

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Learning & Development	530050	Staff Training Expenses	A10800	01/03/2024	21001057	2,700.00	IODA LTD
Norwich City Council	Learning & Development	530050	Staff Training Expenses	A10800	01/03/2024	21001058	1,000.00	IMPACT ASSOCIATES LTD
Norwich City Council	Community Services	314035	Agency Supply Staff	A11300	01/03/2024	22001311	5,490.00	REDACTED COMMERCIAL DATA
Norwich City Council	Head of Transformation	320100	Agency Supply Staff	A11300	01/03/2024	21000542	18,720.00	REDACTED COMMERCIAL DATA
Norwich City Council	Head of Transformation	320100	Agency Supply Staff	A11300	01/03/2024	21000525	3,816.00	REDACTED COMMERCIAL DATA
Norwich City Council	IT Infrastructure	321025	Agency Supply Staff	A11300	01/03/2024	21000941	1,902.00	REDACTED COMMERCIAL DATA
Norwich City Council	IT Infrastructure	321025	Agency Supply Staff	A11300	01/03/2024	21000961	1,902.00	REDACTED COMMERCIAL DATA
Norwich City Council	Council Elections	520030	Agency Supply Staff	A11300	01/03/2024	21000610	4,867.02	REDACTED COMMERCIAL DATA
Norwich City Council	Council Elections	520030	Agency Supply Staff	A11300	01/03/2024	21000423	905.26	REDACTED COMMERCIAL DATA
Norwich City Council	Environmental Protection	522050	Agency Supply Staff	A11300	01/03/2024	21000184	2,412.03	REDACTED COMMERCIAL DATA
Norwich City Council	Procurement Team	540010	Agency Supply Staff	A11300	01/03/2024	21000817	2,067.70	REDACTED COMMERCIAL DATA
Norwich City Council	Procurement Team	540010	Agency Supply Staff	A11300	01/03/2024	21000819	2,067.70	REDACTED COMMERCIAL DATA
Norwich City Council	Procurement Team	540010	Agency Supply Staff	A11300	01/03/2024	21000820	2,067.70	REDACTED COMMERCIAL DATA
Norwich City Council	Customer Contact Team	550010	Agency Supply Staff	A11300	01/03/2024	21000012	2,152.94	REDACTED COMMERCIAL DATA
Norwich City Council	Customer Contact Team	550010	Agency Supply Staff	A11300	01/03/2024	21000628	552.04	REDACTED COMMERCIAL DATA
Norwich City Council	Customer Contact Team	550010	Agency Supply Staff	A11300	01/03/2024	21000222	1,580.54	REDACTED COMMERCIAL DATA
Norwich City Council	East Norwich Programme Mngmnt	620046	Agency Supply Staff	A11300	01/03/2024	21000924	16,302.00	REDACTED COMMERCIAL DATA
Norwich City Council	Head of HRA Assets	710025	Agency Supply Staff	A11300	01/03/2024	22001309	4,914.00	REDACTED COMMERCIAL DATA
Norwich City Council	Tenancy Services Manager	710030	Agency Supply Staff	A11300	01/03/2024	21000635	3,120.00	REDACTED COMMERCIAL DATA
Norwich City Council	Tenancy Services Manager	710030	Agency Supply Staff	A11300	01/03/2024	21000633	15,288.00	REDACTED COMMERCIAL DATA
Norwich City Council	Collection Team	710170	Agency Supply Staff	A11300	01/03/2024	21000873	959.63	REDACTED COMMERCIAL DATA
Norwich City Council	Collection Team	710170	Agency Supply Staff	A11300	01/03/2024	22000554	1,016.56	REDACTED COMMERCIAL DATA
Norwich City Council	Collection Team	710170	Agency Supply Staff	A11300	01/03/2024	21000629	1,016.56	REDACTED COMMERCIAL DATA
Norwich City Council	Collection Team	710170	Agency Supply Staff	A11300	01/03/2024	21000095	3,149.70	REDACTED COMMERCIAL DATA
Norwich City Council	Open Spaces	160000	Property Repairs, Maintenance & Alter	A20200	01/03/2024	21000865	20,248.80	PENNA PLC
Norwich City Council	General HRA Premises	740010	Signs	A22400	01/03/2024	21000728	4,471.25	LEXON GROUP
Norwich City Council	HRA Repairs	730020	Structural Repairs	A22800	01/03/2024	21000496	720.00	HARRISON GROUP ENVIRONMENTAL LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Energy Performance Certs	A23200	01/03/2024	22001377	590.63	ELMHURST ENERGY SYSTEMS LIMITED
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	A23400	01/03/2024	21000934	60,744.04	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	A23400	01/03/2024	21000914	24,483.43	SRT SCAFFOLDING SERVICES LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	A23600	01/03/2024	21001033	991.20	CADENT GAS LTD
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	A26100	01/03/2024	21000972	11,999.99	EVOLUTION CONTRACT MANAGEMENT LIMITED
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	A26100	01/03/2024	21000928	1,661.92	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	A26100	01/03/2024	21000929	2,480.24	GASWAY SERVICES LTD
Norwich City Council	Rough Sleepers	410031	Contract Cleaning	A26600	01/03/2024	21000804	588.00	INTEGRATED CLEANING SERVICES LTD
Norwich City Council	HRA Repairs	730020	General Estate Tidiness	A27600	01/03/2024	21000946	2,415.23	BREYER GROUP PLC
Norwich City Council	Investment Properties	220000	Rental Property Service Charge	A28900	01/03/2024	22000567	8,908.44	ROCHE CHARTERED SURVEYORS
Norwich City Council	Insurance	512010	Insurance - Settlements	A29550	01/03/2024	21000778	850.00	REDACTED PERSONAL DATA
Norwich City Council	City Hall	290000	Pool Car Direct Costs	A31400	01/03/2024	21000720	770.00	ATTENTION 2 DETAIL
Norwich City Council	Integrated Waste Management	431080	Promotions and Events	A40700	01/03/2024	21000862	828.00	NATIONAL CENTRE FOR WRITING LIMITED
Norwich City Council	Integrated Waste Management	431080	Promotions and Events	A40700	01/03/2024	21000864	828.00	NATIONAL CENTRE FOR WRITING LIMITED
Norwich City Council	Off Street Car Parks	643020	IT Software Purchase	A41400	01/03/2024	21000422	4,027.80	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Development Management	620060	Advertising General	A41600	01/03/2024	21000822	535.26	NEWSQUEST MEDIA GROUP
Norwich City Council	IT Services	321020	Telephone Equip/Line Rental	A42000	01/03/2024	21001045	4,907.65	WAVENET LIMITED
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	A44300	01/03/2024	21000558	1,248.00	REDACTED COMMERCIAL DATA
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	A44300	01/03/2024	21000931	2,483.44	REDACTED COMMERCIAL DATA
Norwich City Council	Rough Sleepers	410031	Site Security	A47700	01/03/2024	21000795	3,494.40	CHURCHILL SECURITY LIMITED
Norwich City Council	Rough Sleepers	410031	Site Security	A47700	01/03/2024	21000798	2,112.00	CHURCHILL SECURITY LIMITED
Norwich City Council	Rough Sleepers	410031	Site Security	A47700	01/03/2024	21000802	3,355.20	CHURCHILL SECURITY LIMITED
Norwich City Council	Rough Sleepers	410031	Site Security	A47700	01/03/2024	21000806	2,956.80	CHURCHILL SECURITY LIMITED
Norwich City Council	Estates Management	721020	T V Aerial Mtce	A48000	01/03/2024	22001282	1,254.00	SECURITAS TECHONOLOGY LTD
Norwich City Council	Estates Management	721020	T V Aerial Mtce	A48000	01/03/2024	22001281	1,627.20	SECURITAS TECHONOLOGY LTD
Norwich City Council	Estates Management	721020	T V Aerial Mtce	A48000	01/03/2024	22001284	1,815.46	SECURITAS TECHONOLOGY LTD
Norwich City Council	St Andrews & Blackfriars Halls	190710	Entertainment costs (Artists)	A48250	01/03/2024	21000962	3,840.00	BLONDE SHEEP EVENTS LIMITED
Norwich City Council	Customer Contact Team	550010	Fees - Translations	A48700	01/03/2024	21000937	11,374.70	TRANSLATE PLUS LIMITED

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Norwich City Council	Policy & Performance	321050	Projects	A49300	01/03/2024	21000785	20,350.20	THE COLLABORATE I CIC
Norwich City Council	Housing partnerships	410140	Projects	A49300	01/03/2024	21000641	2,580.00	THE COMMON LOT
Norwich City Council	Housing partnerships	410140	Projects	A49300	01/03/2024	21000645	4,716.00	THEATRE ROYAL NORWICH
Norwich City Council	Housing partnerships	410140	Projects	A49300	01/03/2024	21000647	6,600.00	ST MATTHEWS PCC
Norwich City Council	Housing partnerships	410140	Projects	A49300	01/03/2024	21000640	9,807.00	BRIDGE PLUS
Norwich City Council	Housing partnerships	410140	Projects	A49300	01/03/2024	21000644	10,000.00	NORWICH INTERNATIONAL YOUTH PROJECT
Norwich City Council	Housing partnerships	410140	Projects	A49300	01/03/2024	21000642	17,614.00	ENGLISH PLUS
Norwich City Council	Housing partnerships	410140	Projects	A49300	01/03/2024	21000643	19,850.00	NEW ROUTES INTEGRATION
Norwich City Council	Housing partnerships	410140	Projects	A49300	01/03/2024	21000639	20,000.00	BICYCLE LINKS CIC
