

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	GF Balance Sheet	999999	Short Term - Housing Rent Debtors	B12600	09/02/2024	22001172	2,625.00	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	GF Balance Sheet	999999	Short Term - Housing Rent Debtors	B12600	09/02/2024	22001171	1,291.68	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	GF Balance Sheet	999999	Short Term - Housing Rent Debtors	B12600	09/02/2024	22001170	887.22	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	GF Balance Sheet	999999	Creditors Control A/C - General	B15800	12/02/2024	22001182	7,438.08	REDACTED PERSONAL DATA
Norwich City Council	GF Balance Sheet	999999	Creditors Control A/C - General	B15800	12/02/2024	22001185	3,480.50	REDACTED PERSONAL DATA
Norwich City Council	GF Balance Sheet	999999	Creditors Control A/C - General	B15800	12/02/2024	22001180	2,374.38	REDACTED PERSONAL DATA
Norwich City Council	GF Balance Sheet	999999	Creditors Control A/C - General	B15800	12/02/2024	22001184	982.87	REDACTED PERSONAL DATA
Norwich City Council	GF Balance Sheet	999999	Creditors Control A/C - General	B15800	12/02/2024	22001179	660.64	REDACTED PERSONAL DATA
Norwich City Council	Markets	100000	General Repairs & Mtce	A20300	16/02/2024	22000508	1,764.60	A C LEIGH (NORWICH) LTD
Norwich City Council	Markets	100000	Legal Services Support	A71000	16/02/2024	21000245	998.70	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	Carrow House	210001	Day to Day Reps (ES/Prop Grp)	A25700	16/02/2024	22001352	3,564.00	N D WILLAN BUILDING CONTRACTORS LTD
Norwich City Council	Carrow House	210001	Advertising General	A41600	16/02/2024	22000566	716.88	ROCHE CHARTERED SURVEYORS
Norwich City Council	Investment Properties	220000	Dilapidation	A20400	16/02/2024	22000225	1,166.39	NORWICH CITY SERVICES LTD
Norwich City Council	Investment Properties	220000	Day to Day Reps (ES/Prop Grp)	A25700	16/02/2024	22001354	22,200.00	MD FIRE SOLUTIONS LIMITED
Norwich City Council	Investment Properties	220000	Site Security	A47700	16/02/2024	22001243	804.00	DARDAN SECURITY LTD
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	A51300	16/02/2024	21000254	8,550.00	FRANCIS DARRAH SURVEYORS LIMITED
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	A51300	16/02/2024	22000644	2,203.20	CANHAM CONSULTING LTD
Norwich City Council	City Hall	290000	Site Security	A47700	16/02/2024	22000160	936.00	DISCREET SECURITY LIMITED
Norwich City Council	City Hall	290000	Site Security	A47700	16/02/2024	21000493	936.00	DISCREET SECURITY LIMITED
Norwich City Council	Communications Team	310020	Professional Advice/Fees	A51300	16/02/2024	21000025	11,808.00	ALLEN LANE LTD
Norwich City Council	Head of Transformation	320100	Agency Supply Staff	A11300	16/02/2024	21000521	4,770.00	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	IT Services	321020	IT Services - Contract Charge	A50400	16/02/2024	21000018	60,492.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	A50400	16/02/2024	21000023	55,248.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	A50400	16/02/2024	21000010	34,000.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	A50400	16/02/2024	21000019	19,320.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	A50400	16/02/2024	21000016	6,000.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	A50400	16/02/2024	21000021	2,520.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	A50400	16/02/2024	21000020	2,112.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	A50400	16/02/2024	21000022	2,100.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	A50400	16/02/2024	21000011	1,248.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	A50400	16/02/2024	22001380	1,217.21	CCS MEDIA LTD
Norwich City Council	IT Services	321020	IT Services - Development Fund	A50600	16/02/2024	22001209	9,240.00	REED EMPLOYMENT PLC
Norwich City Council	IT Services	321020	IT Services - Development Fund	A50600	16/02/2024	22000953	3,771.60	CIVICA UK LTD
Norwich City Council	IT Services	321020	IT Services - Development Fund	A50600	16/02/2024	22000331	1,800.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	IT Infrastructure	321025	Agency Supply Staff	A11300	16/02/2024	22001384	2,160.00	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	IT Infrastructure	321025	Agency Supply Staff	A11300	16/02/2024	22001009	1,496.40	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	IT Infrastructure	321025	Agency Supply Staff	A11300	16/02/2024	21000269	1,496.40	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	Private Sector Housing	410010	Agency Supply Staff	A11300	16/02/2024	21000376	2,896.18	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	Private Sector Housing	410010	Agency Supply Staff	A11300	16/02/2024	21000211	2,207.57	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	Private Sector Housing	410010	Agency Supply Staff	A11300	16/02/2024	21000209	1,835.50	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	Homelessness	410030	Homelessness	A40200	16/02/2024	22001259	738.00	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	Rough Sleepers	410031	Homelessness	A40200	16/02/2024	21000487	7,500.00	YMCA NORFOLK
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	16/02/2024	21000059	2,813.47	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	16/02/2024	22001394	2,670.00	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	16/02/2024	22001267	1,404.00	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	16/02/2024	22001272	1,380.00	REDACTED PERSONAL DATA
Norwich City Council	Syrian Refugee Programme	410045	General Repairs & Mtce	A20300	16/02/2024	22001268	586.80	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	Neighbourhood Operations	420150	Agency Supply Staff	A11300	16/02/2024	22001387	3,327.60	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	Neighbourhood Operations	420150	Agency Supply Staff	A11300	16/02/2024	21000227	2,813.58	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	Neighbourhood Operations	420150	Agency Supply Staff	A11300	16/02/2024	22000556	1,380.22	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	Mousehold Heath Conservators	421020	Projects	A49300	16/02/2024	22001021	508.80	KEEP BRITAIN TIDY
