONAL DATA	
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	19/01/2024		153484	760	REDACTED PERSONAL DATA	
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	19/01/2024		153487	1,000.00	REDACTED PERSONAL DATA	
Norwich City Council	Balance Sheet	999999	Pay Sacrifice Recove	8135	Pay Sacrifice Recove	19/01/2024		153461	733	COMPUTERSHARE VOUCHER SERVICES	

