Norwich City Council	Housing partnerships	410140	Projects	A49300	01/03/2024	21000649	20,000.00	THE ZAINAB PROJECT
Norwich City Council	Housing partnerships	410140	Projects	A49300	01/03/2024	21000646	20,000.00	ST BARNABAS COUNSELLING CENTRE
Norwich City Council	Housing partnerships	410140	Projects	A49300	01/03/2024	22002147	24,510.24	GREAT YARMOUTH BOROUGH COUNCIL
Norwich City Council	Security Improvements Disabled / E	730022	Projects	A49300	01/03/2024	22002144	8,655.63	NORFOLK CITIZENS ADVICE BUREAU
Norwich City Council	Security Improvements Disabled / E	730022	Projects	A49300	01/03/2024	22000957	7,435.73	VOLUNTARY NORFOLK
Norwich City Council	IT Infrastructure	321025	IT Services - Contract Charge	A50400	01/03/2024	22000169	7,800.00	RISUAL LIMITED
Norwich City Council	IT Services	321020	IT Services - Development Fund	A50600	01/03/2024	21000607	5,400.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	Open Spaces	160000	Other Hired & Contracting Services	A51200	01/03/2024	21000224	636.00	TCV
Norwich City Council	Household Heath Conservators	421020	Other Hired & Contracting Services	A51200	01/03/2024	21000598	1,000.80	FISHTRACK LIMITED
Norwich City Council	Street Cleansing	431020	Other Hired & Contracting Services	A51200	01/03/2024	21000994	2,551.00	IGENIX LTD T/A ANIMAL WARDEN SERVICES
Norwich City Council	Integrated Waste Management	431080	Other Hired & Contracting Services	A51200	01/03/2024	21001024	3,250.08	EUNOMIA RESEARCH & CONSULTING LTD
Norwich City Council	On & Off Street Enforcement	644010	Other Hired & Contracting Services	A51200	01/03/2024	22000198	21,780.00	SOLACE IN BUSINESS LTD
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	A51300	01/03/2024	21000938	8,419.80	CANHAM CONSULTING LTD
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	A51300	01/03/2024	21000968	1,250.00	REDACTED PERSONAL DATA
Norwich City Council	GF Balance Sheet	999999	Short Term - Accrued Income	B11600	01/03/2024	21001049	8,265.18	NORWICH CITY SERVICES LTD
Norwich City Council	GF Balance Sheet	999999	Short Term - Accrued Income	B11600	01/03/2024	21001052	40,767.29	NORWICH CITY SERVICES LTD
Norwich City Council	GF Balance Sheet	999999	Short Term - Accrued Income	B11600	01/03/2024	21001046	91,329.24	NORWICH CITY SERVICES LTD
Norwich City Council	Strategy, Engagement & Culture G	X90020	New Constructn/Convrnsn/Renovtn	C10100	01/03/2024	21000951	1,230.00	ROSSI LONG CONSULTING LTD
Norwich City Council	Environment Services GF Capital	X90050	New Constructn/Convrnsn/Renovtn	C10100	01/03/2024	21000509	15,561.00	AGA GROUP ENVIRO-FIX LTD
Norwich City Council	Planning & Regulatory Services GF	X90070	New Constructn/Convrnsn/Renovtn	C10100	01/03/2024	21000621	224,019.82	TARMAC LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Whole House Improvements	C10300	01/03/2024	21000930	39,755.64	GASWAY SERVICES LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Estate Aesthetics	C11300	01/03/2024	21000944	42,274.73	BREYER GROUP PLC
Norwich City Council	Housing & Community Safety HRA	X95010	Estate Aesthetics	C11300	01/03/2024	21000933	1,362.82	BREYER GROUP PLC
Norwich City Council	Housing & Community Safety HRA	X95010	Estate Aesthetics	C11300	01/03/2024	21000935	1,451.76	BREYER GROUP PLC
Norwich City Council	Housing & Community Safety HRA	X95010	Estate Aesthetics	C11300	01/03/2024	22000012	1,301.48	BREYER GROUP PLC
Norwich City Council	Housing & Community Safety HRA	X95010	Estate Aesthetics	C11300	01/03/2024	22000015	7,659.73	BREYER GROUP PLC
Norwich City Council	Housing & Community Safety HRA	X95010	Estate Aesthetics	C11300	01/03/2024	22000032	1,973.51	BREYER GROUP PLC
Norwich City Council	Housing & Community Safety HRA	X95010	Re-Roofing	C11600	01/03/2024	21001069	121,435.44	ASPECT GROUP SERVICES LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Re-Roofing	C11600	01/03/2024	21001071	14,935.14	ASPECT GROUP SERVICES LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	01/03/2024	21000812	16,455.02	REDACTED COMMERCIAL DATA
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	01/03/2024	21000433	5,231.77	REDACTED COMMERCIAL DATA
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	01/03/2024	21001030	12,899.74	REDACTED COMMERCIAL DATA
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	01/03/2024	21001075	7,278.62	REDACTED COMMERCIAL DATA
Norwich City Council	Housing & Community Safety GF C	X90010	Exp on Grants	C12500	01/03/2024	21001047	7,245.50	REDACTED PERSONAL DATA
Norwich City Council	Housing & Community Safety GF C	X90010	Exp on Grants	C12500	01/03/2024	21000368	7,922.50	CARELIFT SERVICES LIMITED
Norwich City Council	Housing & Community Safety GF C	X90010	Exp on Grants	C12500	01/03/2024	21000952	11,624.27	STEVEN HOLDINGS LTD
Norwich City Council	Strategy, Engagement & Culture G	X90020	Exp on Grants	C12500	01/03/2024	21001080	900.00	HENDERSON TRUST
Norwich City Council	Strategy, Engagement & Culture G	X90020	Exp on Grants	C12500	01/03/2024	21001070	1,000.00	YMCA NORFOLK
Norwich City Council	Strategy, Engagement & Culture G	X90020	Exp on Grants	C12500	01/03/2024	21001074	1,200.00	THE GARAGE
Norwich City Council	Strategy, Engagement & Culture G	X90020	Exp on Grants	C12500	01/03/2024	21001076	1,200.00	THE ISLAND COMMUNITY GROUP
Norwich City Council	Strategy, Engagement & Culture G	X90020	Exp on Grants	C12500	01/03/2024	21001067	1,200.00	NORWICH CYCLE SPEEDWAY CLUB
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	A23400	04/03/2024	21004991	1,147.20	NEUTECH CONSTRUCTION LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	A23400	04/03/2024	21005357	1,322.40	NEUTECH CONSTRUCTION LTD
Norwich City Council	Communications Team	310020	Agency Supply Staff	A11300	06/03/2024	21001186	2,068.80	REDACTED COMMERCIAL DATA
Norwich City Council	Communications Team	310020	Agency Supply Staff	A11300	06/03/2024	21001187	10,085.40	REDACTED COMMERCIAL DATA
Norwich City Council	IT Infrastructure	321025	Agency Supply Staff	A11300	06/03/2024	21001243	1,496.40	REDACTED COMMERCIAL DATA

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Norwich City Council	IT Infrastructure	321025	Agency Supply Staff	A11300	06/03/2024	21001262	1,496.40	REDACTED COMMERCIAL DATA
Norwich City Council	IT Infrastructure	321025	Agency Supply Staff	A11300	06/03/2024	21001263	1,496.40	REDACTED COMMERCIAL DATA
Norwich City Council	Private Sector Housing	410010	Agency Supply Staff	A11300	06/03/2024	21000401	2,932.92	REDACTED COMMERCIAL DATA
Norwich City Council	Private Sector Housing	410010	Agency Supply Staff	A11300	06/03/2024	21000403	2,932.92	REDACTED COMMERCIAL DATA
Norwich City Council	Private Sector Housing	410010	Agency Supply Staff	A11300	06/03/2024	21000400	2,939.04	REDACTED COMMERCIAL DATA
Norwich City Council	Private Sector Housing	410010	Agency Supply Staff	A11300	06/03/2024	21000407	3,043.13	REDACTED COMMERCIAL DATA
Norwich City Council	Private Sector Housing	410010	Agency Supply Staff	A11300	06/03/2024	21000823	3,043.13	REDACTED COMMERCIAL DATA
Norwich City Council	Professional Finance	510050	Agency Supply Staff	A11300	06/03/2024	21001265	4,248.00	REDACTED COMMERCIAL DATA
Norwich City Council	Professional Finance	510050	Agency Supply Staff	A11300	06/03/2024	21001266	4,248.00	REDACTED COMMERCIAL DATA
Norwich City Council	Professional Finance	510050	Agency Supply Staff	A11300	06/03/2024	22001011	1,940.62	REDACTED COMMERCIAL DATA
Norwich City Council	Professional Finance	510050	Agency Supply Staff	A11300	06/03/2024	21000248	4,123.81	REDACTED COMMERCIAL DATA
Norwich City Council	Professional Finance	510050	Agency Supply Staff	A11300	06/03/2024	21001256	2,690.40	REDACTED COMMERCIAL DATA
Norwich City Council	Professional Finance	510050	Agency Supply Staff	A11300	06/03/2024	21001268	2,690.40	REDACTED COMMERCIAL DATA
Norwich City Council	Professional Finance	510050	Agency Supply Staff	A11300	06/03/2024	21001270	2,690.40	REDACTED COMMERCIAL DATA
Norwich City Council	Council Elections	520030	Agency Supply Staff	A11300	06/03/2024	21000053	3,691.98	REDACTED COMMERCIAL DATA
Norwich City Council	Environmental Protection	522050	Agency Supply Staff	A11300	06/03/2024	21001385	1,330.20	REDACTED COMMERCIAL DATA