Norwich City Council	Highways Ground & Tree Maint	421030	Setup and Grit Bins	A51860	16/02/2024	21000498	1,020.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Street Cleansing	431020	Other Hired & Contracting Services	A51200	16/02/2024	22001355	2,551.00	IGENIX LTD T/A ANIMAL WARDEN SERVICES
Norwich City Council	Street Cleansing	431020	Other Hired & Contracting Services	A51200	16/02/2024	22001390	2,394.00	KEEP BRITAIN TIDY
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	A50900	16/02/2024	22001322	508,078.13	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	A51000	16/02/2024	22001323	14,646.96	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	A51000	16/02/2024	22001250	3,133.26	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	A51000	16/02/2024	22001249	2,203.50	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	A51000	16/02/2024	22001248	1,636.42	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Hired & Contracting Services	A51200	16/02/2024	22001253	96,610.20	NORSE ENVIRONMENTAL WASTE SERVICES LTD

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Norwich City Council	Integrated Waste Management	431080	Other Hired & Contracting Services	A51200	16/02/2024	22001327	77,126.16	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Other Hired & Contracting Services	A51200	16/02/2024	22001252	14,544.51	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Other Hired & Contracting Services	A51200	16/02/2024	22001255	13,000.32	EUNOMIA RESEARCH & CONSULTING LTD
Norwich City Council	Integrated Waste Management	431080	Other Hired & Contracting Services	A51200	16/02/2024	22001240	2,144.47	TMA BARK SUPPLIES LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Hired & Contracting Services	A51200	16/02/2024	22001337	1,911.53	TMA BARK SUPPLIES LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Hired & Contracting Services	A51200	16/02/2024	22001239	1,647.11	TMA BARK SUPPLIES LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Hired & Contracting Services	A51200	16/02/2024	22000299	1,484.74	GREENCOMP LTD
Norwich City Council	Integrated Waste Management	431080	Other Hired & Contracting Services	A51200	16/02/2024	22001241	1,275.66	TMA BARK SUPPLIES LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Hired & Contracting Services	A51200	16/02/2024	22001336	1,138.73	TMA BARK SUPPLIES LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Hired & Contracting Services	A51200	16/02/2024	22001242	779.09	TMA BARK SUPPLIES LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Hired & Contracting Services	A51200	16/02/2024	22001329	624.00	CITRON HYGIENE UK LTD
Norwich City Council	Professional Finance	510050	Agency Supply Staff	A11300	16/02/2024	21000054	5,370.00	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	Professional Finance	510050	Agency Supply Staff	A11300	16/02/2024	22001014	4,851.54	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	Professional Finance	510050	Agency Supply Staff	A11300	16/02/2024	22001010	4,851.54	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	Professional Finance	510050	Agency Supply Staff	A11300	16/02/2024	22001012	4,248.00	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	Professional Finance	510050	Agency Supply Staff	A11300	16/02/2024	21000056	4,248.00	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	Professional Finance	510050	Agency Supply Staff	A11300	16/02/2024	21000076	2,690.40	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	Insurance	512010	Insurance - Settlements	A29550	16/02/2024	21000362	600.00	REDACTED PERSONAL DATA
Norwich City Council	Council Elections	520030	Agency Supply Staff	A11300	16/02/2024	21000050	4,102.20	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	Council Elections	520030	Agency Supply Staff	A11300	16/02/2024	21000055	973.84	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	Council Elections	520030	Agency Supply Staff	A11300	16/02/2024	21000052	617.22	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	Council Elections	520030	Agency Supply Staff	A11300	16/02/2024	21000048	576.07	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	Land Searches	520040	Professional Advice/Fees	A51300	16/02/2024	22000580	3,138.24	NORFOLK COUNTY COUNCIL
Norwich City Council	Land Searches	520040	Professional Advice/Fees	A51300	16/02/2024	22000581	2,734.20	NORFOLK COUNTY COUNCIL
Norwich City Council	Environmental Protection	522050	Agency Supply Staff	A11300	16/02/2024	21000394	1,330.20	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	Environmental Protection	522050	Agency Supply Staff	A11300	16/02/2024	22000121	687.28	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	Environmental Protection	522050	Other Hired & Contracting Services	A51200	16/02/2024	21000396	1,149.60	RICARDO - AEA LTD
Norwich City Council	Personnel Services	530020	Recruitment Expenses	A10900	16/02/2024	21000292	6,600.00	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	Personnel Services	530020	Recruitment Expenses	A10900	16/02/2024	22000948	3,600.00	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	Personnel Services	530020	Recruitment Expenses	A10900	16/02/2024	22001389	3,600.00	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	Personnel Services	530020	Recruitment Expenses	A10900	16/02/2024	22000946	2,040.00	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	Personnel Services	530020	Recruitment Expenses	A10900	16/02/2024	22001388	1,920.00	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	Personnel Services	530020	Agency Supply Staff	A11300	16/02/2024	22000553	1,059.76	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	Personnel Services	530020	Agency Supply Staff	A11300	16/02/2024	22000557	1,045.62	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	Personnel Services	530020	Agency Supply Staff	A11300	16/02/2024	22000558	1,045.62	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	Personnel Services	530020	Agency Supply Staff	A11300	16/02/2024	21000287	1,038.55	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	Personnel Services	530020	Agency Supply Staff	A11300	16/02/2024	22000559	593.46	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	Learning & Development	530050	Staff Training Expenses	A10800	16/02/2024	21000452	568.80	NORVIC TRAINING (UK) LTD
Norwich City Council	Procurement Team	540010	Agency Supply Staff	A11300	16/02/2024	22001210	3,091.28	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	Procurement Team	540010	Agency Supply Staff	A11300	16/02/2024	21000492	2,067.70	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	Procurement Team	540010	Taxi Contract	A31300	16/02/2024	22001301	966.72	GOLDSTAR NORWICH LTD
Norwich City Council	Mail Handling Team	550040	Postages	A40800	16/02/2024	21000488	1,715.90	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages	A40800	16/02/2024	22000635	1,336.75	ROYAL MAIL GROUP PLC
Norwich City Council	Head of City Development	600070	Agency Supply Staff	A11300	16/02/2024	22001343	2,326.50	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	Head of City Development	600070	Agency Supply Staff	A11300	16/02/2024	22000374	2,311.00	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	Head of City Development	600070	Professional Advice/Fees	A51300	16/02/2024	22001324	5,806.80	CONISBEE
Norwich City Council	Sloughbottom Park	610020	Professional Advice/Fees	A51300	16/02/2024	22001308	2,940.00	OXBURY & COMPANY
Norwich City Council	Development Management	620060	Agency Supply Staff	A11300	16/02/2024	21000393	1,688.40	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	Environmental Strategy	630010	Grants - Special Projects	A45600	16/02/2024	22001256	6,000.00	REDACTED PERSONAL DATA
Norwich City Council	Maintenance Recharges NP&Rs	640215	Day to Day Reps (ES/Prop Grp)	A25700	16/02/2024	21000456	2,307.60	TERSUS CONSULTANCY LIMITED
Norwich City Council	Maintenance Recharges NP&Rs	640215	Day to Day Reps (ES/Prop Grp)	A25700	16/02/2024	22001347	702.00	PENNINGTON CHOICES LIMITED
Norwich City Council	Strategic Asset Management	640235	Agency Supply Staff	A11300	16/02/2024	22001344	4,451.04	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	Multi-Storey Car Parks	643040	IT Software Purchase	A41400	16/02/2024	21000297	720.00	HUB PARKING TECHNOLOGY
Norwich City Council	On & Off Street Enforcement	644010	Staff Training Expenses	A10800	16/02/2024	21000298	568.80	NORVIC TRAINING (UK) LTD
Norwich City Council	On Street Operations	644050	IT Software Purchase	A41400	16/02/2024	22000152	1,242.00	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Supply Staff	A11300	16/02/2024	21000522	3,780.00	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Supply Staff	A11300	16/02/2024	21000244	2,520.00	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	A51300	16/02/2024	22001288	5,406.00	DEVONSHIRES SOLICITORS
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	A51300	16/02/2024	22001289	5,187.60	DEVONSHIRES SOLICITORS
Norwich City Council	Housing and Major Works	710090	Agency Supply Staff	A11300	16/02/2024	21000215	4,572.69	REDACTED COMMERCIAL CONFIDENTIAL

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Norwich City Council	Unallocated Costs	710110	DPP Printing Costs	A47500	16/02/2024	22001370	624.00	BLACKWELL PRINT (BENDART LIMITED)
Norwich City Council	Unallocated Costs	710110	Professional Advice/Fees	A51300	16/02/2024	22001208	3,848.04	REED EMPLOYMENT PLC
Norwich City Council	Neighbourhood Services	710120	Environmental Improvements	A23700	16/02/2024	22001385	935.88	CLINTS REMOVALS
Norwich City Council	Neighbourhood Services	710120	Environmental Improvements	A23700	16/02/2024	22000941	594.60	PIPS SKIPS LTD
Norwich City Council	Neighbourhood Services	710120	Fleas/Wasps/Needles	A23800	16/02/2024	22000149	1,170.00	THERMOKIL
Norwich City Council	Estates Management	721020	T V Aerial Mtce	A48000	16/02/2024	22001313	1,310.73	SECURITAS TECHONOLOGY LTD
Norwich City Council	Estates Management	721020	T V Aerial Mtce	A48000	16/02/2024	22001316	794.20	SECURITAS TECHONOLOGY LTD
Norwich City Council	Estates Management	721020	T V Aerial Mtce	A48000	16/02/2024	22001315	757.73	SECURITAS TECHONOLOGY LTD
Norwich City Council	Estates Management	721020	T V Aerial Mtce	A48000	16/02/2024	22001314	717.44	SECURITAS TECHONOLOGY LTD
Norwich City Council	Estates Management	721020	T V Aerial Mtce	A48000	16/02/2024	22001312	540.96	SECURITAS TECHONOLOGY LTD
Norwich City Council	HRA Repairs	730020	General Repairs	A23000	16/02/2024	22001321	25,836.58	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Repairs	A23000	16/02/2024	21000499	1,481.06	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Repairs	730020	General Repairs	A23000	16/02/2024	21000506	601.45	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	A23600	16/02/2024	22000401	948.10	CORGI TECHNICAL SERVICES LIMITED
Norwich City Council	HRA Repairs	730020	Exterior Painting	A26000	16/02/2024	21000246	171,357.42	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	A26100	16/02/2024	22001320	25,626.90	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	A26100	16/02/2024	22000017	5,385.10	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	A26100	16/02/2024	22001317	4,329.00	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Estate Tidiness	A27600	16/02/2024	22001318	2,609.80	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Estate Tidiness	A27600	16/02/2024	22001375	1,152.00	CLC CONTRACTORS LTD
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	A51300	16/02/2024	22001346	30,052.52	PENNINGTON CHOICES LIMITED
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	A51300	16/02/2024	22000376	21,302.95	PENNINGTON CHOICES LIMITED
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	A51300	16/02/2024	22000361	3,250.18	ENVIRONTEC LIMITED