Norwich City Council	Environmental Protection	522050	Agency Supply Staff	A11300	06/03/2024	21001305	1,662.76	REDACTED COMMERCIAL DATA
Norwich City Council	Personnel Services	530020	Agency Supply Staff	A11300	06/03/2024	21001199	1,872.00	REDACTED COMMERCIAL DATA
Norwich City Council	Personnel Services	530020	Agency Supply Staff	A11300	06/03/2024	21001198	6,048.00	REDACTED COMMERCIAL DATA
Norwich City Council	Procurement Team	540010	Agency Supply Staff	A11300	06/03/2024	21001248	2,067.70	REDACTED COMMERCIAL DATA
Norwich City Council	Procurement Team	540010	Agency Supply Staff	A11300	06/03/2024	21001594	2,067.70	REDACTED COMMERCIAL DATA
Norwich City Council	Procurement Team	540010	Agency Supply Staff	A11300	06/03/2024	21001249	520.96	REDACTED COMMERCIAL DATA
Norwich City Council	Procurement Team	540010	Agency Supply Staff	A11300	06/03/2024	21001254	530.62	REDACTED COMMERCIAL DATA
Norwich City Council	Property Services	640225	Agency Supply Staff	A11300	06/03/2024	21000631	3,375.00	REDACTED COMMERCIAL DATA
Norwich City Council	Property Services	640225	Agency Supply Staff	A11300	06/03/2024	22000212	3,750.00	REDACTED COMMERCIAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Supply Staff	A11300	06/03/2024	21001615	654.22	REDACTED COMMERCIAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Supply Staff	A11300	06/03/2024	21001321	985.68	REDACTED COMMERCIAL DATA
Norwich City Council	Neighbourhood Services	710120	Agency Supply Staff	A11300	06/03/2024	21001252	812.52	REDACTED COMMERCIAL DATA
Norwich City Council	Open Spaces	160000	Spec Works CW srvc exN100	A20000	06/03/2024	21001611	5,400.00	CIA FIRE & SECURITY LTD
Norwich City Council	Open Spaces	160000	Spec Works CW srvc exN100	A20000	06/03/2024	21001191	1,230.00	CHAPLIN FARRANT LTD
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	06/03/2024	21000853	504.00	REDACTED PERSONAL DATA
Norwich City Council	Highways Ground & Tree Maint	421030	Litter Bins	A22300	06/03/2024	21001345	900.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Closed Circuit TV	644060	Health and Safety	A22600	06/03/2024	21001301	931.20	MILLAR WEST LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	A22800	06/03/2024	22000046	676.56	CONISBEE
Norwich City Council	HRA Repairs	730020	Structural Repairs	A22800	06/03/2024	22000630	2,094.90	HARRISON GROUP ENVIRONMENTAL LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	A22800	06/03/2024	21001624	720.00	HARRISON GROUP ENVIRONMENTAL LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	A23100	06/03/2024	21000486	13,326.60	CLC CONTRACTORS LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	A23100	06/03/2024	21001389	173,321.05	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	A23600	06/03/2024	21001614	9,465.24	GASWAY SERVICES LTD
Norwich City Council	Open Spaces	160000	Schedule of Rates/Dayworks	A24000	06/03/2024	21001285	661.42	NORWICH CITY SERVICES LTD
Norwich City Council	Maintenance Recharges NP&Rs	640215	Programmed Maint(ES/Prop Grp)	A25600	06/03/2024	21001438	552.74	GASWAY SERVICES LTD
Norwich City Council	Maintenance Recharges NP&Rs	640215	Programmed Maint(ES/Prop Grp)	A25600	06/03/2024	21001386	553.00	GASWAY SERVICES LTD
Norwich City Council	Maintenance Recharges NP&Rs	640215	Programmed Maint(ES/Prop Grp)	A25600	06/03/2024	21001573	691.25	GASWAY SERVICES LTD
Norwich City Council	Maintenance Recharges NP&Rs	640215	Programmed Maint(ES/Prop Grp)	A25600	06/03/2024	21001421	706.97	GASWAY SERVICES LTD
Norwich City Council	Maintenance Recharges NP&Rs	640215	Programmed Maint(ES/Prop Grp)	A25600	06/03/2024	21001443	902.24	GASWAY SERVICES LTD
Norwich City Council	Maintenance Recharges NP&Rs	640215	Programmed Maint(ES/Prop Grp)	A25600	06/03/2024	21001612	1,181.28	GASWAY SERVICES LTD
Norwich City Council	Maintenance Recharges NP&Rs	640215	Programmed Maint(ES/Prop Grp)	A25600	06/03/2024	21001626	1,243.48	GASWAY SERVICES LTD
Norwich City Council	Maintenance Recharges NP&Rs	640215	Day to Day Reps (ES/Prop Grp)	A25700	06/03/2024	21001569	761.69	GASWAY SERVICES LTD
Norwich City Council	Maintenance Recharges NP&Rs	640215	Day to Day Reps (ES/Prop Grp)	A25700	06/03/2024	21001419	978.43	GASWAY SERVICES LTD
Norwich City Council	Maintenance Recharges NP&Rs	640215	Day to Day Reps (ES/Prop Grp)	A25700	06/03/2024	21001402	1,054.55	GASWAY SERVICES LTD
Norwich City Council	Maintenance Recharges NP&Rs	640215	Day to Day Reps (ES/Prop Grp)	A25700	06/03/2024	21001556	1,087.49	GASWAY SERVICES LTD
Norwich City Council	Maintenance Recharges NP&Rs	640215	Day to Day Reps (ES/Prop Grp)	A25700	06/03/2024	21001610	1,204.21	GASWAY SERVICES LTD
Norwich City Council	Maintenance Recharges NP&Rs	640215	Day to Day Reps (ES/Prop Grp)	A25700	06/03/2024	21001442	2,126.06	GASWAY SERVICES LTD
Norwich City Council	Investment Properties	220000	Day to Day Repairs	A25800	06/03/2024	21001175	40,098.00	EASTERN POWER SYSTEMS LIMITED
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	A26100	06/03/2024	22001363	20,111.32	IRIS RIGGING LIMITED

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	A26100	06/03/2024	21001193	12,398.05	DUCTCLEAN (UK) LIMITED
Norwich City Council	District Heating	721040	Heating Oil	A26900	06/03/2024	21001324	8,309.52	RIX PETROLEUM LTD
Norwich City Council	Highways Ground & Tree Maint	421030	Street Furniture Mtce	A28000	06/03/2024	22000671	1,065.60	STREETMASTER PRODUCTS (SOUTH WALES) LTD
Norwich City Council	Environmental Services	431050	Shared Services Norse (NNE)	A29100	06/03/2024	21001441	674,974.20	NORWICH CITY SERVICES LTD
Norwich City Council	Livestock Markets - Group	110000	Building Rents	A30000	06/03/2024	21001202	30,976.80	DACRE PROPERTY HOLDINGS LTD
Norwich City Council	Livestock Markets - Group	110000	Building Rents	A30000	06/03/2024	21001203	40,753.80	DACRE PROPERTY HOLDINGS LTD
Norwich City Council	Livestock Markets - Group	110000	Building Rents	A30000	06/03/2024	21001204	42,956.82	DACRE PROPERTY HOLDINGS LTD
Norwich City Council	Mail Handling Team	550040	Postages	A40800	06/03/2024	21001215	4,168.14	ADARE SEC LIMITED
Norwich City Council	Mail Handling Team	550040	Postages	A40800	06/03/2024	21001221	4,579.20	ADARE SEC LIMITED
Norwich City Council	Mail Handling Team	550040	Postages	A40800	06/03/2024	21001216	18,390.53	ADARE SEC LIMITED
Norwich City Council	Mail Handling Team	550040	Postages	A40800	06/03/2024	21001213	1,052.14	ROYAL MAIL GROUP PLC
Norwich City Council	HRA Repairs	730020	Inspection (Electrical Equipmt)	A42600	06/03/2024	22000963	14,808.91	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Inspection (Electrical Equipmt)	A42600	06/03/2024	22000962	16,947.73	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Inspection (Electrical Equipmt)	A42600	06/03/2024	22000965	27,195.36	GASWAY SERVICES LTD
Norwich City Council	Rough Sleepers	410031	Site Security	A47700	06/03/2024	21001408	3,379.20	CHURCHILL SECURITY LIMITED
Norwich City Council	Rough Sleepers	410031	Site Security	A47700	06/03/2024	21001409	1,689.60	CHURCHILL SECURITY LIMITED
Norwich City Council	St Andrews & Blackfriars Halls	190710	Entertainment costs (Artists)	A48250	06/03/2024	21000882	5,301.17	SOUL STREET PRODUCTIONS LIMITED
Norwich City Council	St Andrews & Blackfriars Halls	190710	Entertainment costs (Artists)	A48250	06/03/2024	21000881	7,510.34	DOWN FOR THE COUNT LIMITED
Norwich City Council	Procurement Team	540010	Purchase / Debit Card Charges	A49200	06/03/2024	21003418	136,640.47	NATWEST ONE CARD
Norwich City Council	Culture & Events	314030	Projects	A49300	06/03/2024	21001593	3,600.00	ANNABEL JACKSON ASSOCIATES LIMITED
Norwich City Council	Policy & Performance	321050	Projects	A49300	06/03/2024	21001448	660.00	EASY READ ONLINE LIMITED
Norwich City Council	IT Services	321020	IT Services - Contract Charge	A50400	06/03/2024	21001584	132,000.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	A50400	06/03/2024	21001445	10,647.26	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	A50400	06/03/2024	21001427	1,740.00	BOXXE LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleaning Contracts	A50900	06/03/2024	21000923	508,078.13	BIFFA MUNICIPAL LIMITED