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	A51300	16/02/2024	22001345	3,119.04	PENNINGTON CHOICES LIMITED
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	A51300	16/02/2024	22000380	2,298.24	PENNINGTON CHOICES LIMITED
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	A51300	16/02/2024	22001348	1,313.28	PENNINGTON CHOICES LIMITED
Norwich City Council	GF Balance Sheet	999999	Creditors Control A/C - General	B15800	16/02/2024	22001188	2,548.74	REDACTED PERSONAL DATA
Norwich City Council	GF Balance Sheet	999999	Creditors Control A/C - General	B15800	16/02/2024	22001198	2,548.74	REDACTED PERSONAL DATA
Norwich City Council	GF Balance Sheet	999999	Creditors Control A/C - General	B15800	16/02/2024	22001191	1,545.35	REDACTED PERSONAL DATA
Norwich City Council	GF Balance Sheet	999999	Creditors Control A/C - General	B15800	16/02/2024	22001201	1,545.35	REDACTED PERSONAL DATA
Norwich City Council	GF Balance Sheet	999999	Creditors Control A/C - General	B15800	16/02/2024	22001189	1,039.85	REDACTED PERSONAL DATA
Norwich City Council	GF Balance Sheet	999999	Creditors Control A/C - General	B15800	16/02/2024	22001199	1,039.85	REDACTED PERSONAL DATA
Norwich City Council	GF Balance Sheet	999999	Creditors Control A/C - General	B15800	16/02/2024	22001196	860.11	REDACTED PERSONAL DATA
Norwich City Council	GF Balance Sheet	999999	Creditors Control A/C - General	B15800	16/02/2024	22001206	860.11	REDACTED PERSONAL DATA
Norwich City Council	Housing & Community Safety GF C	X90010	Exp on Grants	C12500	16/02/2024	21000352	17,755.60	ARK PROPERTY SERVICES LTD
Norwich City Council	Housing & Community Safety GF C	X90010	Exp on Grants	C12500	16/02/2024	21000035	8,790.75	SILENSTER
Norwich City Council	Housing & Community Safety GF C	X90010	Exp on Grants	C12500	16/02/2024	21000030	8,651.66	CS SOLUTIONS LIMITED
Norwich City Council	Housing & Community Safety GF C	X90010	Exp on Grants	C12500	16/02/2024	21000026	7,890.00	GASWISE SERVICES LTD
Norwich City Council	Housing & Community Safety GF C	X90010	Exp on Grants	C12500	16/02/2024	21000042	7,150.36	COOKES HEATING LTD
Norwich City Council	Housing & Community Safety GF C	X90010	Exp on Grants	C12500	16/02/2024	21000033	6,606.54	BROADLAND HOUSING ASSOCIATION LTD
Norwich City Council	Housing & Community Safety GF C	X90010	Exp on Grants	C12500	16/02/2024	21000044	1,000.00	T M BROWNE LTD
Norwich City Council	Housing & Community Safety GF C	X90010	Exp on Grants	C12500	16/02/2024	21000045	773.78	BROADLAND HOUSING ASSOCIATION LTD
Norwich City Council	Housing & Community Safety GF C	X90010	Exp on Grants	C12500	16/02/2024	21000043	513.94	T M BROWNE LTD
Norwich City Council	Strategy, Engagement & Culture GI	X90020	New Constructn/Convrnsn/Renovtn	C10100	16/02/2024	22000139	956.40	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	Strategy, Engagement & Culture GI	X90020	Exp on Grants	C12500	16/02/2024	21000470	1,134.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Strategy, Engagement & Culture GI	X90020	Exp on Grants	C12500	16/02/2024	22001381	1,000.00	KINGS CHURCH CENTRE NORWICH
Norwich City Council	Strategy, Engagement & Culture GI	X90020	Exp on Grants	C12500	16/02/2024	22001382	900.00	COMMUNITY EAST CIC
Norwich City Council	Strategy, Engagement & Culture GI	X90020	Exp on Grants	C12500	16/02/2024	22001379	729.00	GREENFIELDS COMMUNITY CENTRE
Norwich City Council	Corporate & Commercial Services	X90030	Intangible Fixed Assets	C12400	16/02/2024	22000186	1,725.00	ALLEN LANE LTD
Norwich City Council	Corporate & Commercial Services	X90030	Intangible Fixed Assets	C12400	16/02/2024	21000051	1,725.00	ALLEN LANE LTD
Norwich City Council	Environment Services GF Capital	X90050	New Constructn/Convrnsn/Renovtn	C10100	16/02/2024	21000512	2,183.78	CADENT GAS LTD
Norwich City Council	Planning & Regulatory Services GF	X90070	New Constructn/Convrnsn/Renovtn	C10100	16/02/2024	22001254	224,019.82	TARMAC LTD
Norwich City Council	Planning & Regulatory Services GF	X90070	New Constructn/Convrnsn/Renovtn	C10100	16/02/2024	22001244	4,536.00	GREYFRIARS PROJECT MANAGEMENT LIMITED
Norwich City Council	Planning & Regulatory Services GF	X90070	New Constructn/Convrnsn/Renovtn	C10100	16/02/2024	21000429	1,587.60	NORFOLK LIQUID FEEDS LIMITED
Norwich City Council	Planning & Regulatory Services GF	X90070	New Constructn/Convrnsn/Renovtn	C10100	16/02/2024	22001338	540.00	PARISH LAND SURVEYS LTD
Norwich City Council	Property & Economic Development	X90080	Purchase of Land & Buildings	C10000	16/02/2024	22000138	17,052.64	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	Property & Economic Development	X90080	Purchase of Land & Buildings	C10000	16/02/2024	21000015	2,400.00	PURCELL ARCHITECTURE
Norwich City Council	Property & Economic Development	X90080	New Constructn/Convrnsn/Renovtn	C10100	16/02/2024	21000008	6,840.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	Property & Economic Development	X90080	New Constructn/Convrnsn/Renovtn	C10100	16/02/2024	21000258	6,000.00	PURCELL ARCHITECTURE
Norwich City Council	Property & Economic Development	X90080	New Constructn/Convrnsn/Renovtn	C10100	16/02/2024	22000302	4,728.00	NORWICH ELECTRICAL COMPANY LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Property & Economic Development	X90080	New Constructn/Convrnsn/Renovtn	C10100	16/02/2024	21000260	4,170.00	TRUETECH INTEGRATED LTD
Norwich City Council	Property & Economic Development	X90080	New Constructn/Convrnsn/Renovtn	C10100	16/02/2024	22000137	2,280.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	Property & Economic Development	X90080	New Constructn/Convrnsn/Renovtn	C10100	16/02/2024	21000013	1,213.51	ALLEN LANE LTD
Norwich City Council	Property & Economic Development	X90080	New Constructn/Convrnsn/Renovtn	C10100	16/02/2024	21000421	846.06	NORWICH CITY SERVICES LTD
Norwich City Council	Property & Economic Development	X90080	New Constructn/Convrnsn/Renovtn	C10100	16/02/2024	21000247	750.00	NORWICH ELECTRICAL COMPANY LTD
Norwich City Council	Property & Economic Development	X90080	New Constructn/Convrnsn/Renovtn	C10100	16/02/2024	22001328	612.00	STIMPSON (HEATING ENGINEERS) LTD
Norwich City Council	Property & Economic Development	X90080	Exp on Grants	C12500	16/02/2024	22001031	53,188.56	CITY COLLEGE NORWICH
Norwich City Council	Housing & Community Safety HRA	X95010	Heating/Boilers Domestic	C10700	16/02/2024	22001233	99,513.66	DODD GROUP (EASTERN) LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Doors	C11100	16/02/2024	22001333	11,908.80	DOORS PLUS LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Estate Aesthetics	C11300	16/02/2024	22001319	5,013.43	BREYER GROUP PLC
Norwich City Council	Housing & Community Safety HRA	X95010	Estate Aesthetics	C11300	16/02/2024	22001374	4,658.95	CLC CONTRACTORS LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Estate Aesthetics	C11300	16/02/2024	22001350	3,126.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Estate Aesthetics	C11300	16/02/2024	22001299	1,585.32	BREYER GROUP PLC
Norwich City Council	Housing & Community Safety HRA	X95010	Estate Aesthetics	C11300	16/02/2024	22001297	1,062.37	BREYER GROUP PLC
Norwich City Council	Housing & Community Safety HRA	X95010	Estate Aesthetics	C11300	16/02/2024	22001351	1,026.60	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Re-Roofing	C11600	16/02/2024	21000242	20,510.30	ASPECT GROUP SERVICES LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Re-Roofing	C11600	16/02/2024	21000420	9,462.73	HODGSON SAYERS LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Re-Roofing	C11600	16/02/2024	21000241	790.80	ASPECT GROUP SERVICES LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	16/02/2024	21000029	24,926.88	CS SOLUTIONS LIMITED
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	16/02/2024	21000037	12,459.14	ASPIRE ADAPTATIONS LIMITED
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	16/02/2024	22000223	11,352.88	NORWICH CITY SERVICES LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	16/02/2024	21000027	8,145.00	CARELIFT SERVICES LIMITED
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	16/02/2024	21000041	7,398.34	COOKES HEATING LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	16/02/2024	21000034	7,278.07	B L C BUILDERS
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	16/02/2024	22000231	7,203.87	NORWICH CITY SERVICES LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	16/02/2024	21000032	6,705.85	JKA HOME SOLUTIONS
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	16/02/2024	21000040	6,401.56	COOKES HEATING LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	16/02/2024	22001392	6,348.00	ASPIRE ADAPTATIONS LIMITED
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	16/02/2024	21000039	6,250.64	COOKES HEATING LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	16/02/2024	21000363	6,214.80	NORWICH CITY SERVICES LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	16/02/2024	21000038	5,996.67	COOKES HEATING LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	16/02/2024	21000028	5,674.95	COOKES HEATING LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	16/02/2024	21000365	4,874.78	ASPIRE ADAPTATIONS LIMITED
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	16/02/2024	22001025	4,785.00	NORSE EASTERN LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	16/02/2024	21000047	4,576.86	NEXUS T/A RAMP AND MOBILITY SOLUTIONS LT
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	16/02/2024	21000036	3,591.00	T M BROWNE LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	16/02/2024	21000371	2,565.00	NORSE EASTERN LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	16/02/2024	22001028	2,555.00	NORSE EASTERN LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	16/02/2024	21000437	2,340.00	NORSE EASTERN LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	16/02/2024	21000436	2,330.00	NORSE EASTERN LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	16/02/2024	21000370	2,005.00	NORSE EASTERN LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	16/02/2024	22001026	1,780.00	NORSE EASTERN LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	16/02/2024	21000375	1,117.03	T M BROWNE LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	16/02/2024	21000046	860.80	T M BROWNE LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Compliance Upgrades	C12250	16/02/2024	22000446	38,410.20	TERSUS CONSULTANCY LIMITED
Norwich City Council	Housing & Community Safety HRA	X95010	Compliance Upgrades	C12250	16/02/2024	22000440	25,475.77	TERSUS CONSULTANCY LIMITED
Norwich City Council	Housing & Community Safety HRA	X95010	Compliance Upgrades	C12250	16/02/2024	22000439	7,278.79	TERSUS CONSULTANCY LIMITED
Norwich City Council	Housing & Community Safety HRA	X95010	Compliance Upgrades	C12250	16/02/2024	22000443	5,688.89	TERSUS CONSULTANCY LIMITED
Norwich City Council	Housing & Community Safety HRA	X95010	Compliance Upgrades	C12250	16/02/2024	22001373	2,083.82	CLC CONTRACTORS LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Compliance Upgrades	C12250	16/02/2024	21000455	1,377.00	TERSUS CONSULTANCY LIMITED
Norwich City Council	Housing & Community Safety HRA	X95010	Compliance Upgrades	C12250	16/02/2024	22000442	648.00	TERSUS CONSULTANCY LIMITED
Norwich City Council	Housing Delivery HRA Capital	X95060	Purchase of Land & Buildings	C10000	16/02/2024	21000425	9,078.00	HAMSON BARRON SMITH LTD
Norwich City Council	Housing Delivery HRA Capital	X95060	Purchase of Land & Buildings	C10000	16/02/2024	22000136	4,020.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	Markets	100000	Trade Waste	A28100	23/02/2024	21000005	4,363.68	M W WHITE LTD
Norwich City Council	Open Spaces	160000	Professional Advice/Fees	A51300	23/02/2024	22000992	1,140.00	LEATHES PRIOR SOLICITORS
Norwich City Council	Investment Properties	220000	Programmed Maint(ES/Prop Grp)	A25600	23/02/2024	21000603	1,320.00	ENVIRONTEC LIMITED
Norwich City Council	Investment Properties	220000	Programmed Maint(ES/Prop Grp)	A25600	23/02/2024	22000648	1,020.00	STANNAH LIFTS LTD