Norwich City Council	Street Cleansing	431020	Other Hired & Contracting Services	A51200	06/03/2024	21001450	810.00	DIRECT TRAINING ASSOCIATES LTD
Norwich City Council	Integrated Waste Management	431080	Other Hired & Contracting Services	A51200	06/03/2024	21000750	1,416.53	TMA BARK SUPPLIES LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Hired & Contracting Services	A51200	06/03/2024	21000746	1,872.18	TMA BARK SUPPLIES LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Hired & Contracting Services	A51200	06/03/2024	22000293	2,964.48	TMA BARK SUPPLIES LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Hired & Contracting Services	A51200	06/03/2024	21001209	694.63	CITRON HYGIENE UK LTD
Norwich City Council	Procurement Team	540010	Other Hired & Contracting Services	A51200	06/03/2024	21001325	1,800.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	A51300	06/03/2024	21001200	8,970.00	ROCHE CHARTERED SURVEYORS
Norwich City Council	Policy & Performance	321050	Professional Advice/Fees	A51300	06/03/2024	21001302	633.60	LIVING WAGE FOUNDATION
Norwich City Council	Sloughbottom Park	610020	Professional Advice/Fees	A51300	06/03/2024	21001038	3,600.00	METRO DYNAMICS LTD
Norwich City Council	Planning Policy	620040	Professional Advice/Fees	A51300	06/03/2024	21001595	19,500.00	AECOM VCA
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	A51300	06/03/2024	21001207	4,960.80	ENSORS LIMITED
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	A51300	06/03/2024	21000970	1,875.00	REDACTED PERSONAL DATA
Norwich City Council	Environmental Services	431050	NCSL Asset Recharge	A72000	06/03/2024	21001437	27,500.00	NORWICH CITY SERVICES LTD
Norwich City Council	GF Balance Sheet	999999	VAT Outgoings (Input Tax)	B11700	06/03/2024	21001022	823.49	BRISTOW & SUTOR
Norwich City Council	GF Balance Sheet	999999	Short Term - Housing Rent Debtors	B12600	06/03/2024	22002174	759.71	REDACTED PERSONAL DATA
Norwich City Council	GF Balance Sheet	999999	Short Term - Housing Rent Debtors	B12600	06/03/2024	22002171	770.00	REDACTED PERSONAL DATA
Norwich City Council	GF Balance Sheet	999999	Short Term - Housing Rent Debtors	B12600	06/03/2024	22002175	1,463.56	REDACTED PERSONAL DATA
Norwich City Council	GF Balance Sheet	999999	Short Term - Housing Rent Debtors	B12600	06/03/2024	22002179	2,647.45	REDACTED PERSONAL DATA
Norwich City Council	GF Balance Sheet	999999	Short Term - Housing Rent Debtors	B12600	06/03/2024	22002172	2,700.00	REDACTED PERSONAL DATA
Norwich City Council	GF Balance Sheet	999999	Short Term - Housing Rent Debtors	B12600	06/03/2024	22002182	4,947.88	REDACTED PERSONAL DATA
Norwich City Council	Housing Delivery HRA Capital	X95060	Purchase of Land & Buildings	C10000	06/03/2024	21001352	4,020.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	Strategy, Engagement & Culture G	X90020	New Constructn/Convrnsn/Renovtn	C10100	06/03/2024	21001381	11,472.40	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	Strategy, Engagement & Culture G	X90020	New Constructn/Convrnsn/Renovtn	C10100	06/03/2024	21001348	2,526.30	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	Strategy, Engagement & Culture G	X90020	New Constructn/Convrnsn/Renovtn	C10100	06/03/2024	21001426	552.74	GASWAY SERVICES LTD
Norwich City Council	Property & Economic Development	X90080	New Constructn/Convrnsn/Renovtn	C10100	06/03/2024	21001183	2,849.10	PURCELL ARCHITECTURE
Norwich City Council	Property & Economic Development	X90080	New Constructn/Convrnsn/Renovtn	C10100	06/03/2024	21001185	22,135.00	MARK FITZSIMMONS ASSOCIATES LIMITED
Norwich City Council	Property & Economic Development	X90080	New Constructn/Convrnsn/Renovtn	C10100	06/03/2024	21001358	2,490.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	Housing & Community Safety HRA	X95010	Solar Therm/Photovoltaic	C10900	06/03/2024	21001654	6,146.00	DODD GROUP (EASTERN) LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Solar Therm/Photovoltaic	C10900	06/03/2024	21001396	4,929.77	GASWAY SERVICES LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Estate Aesthetics	C11300	06/03/2024	21000483	4,538.65	CLC CONTRACTORS LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	06/03/2024	21001044	6,431.09	REDACTED COMMERCIAL DATA
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	06/03/2024	21001041	12,562.62	REDACTED COMMERCIAL DATA
Norwich City Council	Corporate & Commercial Services	X90030	Intangible Fixed Assets	C12400	06/03/2024	21001592	1,725.00	ALLEN LANE LTD
Norwich City Council	Housing & Community Safety GF C	X90010	Exp on Grants	C12500	06/03/2024	21000963	2,117.05	CS SOLUTIONS LIMITED
Norwich City Council	Housing & Community Safety GF C	X90010	Exp on Grants	C12500	06/03/2024	21001122	11,296.77	STEVEN HOLDINGS LTD
Norwich City Council	Housing & Community Safety GF C	X90010	Exp on Grants	C12500	06/03/2024	21001618	3,177.02	BROADLAND HOUSING ASSOCIATION LTD
Norwich City Council	Housing & Community Safety GF C	X90010	Exp on Grants	C12500	06/03/2024	21001194	7,462.53	COOKES HEATING LTD
Norwich City Council	Housing & Community Safety GF C	X90010	Exp on Grants	C12500	06/03/2024	21001040	4,815.00	STANNAH LIFTS LTD
Norwich City Council	Housing & Community Safety GF C	X90010	Exp on Grants	C12500	06/03/2024	21001651	8,432.49	COOKES HEATING LTD
Norwich City Council	Housing & Community Safety GF C	X90010	Exp on Grants	C12500	06/03/2024	21001632	7,076.61	COOKES HEATING LTD
Norwich City Council	Housing & Community Safety GF C	X90010	Exp on Grants	C12500	06/03/2024	22000579	500,000.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Housing & Community Safety GF C	X90010	Exp on Grants	C12500	06/03/2024	21001652	1,185.00	B L C BUILDERS
Norwich City Council	Housing & Community Safety GF C	X90010	Exp on Loans/Financial Asstnce	C12600	06/03/2024	21001631	8,182.32	COOKES HEATING LTD
Norwich City Council	Community Services	314035	Agency Supply Staff	A11300	14/03/2024	21000634	5,490.00	REDACTED COMMERCIAL DATA
Norwich City Council	Community Services	314035	Agency Supply Staff	A11300	14/03/2024	22000337	9,882.00	REDACTED COMMERCIAL DATA
Norwich City Council	Community Services	314035	Agency Supply Staff	A11300	14/03/2024	21001969	10,980.00	REDACTED COMMERCIAL DATA
Norwich City Council	IT Infrastructure	321025	Agency Supply Staff	A11300	14/03/2024	21001720	2,592.00	REDACTED COMMERCIAL DATA
Norwich City Council	IT Infrastructure	321025	Agency Supply Staff	A11300	14/03/2024	21001264	1,496.40	REDACTED COMMERCIAL DATA
Norwich City Council	IT Infrastructure	321025	Agency Supply Staff	A11300	14/03/2024	21001039	2,160.00	REDACTED COMMERCIAL DATA
Norwich City Council	IT Infrastructure	321025	Agency Supply Staff	A11300	14/03/2024	21001813	2,160.00	REDACTED COMMERCIAL DATA
Norwich City Council	IT Infrastructure	321025	Agency Supply Staff	A11300	14/03/2024	21001042	2,592.00	REDACTED COMMERCIAL DATA
Norwich City Council	IT Infrastructure	321025	Agency Supply Staff	A11300	14/03/2024	21001037	4,536.00	REDACTED COMMERCIAL DATA
Norwich City Council	Private Sector Housing	410010	Agency Supply Staff	A11300	14/03/2024	21001991	3,497.37	REDACTED COMMERCIAL DATA
Norwich City Council	Private Sector Housing	410010	Agency Supply Staff	A11300	14/03/2024	21002004	3,447.76	REDACTED COMMERCIAL DATA
Norwich City Council	Private Sector Housing	410010	Agency Supply Staff	A11300	14/03/2024	21001600	3,263.56	REDACTED COMMERCIAL DATA
Norwich City Council	Professional Finance	510050	Agency Supply Staff	A11300	14/03/2024	21001744	793.20	REDACTED COMMERCIAL DATA
Norwich City Council	Professional Finance	510050	Agency Supply Staff	A11300	14/03/2024	21001738	8,725.20	REDACTED COMMERCIAL DATA
Norwich City Council	Professional Finance	510050	Agency Supply Staff	A11300	14/03/2024	21001740	16,657.20	REDACTED COMMERCIAL DATA
Norwich City Council	Professional Finance	510050	Agency Supply Staff	A11300	14/03/2024	21001267	4,248.00	REDACTED COMMERCIAL DATA
Norwich City Council	Professional Finance	510050	Agency Supply Staff	A11300	14/03/2024	21001273	970.31	REDACTED COMMERCIAL DATA
Norwich City Council	Professional Finance	510050	Agency Supply Staff	A11300	14/03/2024	21001272	4,851.54	REDACTED COMMERCIAL DATA
Norwich City Council	Professional Finance	510050	Agency Supply Staff	A11300	14/03/2024	22001020	16,992.00	REDACTED COMMERCIAL DATA
Norwich City Council	Professional Finance	510050	Agency Supply Staff	A11300	14/03/2024	21001271	2,690.40	REDACTED COMMERCIAL DATA
Norwich City Council	Professional Finance	510050	Agency Supply Staff	A11300	14/03/2024	21002071	16,110.00	REDACTED COMMERCIAL DATA
Norwich City Council	Professional Finance	510050	Agency Supply Staff	A11300	14/03/2024	21002178	9,888.48	REDACTED COMMERCIAL DATA
Norwich City Council	Professional Finance	510050	Agency Supply Staff	A11300	14/03/2024	21002177	9,888.48	REDACTED COMMERCIAL DATA
Norwich City Council	Council Tax Admin	515020	Agency Supply Staff	A11300	14/03/2024	21000718	15,294.96	REDACTED COMMERCIAL DATA
Norwich City Council	Council Tax Admin	515020	Agency Supply Staff	A11300	14/03/2024	21000719	17,974.37	REDACTED COMMERCIAL DATA
Norwich City Council	Environmental Protection	522050	Agency Supply Staff	A11300	14/03/2024	21001864	3,314.40	REDACTED COMMERCIAL DATA
Norwich City Council	Environmental Protection	522050	Agency Supply Staff	A11300	14/03/2024	21000627	1,330.20	REDACTED COMMERCIAL DATA
Norwich City Council	Environmental Protection	522050	Agency Supply Staff	A11300	14/03/2024	21001810	1,330.20	REDACTED COMMERCIAL DATA
Norwich City Council	Environmental Protection	522050	Agency Supply Staff	A11300	14/03/2024	21001812	1,330.20	REDACTED COMMERCIAL DATA
Norwich City Council	Personnel Services	530020	Agency Supply Staff	A11300	14/03/2024	21000213	2,008.28	REDACTED COMMERCIAL DATA
Norwich City Council	Personnel Services	530020	Agency Supply Staff	A11300	14/03/2024	21001984	3,162.54	REDACTED COMMERCIAL DATA
Norwich City Council	Personnel Services	530020	Agency Supply Staff	A11300	14/03/2024	21001985	5,316.99	REDACTED COMMERCIAL DATA
Norwich City Council	Personnel Services	530020	Agency Supply Staff	A11300	14/03/2024	21000098	3,631.92	REDACTED COMMERCIAL DATA
Norwich City Council	Personnel Services	530020	Agency Supply Staff	A11300	14/03/2024	21000219	952.62	REDACTED COMMERCIAL DATA
Norwich City Council	Personnel Services	530020	Agency Supply Staff	A11300	14/03/2024	21000217	980.23	REDACTED COMMERCIAL DATA
Norwich City Council	Personnel Services	530020	Agency Supply Staff	A11300	14/03/2024	21001253	1,129.46	REDACTED COMMERCIAL DATA
Norwich City Council	Personnel Services	530020	Agency Supply Staff	A11300	14/03/2024	21001251	1,326.23	REDACTED COMMERCIAL DATA
Norwich City Council	Customer Contact Team	550010	Agency Supply Staff	A11300	14/03/2024	21001863	3,094.53	REDACTED COMMERCIAL DATA
Norwich City Council	Customer Contact Team	550010	Agency Supply Staff	A11300	14/03/2024	21001250	571.45	REDACTED COMMERCIAL DATA
Norwich City Council	Customer Contact Team	550010	Agency Supply Staff	A11300	14/03/2024	21001879	2,669.98	REDACTED COMMERCIAL DATA
Norwich City Council	Head of City Development	600070	Agency Supply Staff	A11300	14/03/2024	21002217	8,158.30	REDACTED COMMERCIAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Supply Staff	A11300	14/03/2024	21000624	985.68	REDACTED COMMERCIAL DATA

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Head of HRA Assets	710025	Agency Supply Staff	A11300	14/03/2024	22000336	4,914.00	REDACTED COMMERCIAL DATA
Norwich City Council	Head of HRA Assets	710025	Agency Supply Staff	A11300	14/03/2024	21001315	8,796.06	REDACTED COMMERCIAL DATA
Norwich City Council	Head of HRA Assets	710025	Agency Supply Staff	A11300	14/03/2024	21001971	9,238.32	REDACTED COMMERCIAL DATA
Norwich City Council	Tenancy Services Manager	710030	Agency Supply Staff	A11300	14/03/2024	21001094	3,150.00	REDACTED COMMERCIAL DATA
Norwich City Council	Housing and Major Works	710090	Agency Supply Staff	A11300	14/03/2024	22001017	818.64	REDACTED COMMERCIAL DATA
Norwich City Council	Housing and Major Works	710090	Agency Supply Staff	A11300	14/03/2024	21001260	1,009.66	REDACTED COMMERCIAL DATA
Norwich City Council	Housing and Major Works	710090	Agency Supply Staff	A11300	14/03/2024	21000441	4,446.36	REDACTED COMMERCIAL DATA
Norwich City Council	Housing and Major Works	710090	Agency Supply Staff	A11300	14/03/2024	21000440	4,446.36	REDACTED COMMERCIAL DATA
Norwich City Council	Housing and Major Works	710090	Agency Supply Staff	A11300	14/03/2024	21000221	4,027.84	REDACTED COMMERCIAL DATA
Norwich City Council	Housing and Major Works	710090	Agency Supply Staff	A11300	14/03/2024	21002134	1,528.80	REDACTED COMMERCIAL DATA
Norwich City Council	Housing and Major Works	710090	Agency Supply Staff	A11300	14/03/2024	21002120	1,920.00	REDACTED COMMERCIAL DATA
Norwich City Council	Housing and Major Works	710090	Agency Supply Staff	A11300	14/03/2024	21002132	2,308.80	REDACTED COMMERCIAL DATA
Norwich City Council	Housing and Major Works	710090	Agency Supply Staff	A11300	14/03/2024	21001787	2,352.00	REDACTED COMMERCIAL DATA
Norwich City Council	Housing and Major Works	710090	Agency Supply Staff	A11300	14/03/2024	21002129	2,362.80	REDACTED COMMERCIAL DATA
Norwich City Council	Housing and Major Works	710090	Agency Supply Staff	A11300	14/03/2024	21002123	2,400.00	REDACTED COMMERCIAL DATA
Norwich City Council	Housing and Major Works	710090	Agency Supply Staff	A11300	14/03/2024	21002124	2,400.00	REDACTED COMMERCIAL DATA
Norwich City Council	Housing and Major Works	710090	Agency Supply Staff	A11300	14/03/2024	21002128	2,400.00	REDACTED COMMERCIAL DATA
Norwich City Council	Housing and Major Works	710090	Agency Supply Staff	A11300	14/03/2024	22000458	2,794.80	REDACTED COMMERCIAL DATA
Norwich City Council	Housing and Major Works	710090	Agency Supply Staff	A11300	14/03/2024	21002117	3,279.84	REDACTED COMMERCIAL DATA
Norwich City Council	Housing and Major Works	710090	Agency Supply Staff	A11300	14/03/2024	21002113	3,282.54	REDACTED COMMERCIAL DATA
Norwich City Council	Housing and Major Works	710090	Agency Supply Staff	A11300	14/03/2024	21002119	3,293.34	REDACTED COMMERCIAL DATA
Norwich City Council	Neighbourhood Services	710120	Agency Supply Staff	A11300	14/03/2024	21001898	3,671.00	REDACTED COMMERCIAL DATA
Norwich City Council	Collection Team	710170	Agency Supply Staff	A11300	14/03/2024	21002271	4,774.78	REDACTED COMMERCIAL DATA
Norwich City Council	Collection Team	710170	Agency Supply Staff	A11300	14/03/2024	21002135	6,352.51	REDACTED COMMERCIAL DATA
Norwich City Council	Collection Team	710170	Agency Supply Staff	A11300	14/03/2024	21002263	7,168.37	REDACTED COMMERCIAL DATA
Norwich City Council	Open Spaces	160000	Spec Works CW srvc exN100	A20000	14/03/2024	21001190	14,145.00	CHAPLIN FARRANT LTD
Norwich City Council	Open Spaces	160000	Property Repairs, Maintenance & Alte	A20200	14/03/2024	21000252	834.00	ELITE EQUIPMENT SERVICES & SALES LTD
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	14/03/2024	21001613	2,000.00	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	14/03/2024	21001196	1,008.00	REDACTED PERSONAL DATA
Norwich City Council	Syrian Refugee Programme	410045	General Repairs & Mtce	A20300	14/03/2024	21001179	1,476.00	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	Syrian Refugee Programme	410045	General Repairs & Mtce	A20300	14/03/2024	21001103	2,254.80	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	Investment Properties	220000	Dilapidation	A20400	14/03/2024	21002111	2,556.00	ROCHE CHARTERED SURVEYORS
Norwich City Council	Investment Properties	220000	Dilapidation	A20400	14/03/2024	21001088	4,500.00	NORTH & HAWKINS LTD
Norwich City Council	Investment Properties	220000	Dilapidation	A20400	14/03/2024	21001988	4,923.00	ROCHE CHARTERED SURVEYORS
Norwich City Council	HRA Repairs	730020	Structural Repairs	A22800	14/03/2024	22000045	3,798.00	CONISBEE
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	A23400	14/03/2024	21001885	10,203.85	SRT SCAFFOLDING SERVICES LTD
Norwich City Council	Security Improvements Disabled / E	730022	Security Imps Elderly/Disabled	A24600	14/03/2024	21002289	8,655.63	NORFOLK CITIZENS ADVICE BUREAU