Norwich City Council	Investment Properties	220000	Programmed Maint(ES/Prop Grp)	A25600	23/02/2024	22000113	906.07	EAST FIRE EXTINGUISHERS AND ALARMS UK
Norwich City Council	Investment Properties	220000	Programmed Maint(ES/Prop Grp)	A25600	23/02/2024	22000114	511.00	EAST FIRE EXTINGUISHERS AND ALARMS UK
Norwich City Council	Investment Properties	220000	Programmed Maint(ES/Prop Grp)	A25600	23/02/2024	21000604	510.00	ENVIRONTEC LIMITED

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Investment Properties	220000	Day to Day Repairs	A25800	23/02/2024	21000611	1,862.40	MD FIRE SOLUTIONS LIMITED
Norwich City Council	Investment Properties	220000	Rental Property Service Charge	A28900	23/02/2024	22000192	9,223.82	GROUNDMERE LTD
Norwich City Council	Investment Properties	220000	Building Rents	A30000	23/02/2024	22000193	41,808.16	GROUNDMERE LTD
Norwich City Council	Investment Properties	220000	Site Security	A47700	23/02/2024	22001234	6,431.04	TRITON SECURITY & FACILITIES MANAGEMENT
Norwich City Council	Investment Properties	220000	Site Security	A47700	23/02/2024	22001232	6,431.04	TRITON SECURITY & FACILITIES MANAGEMENT
Norwich City Council	Investment Properties	220000	Site Security	A47700	23/02/2024	22001231	4,057.68	TRITON SECURITY & FACILITIES MANAGEMENT
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	A51300	23/02/2024	22000172	600.00	E G LAW LTD
Norwich City Council	City Hall	290000	Pool Car Direct Costs	A31400	23/02/2024	21000717	4,559.24	LEASEPLAN UK LIMITED
Norwich City Council	Chief Executive	301020	Subscriptions (non staff)	A45700	23/02/2024	21000710	4,809.60	LOCAL GOVERNMENT INFORMATION UNIT
Norwich City Council	Head of Transformation	320100	Agency Supply Staff	A11300	23/02/2024	21000543	7,203.60	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	Head of Transformation	320100	Agency Supply Staff	A11300	23/02/2024	21000523	4,770.00	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	Head of Transformation	320100	Agency Supply Staff	A11300	23/02/2024	21000530	1,908.00	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	IT Services	321020	IT Services - Contract Charge	A50400	23/02/2024	22000547	17,095.57	CAPITA BUSINESS SERVICES LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	A50400	23/02/2024	22000548	5,033.54	CAPITA BUSINESS SERVICES LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	A50400	23/02/2024	21000009	2,112.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	IT Infrastructure	321025	Agency Supply Staff	A11300	23/02/2024	22000205	1,902.00	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	IT Infrastructure	321025	IT Services - Contract Charge	A50400	23/02/2024	21000745	2,040.00	RISUAL LIMITED
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	23/02/2024	21000505	849.00	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	23/02/2024	21000591	558.00	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	23/02/2024	22002016	887.02	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	23/02/2024	22002103	882.75	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	23/02/2024	22002113	882.75	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	23/02/2024	22002097	863.08	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	23/02/2024	22002105	842.60	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	23/02/2024	22002092	834.31	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	23/02/2024	22001962	833.19	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	23/02/2024	22001975	809.37	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	23/02/2024	22002130	800.00	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	23/02/2024	22002090	799.79	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	23/02/2024	22002049	782.68	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	23/02/2024	22001910	757.57	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	23/02/2024	22002062	756.97	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	23/02/2024	22002061	756.97	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	23/02/2024	22002110	749.00	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	23/02/2024	22001900	745.32	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	23/02/2024	22002120	745.00	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	23/02/2024	22001969	743.92	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	23/02/2024	22001931	739.28	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	23/02/2024	22002011	738.17	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	23/02/2024	22001899	737.84	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	23/02/2024	22001984	737.84	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	23/02/2024	22002032	737.84	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	23/02/2024	22002013	737.84	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	23/02/2024	22001410	737.84	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	23/02/2024	22001897	736.45	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	23/02/2024	22001960	733.09	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	23/02/2024	22001954	731.81	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	23/02/2024	22002073	727.86	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	23/02/2024	22002066	727.86	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	23/02/2024	22002074	727.86	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	23/02/2024	22002100	726.53	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	23/02/2024	22001980	726.08	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	23/02/2024	22001898	726.08	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	23/02/2024	22001932	726.08	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	23/02/2024	22002111	722.25	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	23/02/2024	22002091	719.23	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	23/02/2024	22002086	719.23	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	23/02/2024	22001904	717.47	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	23/02/2024	22001894	717.47	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	23/02/2024	22002101	715.83	REDACTED PERSONAL DATA