Norwich City Council	Maintenance Recharges NP&Rs	640215	Day to Day Reps (ES/Prop Grp)	A25700	14/03/2024	21001630	1,864.73	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	A26100	14/03/2024	21002092	55,200.00	IRIS RIGGING LIMITED
Norwich City Council	Covid Recovery Team	522080	Heating Oil	A26900	14/03/2024	21001806	2,792.74	CATHEDRAL OF ST JOHN THE BAPTIST TRUST
Norwich City Council	Markets	100000	Trade Waste	A28100	14/03/2024	21001856	4,140.48	M W WHITE LTD
Norwich City Council	HRA Repairs	730020	Water Service Testing	A30200	14/03/2024	21001606	1,573.20	INTEGRATED WATER SERVICES LTD
Norwich City Council	Procurement Team	540010	Taxi Contract	A31300	14/03/2024	21001399	1,002.84	GOLDSTAR NORWICH LTD
Norwich City Council	Council Elections	520030	Postages	A40800	14/03/2024	21001246	1,393.09	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages	A40800	14/03/2024	21001223	6,309.00	ADARE SEC LIMITED
Norwich City Council	IT Services	321020	Telephones	A40900	14/03/2024	21001032	506.68	NOMINET UK LTD
Norwich City Council	Off Street Car Parks	643020	Advertising General	A41600	14/03/2024	21002047	640.80	APEX SIGNS & ENGRAVING
Norwich City Council	Communications Team	310020	Council Newspaper	A41800	14/03/2024	21001667	9,495.00	POTTS PRINT (UK) LTD
Norwich City Council	Communications Team	310020	Council Newspaper	A41800	14/03/2024	21001404	11,538.97	THE MAILBIRD ORGANISATION LTD
Norwich City Council	IT Services	321020	Telephone Equip/Line Rental	A42000	14/03/2024	21002147	5,345.08	WAVENET LIMITED
Norwich City Council	IT Services	321020	Telephone Equip/Line Rental	A42000	14/03/2024	21001621	9,953.39	KOHLER UNINTERRUPTIBLE POWER LTD
Norwich City Council	Tourist Information	313010	Office Equip/Machines Reps/Mtc	A42400	14/03/2024	22000150	1,140.00	DESTINATION RESEARCH LTD
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	A44300	14/03/2024	21002146	2,490.79	REDACTED COMMERCIAL DATA
Norwich City Council	Personnel Services	530020	Occupational Health Support	A44400	14/03/2024	21000623	2,480.58	NORFOLK & NORWICH UNIVERSITY HOSPITALS
Norwich City Council	Personnel Services	530020	Occupational Health Support	A44400	14/03/2024	21002024	3,541.26	NORFOLK & NORWICH UNIVERSITY HOSPITALS

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Covid Recovery Team	522080	Grants - Special Projects	A45600	14/03/2024	21001916	635.40	THE FEED ENTERPRISES CIC
Norwich City Council	Environmental Strategy	630010	Grants - Special Projects	A45600	14/03/2024	22001366	2,500.00	NORTH NORFOLK COUNCIL
Norwich City Council	Environmental Strategy	630010	Grants - Special Projects	A45600	14/03/2024	21001807	510.00	JOHN E WRIGHT & CO LIMITED
Norwich City Council	Council Tax Admin	515020	Subscriptions (non staff)	A45700	14/03/2024	21000638	8,229.00	ANALYSE LOCAL
Norwich City Council	Markets	100000	Contingency	A47200	14/03/2024	21002050	4,500.00	MR SPRAY COAT EA LTD
Norwich City Council	Innovation & Improvement Team	710150	DPP Printing Costs	A47500	14/03/2024	21001465	1,675.00	ALPHAPRINT LTD
Norwich City Council	Collection Team	710170	Legal Expenses	A47600	14/03/2024	21001808	2,250.00	REDACTED COMMERCIAL DATA
Norwich City Council	City Hall	290000	Site Security	A47700	14/03/2024	21001750	936.00	DISCREET SECURITY LIMITED
Norwich City Council	Innovation & Improvement Team	710150	Other Distribution Services	A49000	14/03/2024	21001347	13,367.01	CAVALIER MAILING SERVICES
Norwich City Council	Housing partnerships	410140	Projects	A49300	14/03/2024	21000842	2,000.00	BROADLAND DISTRICT COUNCIL
Norwich City Council	Community Enabling	420140	Projects	A49300	14/03/2024	21001792	1,697.40	HOWARD NURSERIES LTD
Norwich City Council	Tenancy Services Manager	710030	Projects	A49300	14/03/2024	21002015	3,660.00	BROADLAND PRODUCTS LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	A50400	14/03/2024	22000204	708.60	ORACLE CORPORATION UK LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	A50400	14/03/2024	21002175	5,973.77	ORACLE CORPORATION UK LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	A50400	14/03/2024	21001917	13,200.00	REED EMPLOYMENT PLC
Norwich City Council	IT Services	321020	IT Services - Contract Charge	A50400	14/03/2024	21002176	1,864.25	CIVICA UK LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	A50400	14/03/2024	21002003	3,970.42	PHOENIX SOFTWARE LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	A50400	14/03/2024	21001662	9,985.55	PHOENIX SOFTWARE LTD
Norwich City Council	IT Services	321020	IT Services - Development Fund	A50600	14/03/2024	21001797	9,048.00	MILLGATE COMPUTER SYSTEMS LTD
Norwich City Council	IT Services	321020	IT Services - Development Fund	A50600	14/03/2024	21001735	4,050.00	DUTTON COMMUNICATIONS LTD
Norwich City Council	IT Services	321020	IT Services - Development Fund	A50600	14/03/2024	21002018	2,123.52	CCS MEDIA LTD
Norwich City Council	IT Applications	321026	IT Services - Development Fund	A50600	14/03/2024	21002041	672.00	PHOENIX SOFTWARE LTD
Norwich City Council	Integrated Waste Management	431080	Variations to Database	A51000	14/03/2024	21001481	4,676.40	BIFFA MUNICIPAL LIMITED
Norwich City Council	Mousehold Heath Conservators	421020	Other Hired & Contracting Services	A51200	14/03/2024	21002000	1,134.00	TCV
Norwich City Council	Street Cleansing	431020	Other Hired & Contracting Services	A51200	14/03/2024	21001633	2,551.00	IGENIX LTD T/A ANIMAL WARDEN SERVICES
Norwich City Council	Integrated Waste Management	431080	Other Hired & Contracting Services	A51200	14/03/2024	21001303	1,409.45	TMA BARK SUPPLIES LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Hired & Contracting Services	A51200	14/03/2024	21002107	797.14	CITRON HYGIENE UK LTD
Norwich City Council	Integrated Waste Management	431080	Other Hired & Contracting Services	A51200	14/03/2024	21001456	12,141.58	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Committee Secretariat	520020	Other Hired & Contracting Services	A51200	14/03/2024	21002206	702.00	DISCREET SECURITY LIMITED
Norwich City Council	Carrow House	210001	Professional Advice/Fees	A51300	14/03/2024	21002268	661.20	DARDAN SECURITY LTD
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	A51300	14/03/2024	22000568	1,302.60	ROCHE CHARTERED SURVEYORS
Norwich City Council	Head of Transformation	320100	Professional Advice/Fees	A51300	14/03/2024	21000495	27,600.00	INNER CIRCLE CONSULTING LIMITED
Norwich City Council	Head of Transformation	320100	Professional Advice/Fees	A51300	14/03/2024	21001622	38,400.00	INNER CIRCLE CONSULTING LIMITED
Norwich City Council	Environmental Strategy	630010	Professional Advice/Fees	A51300	14/03/2024	21000911	1,999.80	SYNFO LIMITED
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	A51300	14/03/2024	21001793	20,182.80	TILE HILL INTERIM & EXECUTIVE LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	A51300	14/03/2024	21001350	2,160.00	HOUSING FINANCE ASSOCIATES LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	A51300	14/03/2024	21001195	27,175.56	TROWERS & HAMLINS LLP
Norwich City Council	Housing and Major Works	710090	Professional Advice/Fees	A51300	14/03/2024	21002173	1,620.00	CARTER MARSHALL LIMITED
Norwich City Council	Unallocated Costs	710110	Professional Advice/Fees	A51300	14/03/2024	21001907	5,497.20	REED EMPLOYMENT PLC
Norwich City Council	Swanton Road	290003	NCSL Deposit Recharge	A72100	14/03/2024	21001681	5,925.80	NORWICH CITY SERVICES LTD
Norwich City Council	GF Balance Sheet	999999	Short Term - Accrued Income	B11600	14/03/2024	21001603	3,103.76	INTEGRATED WATER SERVICES LTD
Norwich City Council	GF Balance Sheet	999999	Short Term - Accrued Income	B11600	14/03/2024	21001730	1,737.48	PETERLEE FIRE COMPANY LTD
Norwich City Council	GF Balance Sheet	999999	Short Term - Housing Rent Debtors	B12600	14/03/2024	22002194	779.88	REDACTED PERSONAL DATA
Norwich City Council	Housing Delivery HRA Capital	X95060	Purchase of Land & Buildings	C10000	14/03/2024	22000107	780.00	HAMSON BARRON SMITH LTD
Norwich City Council	Strategy, Engagement & Culture Capital	X90020	New Constructn/Convrnsn/Renovtn	C10100	14/03/2024	21001700	1,980.00	JARRETTS TRANSPORT LTD
Norwich City Council	Environment Services GF Capital	X90050	New Constructn/Convrnsn/Renovtn	C10100	14/03/2024	21000625	555.00	COMMUNITY FIRST PARTNERSHIP
Norwich City Council	Environment Services GF Capital	X90050	New Constructn/Convrnsn/Renovtn	C10100	14/03/2024	21001994	18,600.00	PROGRESSIVE MODULAR BUILDINGS LIMITED
Norwich City Council	Planning & Regulatory Services GF Capital	X90070	New Constructn/Convrnsn/Renovtn	C10100	14/03/2024	21001790	144,016.06	TARMAC LTD
Norwich City Council	General Fund Capital Expenditure	X91003	New Constructn/Convrnsn/Renovtn	C10100	14/03/2024	21001083	4,396.42	CANNON CLARKE ARCHITECTS
Norwich City Council	Housing & Community Safety HRA	X95010	Heating/Boilers Communal	C10600	14/03/2024	21002203	50,583.38	Norwich Heating & Plumbing Services
Norwich City Council	Housing & Community Safety HRA	X95010	Heating/Boilers Domestic	C10700	14/03/2024	21002032	97,010.02	DODD GROUP (EASTERN) LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Door Access Controls	C11200	14/03/2024	22000049	1,517.38	ALPHATRACK SYSTEMS LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Re-Roofing	C11600	14/03/2024	21002033	139,225.70	ASPECT GROUP SERVICES LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	14/03/2024	21001683	17,301.76	REDACTED COMMERCIAL DATA
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	14/03/2024	21002209	13,559.67	REDACTED COMMERCIAL DATA

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	14/03/2024	21001689	5,317.13	REDACTED COMMERCIAL DATA
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	14/03/2024	21002076	5,815.62	REDACTED COMMERCIAL DATA
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	14/03/2024	21001686	8,127.34	REDACTED COMMERCIAL DATA
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	14/03/2024	21001205	6,137.88	REDACTED COMMERCIAL DATA
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	14/03/2024	21001680	10,192.73	REDACTED COMMERCIAL DATA
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	14/03/2024	21001695	6,948.55	REDACTED COMMERCIAL DATA
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	14/03/2024	21001693	4,227.00	REDACTED COMMERCIAL DATA
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	14/03/2024	21001845	1,780.00	REDACTED COMMERCIAL DATA
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	14/03/2024	21001697	7,245.31	REDACTED COMMERCIAL DATA
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	14/03/2024	21001691	2,565.00	REDACTED COMMERCIAL DATA
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	14/03/2024	21002104	4,372.00	REDACTED COMMERCIAL DATA
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	14/03/2024	21002138	4,785.00	REDACTED COMMERCIAL DATA
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	14/03/2024	21002164	4,395.00	REDACTED COMMERCIAL DATA
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	14/03/2024	21002158	2,195.00	REDACTED COMMERCIAL DATA
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	14/03/2024	21002226	10,021.57	REDACTED COMMERCIAL DATA
Norwich City Council	Corporate & Commercial Services	X90030	Intangible Fixed Assets	C12400	14/03/2024	21002069	1,725.00	ALLEN LANE LTD
Norwich City Council	Corporate & Commercial Services	X90030	Intangible Fixed Assets	C12400	14/03/2024	21002072	1,725.00	ALLEN LANE LTD
Norwich City Council	Corporate & Commercial Services	X90030	Intangible Fixed Assets	C12400	14/03/2024	21002073	1,725.00	ALLEN LANE LTD
Norwich City Council	Corporate & Commercial Services	X90030	Intangible Fixed Assets	C12400	14/03/2024	21002074	1,725.00	ALLEN LANE LTD
Norwich City Council	Housing & Community Safety GF C	X90010	Exp on Grants	C12500	14/03/2024	21001679	1,136.16	BROADLAND HOUSING ASSOCIATION LTD
Norwich City Council	Housing & Community Safety GF C	X90010	Exp on Grants	C12500	14/03/2024	21002168	8,113.54	BROADLAND HOUSING ASSOCIATION LTD
Norwich City Council	Housing & Community Safety GF C	X90010	Exp on Grants	C12500	14/03/2024	21001986	8,799.97	COOKES HEATING LTD
Norwich City Council	Housing & Community Safety GF C	X90010	Exp on Grants	C12500	14/03/2024	21001688	7,967.81	COOKES HEATING LTD
Norwich City Council	Housing & Community Safety GF C	X90010	Exp on Grants	C12500	14/03/2024	21002161	2,637.61	ASPIRE ADAPTATIONS LIMITED
Norwich City Council	Housing & Community Safety GF C	X90010	Exp on Grants	C12500	14/03/2024	22001024	1,900.00	NORSE EASTERN LTD
Norwich City Council	Housing & Community Safety GF C	X90010	Exp on Grants	C12500	14/03/2024	21002171	4,290.00	NORSE EASTERN LTD
Norwich City Council	Housing & Community Safety GF C	X90010	Exp on Grants	C12500	14/03/2024	21002150	7,119.66	NORWICH CITY SERVICES LTD
Norwich City Council	Property & Economic Development	X90080	Exp on Grants	C12500	14/03/2024	21002247	83,944.40	CITY COLLEGE NORWICH
Norwich City Council	Debt Management Expenses	511010	Purchase / Debit Card Charges	A49200	18/03/2024	21003746	10,488.60	HSBC PLC
Norwich City Council	HRA Repairs	730020	General Repairs	A23000	19/03/2024	22000034	28,774.69	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Repairs	A23000	19/03/2024	22000020	890.75	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Repairs	A23000	19/03/2024	21004401	1,312.66	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Repairs	A23000	19/03/2024	22000022	1,957.26	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Repairs	A23000	19/03/2024	22000018	2,323.52	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Repairs	A23000	19/03/2024	22000019	6,074.81	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	General Repairs	A23000	19/03/2024	22000021	8,293.68	BREYER GROUP PLC
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	A26100	19/03/2024	22000035	18,479.16	BREYER GROUP PLC
Norwich City Council	Housing & Community Safety HRA	X95010	Whole House Improvements	C10300	19/03/2024	22000007	14,127.07	BREYER GROUP PLC
Norwich City Council	Housing & Community Safety HRA	X95010	Whole House Improvements	C10300	19/03/2024	22000027	16,346.70	BREYER GROUP PLC
Norwich City Council	Housing & Community Safety HRA	X95010	Whole House Improvements	C10300	19/03/2024	22000009	16,450.44	BREYER GROUP PLC
Norwich City Council	Housing & Community Safety HRA	X95010	Whole House Improvements	C10300	19/03/2024	22000006	19,032.36	BREYER GROUP PLC
Norwich City Council	Housing & Community Safety HRA	X95010	Whole House Improvements	C10300	19/03/2024	22000005	23,003.72	BREYER GROUP PLC
Norwich City Council	Housing & Community Safety HRA	X95010	Whole House Improvements	C10300	19/03/2024	22000001	23,870.09	BREYER GROUP PLC
Norwich City Council	Housing & Community Safety HRA	X95010	Whole House Improvements	C10300	19/03/2024	22000024	23,943.41	BREYER GROUP PLC
Norwich City Council	Housing & Community Safety HRA	X95010	Whole House Improvements	C10300	19/03/2024	22000002	27,198.54	BREYER GROUP PLC
Norwich City Council	Housing & Community Safety HRA	X95010	Whole House Improvements	C10300	19/03/2024	22000028	27,336.41	BREYER GROUP PLC
Norwich City Council	Housing & Community Safety HRA	X95010	Whole House Improvements	C10300	19/03/2024	22000008	28,015.08	BREYER GROUP PLC
Norwich City Council	Housing & Community Safety HRA	X95010	Whole House Improvements	C10300	19/03/2024	22000026	28,212.98	BREYER GROUP PLC
Norwich City Council	Housing & Community Safety HRA	X95010	Whole House Improvements	C10300	19/03/2024	22000004	28,683.23	BREYER GROUP PLC
Norwich City Council	Housing & Community Safety HRA	X95010	Whole House Improvements	C10300	19/03/2024	22000003	32,518.04	BREYER GROUP PLC
Norwich City Council	Housing & Community Safety HRA	X95010	Whole House Improvements	C10300	19/03/2024	22000029	33,074.93	BREYER GROUP PLC
Norwich City Council	Housing & Community Safety HRA	X95010	Whole House Improvements	C10300	19/03/2024	22000030	34,164.94	BREYER GROUP PLC
Norwich City Council	Housing & Community Safety HRA	X95010	Whole House Improvements	C10300	19/03/2024	22000025	37,354.03	BREYER GROUP PLC
Norwich City Council	Housing & Community Safety HRA	X95010	Thermal Comfort	C10800	20/03/2024	21005078	1,040,464.05	EON ENERGY SOLUTIONS LIMITED