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	23/02/2024	22002027	519.62	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	23/02/2024	22001893	519.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	23/02/2024	22002096	518.24	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	23/02/2024	22001908	518.24	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	23/02/2024	22002109	513.60	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	23/02/2024	22001973	513.60	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	23/02/2024	22002065	513.55	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	23/02/2024	22002031	513.53	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	23/02/2024	22001997	511.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	23/02/2024	22002009	510.66	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	23/02/2024	22002034	509.79	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	23/02/2024	22002036	507.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	23/02/2024	22001966	505.87	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	23/02/2024	22002024	501.65	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	23/02/2024	22002043	501.65	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	23/02/2024	22002044	501.65	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	23/02/2024	22001996	501.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	23/02/2024	22001978	500.70	REDACTED PERSONAL DATA
Norwich City Council	Syrian Refugee Programme	410045	General Repairs & Mtce	A20300	23/02/2024	21000511	1,134.00	REDACTED PERSONAL DATA
Norwich City Council	Shared Prosperity Fund	420142	Grants - Special Projects	A45600	23/02/2024	21000560	15,000.00	THE COMMON LOT
Norwich City Council	Shared Prosperity Fund	420142	Grants - Special Projects	A45600	23/02/2024	21000616	1,053.00	NORFOLK SAFETY CIC
Norwich City Council	Integrated Waste Management	431080	Variations to Database	A51000	23/02/2024	22001306	26,389.44	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Hired & Contracting Services	A51200	23/02/2024	21000622	96,610.20	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Other Hired & Contracting Services	A51200	23/02/2024	22000081	12,242.93	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Other Hired & Contracting Services	A51200	23/02/2024	21000748	950.65	TMA BARK SUPPLIES LIMITED
Norwich City Council	Professional Finance	510050	Agency Supply Staff	A11300	23/02/2024	21000049	10,740.00	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	Professional Finance	510050	Agency Supply Staff	A11300	23/02/2024	21000730	4,248.00	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	Benefits Admin (HB + CTB)	516040	Subscriptions (non staff)	A45700	23/02/2024	21000770	756.00	HBINFO LTD
Norwich City Council	Council Elections	520030	Agency Supply Staff	A11300	23/02/2024	21000609	4,408.13	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	Learning & Development	530050	Staff Training Expenses	A10800	23/02/2024	21000555	25,722.00	LEARNING POOL
Norwich City Council	Procurement Team	540010	Agency Supply Staff	A11300	23/02/2024	21000617	742.51	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	Procurement Team	540010	Legal Services Support	A71000	23/02/2024	22000583	990.60	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	Customer Contact Team	550010	Fees - Translations	A48700	23/02/2024	21000599	1,652.35	LANGUAGE LINE LTD
Norwich City Council	Mail Handling Team	550040	Stationery	A45200	23/02/2024	21000735	802.27	OASIS INFORMATION SECURED
Norwich City Council	Head of City Development	600070	Agency Supply Staff	A11300	23/02/2024	21000779	15,432.46	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	Development & City Services	610015	Agency Supply Staff	A11300	23/02/2024	21000602	23,976.00	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	Strategic Asset Management	640235	Agency Supply Staff	A11300	23/02/2024	21000494	2,265.98	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	Off Street Car Parks	643020	Advertising General	A41600	23/02/2024	22001246	3,909.72	APEX SIGNS & ENGRAVING
Norwich City Council	Off Street Car Parks	643020	Security/Cash in Transit	A47800	23/02/2024	21000729	2,321.71	SECURITY PLUS LTD
Norwich City Council	Off Street Car Parks	643020	Security/Cash in Transit	A47800	23/02/2024	22000318	2,161.88	SECURITY PLUS LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	A47800	23/02/2024	21000727	2,018.88	SECURITY PLUS LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	A47800	23/02/2024	22000317	1,800.17	SECURITY PLUS LTD
Norwich City Council	On & Off Street Enforcement	644010	Other Hired & Contracting Services	A51200	23/02/2024	21000767	21,780.00	SOLACE IN BUSINESS LTD
Norwich City Council	On Street Operations	644050	IT Software Purchase	A41400	23/02/2024	22000153	8,861.50	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Supply Staff	A11300	23/02/2024	21000544	985.68	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Supply Staff	A11300	23/02/2024	22000956	985.68	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	Housing and Major Works	710090	Agency Supply Staff	A11300	23/02/2024	22001221	894.24	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	Housing and Major Works	710090	Agency Supply Staff	A11300	23/02/2024	22001216	838.36	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	Housing and Major Works	710090	Agency Supply Staff	A11300	23/02/2024	22001223	838.36	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	Housing and Major Works	710090	Agency Supply Staff	A11300	23/02/2024	22001214	670.68	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	Unallocated Costs	710110	Professional Advice/Fees	A51300	23/02/2024	22000170	7,800.00	JONES LANG LASALLE LIMITED
Norwich City Council	Neighbourhood Services	710120	Agency Supply Staff	A11300	23/02/2024	21000007	2,569.20	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	Neighbourhood Services	710120	Agency Supply Staff	A11300	23/02/2024	22000551	812.52	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	Neighbourhood Services	710120	Agency Supply Staff	A11300	23/02/2024	21000777	647.82	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	Neighbourhood Services	710120	Agency Supply Staff	A11300	23/02/2024	21000065	647.82	REDACTED COMMERCIAL CONFIDENTIAL
Norwich City Council	Neighbourhood Services	710120	Environmental Improvements	A23700	23/02/2024	21000608	1,964.21	CLINTS REMOVALS
Norwich City Council	Neighbourhood Services	710120	Tenant Training	A45060	23/02/2024	22001247	1,278.00	A2I TRANSCRIPTION SERVICES
Norwich City Council	Estates Management	721020	Schedule of Rates/Dayworks	A24000	23/02/2024	22000215	2,031.94	NORWICH CITY SERVICES LTD
Norwich City Council	Estates Management	721020	T V Aerial Mtce	A48000	23/02/2024	21000722	1,860.43	SECURITAS TECHNOLOGY LTD
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	A22100	23/02/2024	22000047	20,965.69	ALPHATRACK SYSTEMS LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	A23400	23/02/2024	22000062	3,132.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020	External Wall Insulation	A24900	23/02/2024	22001376	7,458.76	1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	A26100	23/02/2024	21000664	7,192.35	ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	A26100	23/02/2024	22000472	912.00	EASTERN POWER SYSTEMS LIMITED
Norwich City Council	Security Improvements Disabled / E	730022	Projects	A49300	23/02/2024	21000584	8,655.63	NORFOLK CITIZENS ADVICE BUREAU
Norwich City Council	GF Balance Sheet	999999	Creditors Control A/C - General	B15800	23/02/2024	22001408	2,547.28	REDACTED PERSONAL DATA
Norwich City Council	GF Balance Sheet	999999	Creditors Control A/C - General	B15800	23/02/2024	22001400	1,438.27	REDACTED PERSONAL DATA
Norwich City Council	GF Balance Sheet	999999	Creditors Control A/C - General	B15800	23/02/2024	22002131	1,086.21	REDACTED PERSONAL DATA
Norwich City Council	GF Balance Sheet	999999	Creditors Control A/C - General	B15800	23/02/2024	22002132	993.55	REDACTED PERSONAL DATA
Norwich City Council	GF Balance Sheet	999999	Creditors Control A/C - General	B15800	23/02/2024	22001404	784.48	REDACTED PERSONAL DATA
Norwich City Council	GF Balance Sheet	999999	Creditors Control A/C - General	B15800	23/02/2024	22001401	777.36	REDACTED PERSONAL DATA
Norwich City Council	GF Balance Sheet	999999	Creditors Control A/C - General	B15800	23/02/2024	22001402	577.90	REDACTED PERSONAL DATA
Norwich City Council	GF Balance Sheet	999999	Creditors Control A/C - General	B15800	23/02/2024	22001398	522.04	REDACTED PERSONAL DATA
Norwich City Council	Housing & Community Safety GF C	X90010	Exp on Grants	C12500	23/02/2024	21000667	9,644.68	SILENSTER
Norwich City Council	Housing & Community Safety GF C	X90010	Exp on Grants	C12500	23/02/2024	21000766	7,962.30	R R KERSHAW BUILDERS LIMITED
Norwich City Council	Housing & Community Safety GF C	X90010	Exp on Grants	C12500	23/02/2024	21000500	7,009.00	REDACTED PERSONAL DATA
Norwich City Council	Housing & Community Safety GF C	X90010	Exp on Grants	C12500	23/02/2024	21000776	1,780.00	NORSE EASTERN LTD
Norwich City Council	Strategy, Engagement & Culture GI	X90020	Exp on Grants	C12500	23/02/2024	21000618	4,289.40	BIFFA MUNICIPAL LIMITED
Norwich City Council	Strategy, Engagement & Culture GI	X90020	Exp on Grants	C12500	23/02/2024	22001383	1,000.00	ENYP
Norwich City Council	Planning & Regulatory Services GF	X90070	New Constructn/Convrnsn/Renovtn	C10100	23/02/2024	22000585	1,958.34	NORFOLK COUNTY COUNCIL
Norwich City Council	Property & Economic Development	X90080	New Constructn/Convrnsn/Renovtn	C10100	23/02/2024	22000369	37,635.36	DUCTCLEAN (UK) LIMITED
Norwich City Council	Property & Economic Development	X90080	New Constructn/Convrnsn/Renovtn	C10100	23/02/2024	22000584	2,255.52	NORFOLK COUNTY COUNCIL
Norwich City Council	Housing & Community Safety HRA	X95010	Solar Therm/Photovoltaic	C10900	23/02/2024	22001300	6,264.00	DODD GROUP (EASTERN) LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Door Access Controls	C11200	23/02/2024	22000051	5,027.00	ALPHATRACK SYSTEMS LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Door Access Controls	C11200	23/02/2024	22000052	3,672.02	ALPHATRACK SYSTEMS LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Door Access Controls	C11200	23/02/2024	21000553	2,992.26	ALPHATRACK SYSTEMS LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Door Access Controls	C11200	23/02/2024	22000048	1,526.16	ALPHATRACK SYSTEMS LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Door Access Controls	C11200	23/02/2024	22000050	1,031.17	ALPHATRACK SYSTEMS LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Estate Aesthetics	C11300	23/02/2024	22000013	12,182.26	BREYER GROUP PLC
Norwich City Council	Housing & Community Safety HRA	X95010	Estate Aesthetics	C11300	23/02/2024	21000613	1,413.65	BREYER GROUP PLC
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	23/02/2024	21000709	9,989.36	B L C BUILDERS
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	23/02/2024	21000721	6,915.56	CS SOLUTIONS LIMITED
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	23/02/2024	21000711	6,360.00	CLOSOMAT LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	23/02/2024	21000666	5,543.27	GASWISE SERVICES LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	23/02/2024	21000768	4,785.00	NORSE EASTERN LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Compliance Upgrades	C12250	23/02/2024	21000554	29,396.16	ALPHATRACK SYSTEMS LTD
Norwich City Council	Property & Economic Development	X95070	Purchase of Land & Buildings	C10000	23/02/2024	21000765	1,239,500.00	LION HOMES (NORWICH) LIMITED