Norwich City Council	Development & City Services	610015	Staff Training Expenses	A10800	22/03/2024	21002388	1,293.12	GOVERNMENT EVENTS

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Corporate Business Services	550080	Recruitment Expenses	A10900	22/03/2024	21000212	3,990.96	REDACTED COMMERCIAL DATA
Norwich City Council	Corporate Business Services	550080	Recruitment Expenses	A10900	22/03/2024	21001904	5,467.55	REDACTED COMMERCIAL DATA
Norwich City Council	Head of Transformation	320100	Agency Supply Staff	A11300	22/03/2024	21001714	3,744.00	REDACTED COMMERCIAL DATA
Norwich City Council	Head of Transformation	320100	Agency Supply Staff	A11300	22/03/2024	21001711	1,908.00	REDACTED COMMERCIAL DATA
Norwich City Council	IT Infrastructure	321025	Agency Supply Staff	A11300	22/03/2024	21001814	2,160.00	REDACTED COMMERCIAL DATA
Norwich City Council	Private Sector Housing	410010	Agency Supply Staff	A11300	22/03/2024	21002145	3,349.28	REDACTED COMMERCIAL DATA
Norwich City Council	Professional Finance	510050	Agency Supply Staff	A11300	22/03/2024	21001461	4,248.00	REDACTED COMMERCIAL DATA
Norwich City Council	Professional Finance	510050	Agency Supply Staff	A11300	22/03/2024	21002593	20,390.40	REDACTED COMMERCIAL DATA
Norwich City Council	Professional Finance	510050	Agency Supply Staff	A11300	22/03/2024	21001913	22,656.00	REDACTED COMMERCIAL DATA
Norwich City Council	Professional Finance	510050	Agency Supply Staff	A11300	22/03/2024	21001876	1,614.24	REDACTED COMMERCIAL DATA
Norwich City Council	Personnel Services	530020	Agency Supply Staff	A11300	22/03/2024	21001989	6,454.02	REDACTED COMMERCIAL DATA
Norwich City Council	Head of City Development	600070	Agency Supply Staff	A11300	22/03/2024	21001668	855.00	REDACTED COMMERCIAL DATA
Norwich City Council	Head of City Development	600070	Agency Supply Staff	A11300	22/03/2024	21002392	2,093.86	REDACTED COMMERCIAL DATA
Norwich City Council	Head of City Development	600070	Agency Supply Staff	A11300	22/03/2024	21002222	2,109.36	REDACTED COMMERCIAL DATA
Norwich City Council	Development & City Services	610015	Agency Supply Staff	A11300	22/03/2024	21002676	10,368.00	REDACTED COMMERCIAL DATA
Norwich City Council	Towns Fund	620070	Agency Supply Staff	A11300	22/03/2024	21002703	5,454.00	REDACTED COMMERCIAL DATA
Norwich City Council	Strategic Asset Management	640235	Agency Supply Staff	A11300	22/03/2024	21001217	2,083.90	REDACTED COMMERCIAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Supply Staff	A11300	22/03/2024	21001982	1,075.81	REDACTED COMMERCIAL DATA
Norwich City Council	Head of HRA Assets	710025	Agency Supply Staff	A11300	22/03/2024	21001894	1,350.00	REDACTED COMMERCIAL DATA
Norwich City Council	Head of HRA Assets	710025	Agency Supply Staff	A11300	22/03/2024	22000338	3,600.00	REDACTED COMMERCIAL DATA
Norwich City Council	Tenancy Services Manager	710030	Agency Supply Staff	A11300	22/03/2024	21001093	3,120.00	REDACTED COMMERCIAL DATA
Norwich City Council	Housing and Major Works	710090	Agency Supply Staff	A11300	22/03/2024	21001585	2,223.18	REDACTED COMMERCIAL DATA
Norwich City Council	Collection Team	710170	Agency Supply Staff	A11300	22/03/2024	21002349	4,450.67	REDACTED COMMERCIAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	22/03/2024	21002498	2,382.00	REDACTED PERSONAL DATA
Norwich City Council	HRA Repairs	730020	Structural Repairs	A22800	22/03/2024	21002516	2,922.47	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Repairs	730020	Structural Repairs	A22800	22/03/2024	21002514	3,114.64	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	A23100	22/03/2024	21002655	275,475.60	NORWICH CITY SERVICES LTD
Norwich City Council	Carrow House	210001	Programmed Maint(ES/Prop Grp)	A25600	22/03/2024	21002477	2,652.00	DUCTCLEAN (UK) LIMITED
Norwich City Council	Investment Properties	220000	Programmed Maint(ES/Prop Grp)	A25600	22/03/2024	21002475	1,440.00	DUCTCLEAN (UK) LIMITED
Norwich City Council	Investment Properties	220000	Day to Day Reps (ES/Prop Grp)	A25700	22/03/2024	21002591	15,574.52	NCL CONTRACTORS LTD
Norwich City Council	Insurance	512010	Insurance - Settlements	A29550	22/03/2024	21002675	525.00	REDACTED PERSONAL DATA
Norwich City Council	Insurance	512010	Insurance - Settlements	A29550	22/03/2024	21002724	2,354.00	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	22/03/2024	22002206	1,250.00	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	22/03/2024	22002204	1,250.00	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	22/03/2024	22002205	1,250.00	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	22/03/2024	22002207	1,250.00	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	22/03/2024	22002208	1,250.00	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	22/03/2024	22002209	1,250.00	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	22/03/2024	22002210	1,250.00	REDACTED PERSONAL DATA
Norwich City Council	City Hall	290000	Pool Car Direct Costs	A31400	22/03/2024	21002570	4,559.24	LEASEPLAN UK LIMITED
Norwich City Council	Council Elections	520030	Postages	A40800	22/03/2024	21001247	1,304.34	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages	A40800	22/03/2024	21002550	2,460.52	ADARE SEC LIMITED
Norwich City Council	Mail Handling Team	550040	Postages	A40800	22/03/2024	21002336	2,978.65	ADARE SEC LIMITED
Norwich City Council	Mail Handling Team	550040	Postages	A40800	22/03/2024	21002334	8,912.08	ADARE SEC LIMITED
Norwich City Council	Council Tax Admin	515020	Advertising General	A41600	22/03/2024	21002357	1,325.42	NEWSQUEST MEDIA GROUP
Norwich City Council	Head of Neighbourhood Housing	710020	Compensation to Tenants	A44300	22/03/2024	21002730	19,196.72	REDACTED COMMERCIAL DATA
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	A44300	22/03/2024	21001636	600.00	REDACTED COMMERCIAL DATA
Norwich City Council	Debt Management Expenses	511010	Financial Director Charges	A44500	22/03/2024	21004223	4,603.72	ALLPAY LTD
Norwich City Council	Community Enabling	420140	Grants - Special Projects	A45600	22/03/2024	21002464	5,000.00	MENSCRAFT
Norwich City Council	Community Enabling	420140	Grants - Special Projects	A45600	22/03/2024	21002457	21,337.00	HENDERSON TRUST
Norwich City Council	Community Enabling	420140	Grants - Special Projects	A45600	22/03/2024	21002459	54,500.00	MARLPIT COMMUNITY ASSOCIATION
Norwich City Council	Community Enabling	420140	Grants - Special Projects	A45600	22/03/2024	21002454	56,170.00	AGE UK NORWICH
Norwich City Council	Community Enabling	420140	Grants - Special Projects	A45600	22/03/2024	21002683	11,000.00	NORWICH DOOR TO DOOR
Norwich City Council	Corporate Management	510030	Subscriptions (non staff)	A45700	22/03/2024	21001801	2,514.00	LG FUTURES
Norwich City Council	Council Tax Admin	515020	Subscriptions (non staff)	A45700	22/03/2024	21002341	7,908.00	ANALYSE LOCAL

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Council Tax Admin	515020	Subscriptions (non staff)	A45700	22/03/2024	21000475	11,400.00	ANALYSE LOCAL
Norwich City Council	Social Policy/Arts Grants	310060	Grants - Main ex SLA's	A46300	22/03/2024	21002719	5,000.00	CURIOUS DIRECTIVE
Norwich City Council	Social Policy/Arts Grants	310060	Grants - Main ex SLA's	A46300	22/03/2024	22000201	8,640.00	VISIT EAST ANGLIA LIMITED
Norwich City Council	Procurement Team	540010	Licences	A47000	22/03/2024	21002560	1,194.00	IN-TEND LIMITED
Norwich City Council	IT Services	321020	DPP Printing Costs	A47500	22/03/2024	21002666	5,325.91	RICOH UK LIMITED
Norwich City Council	City Hall	290000	Site Security	A47700	22/03/2024	21002508	2,059.20	DISCREET SECURITY LIMITED
Norwich City Council	Rough Sleepers	410031	Site Security	A47700	22/03/2024	21002590	3,379.20	CHURCHILL SECURITY LIMITED
Norwich City Council	Rough Sleepers	410031	Site Security	A47700	22/03/2024	21002668	1,689.60	CHURCHILL SECURITY LIMITED
Norwich City Council	Estates Management	721020	T V Aerial Mtce	A48000	22/03/2024	21002027	2,006.40	SECURITAS TECHONOLOGY LTD
Norwich City Council	Customer Contact Team	550010	Fees - Translations	A48700	22/03/2024	21001817	1,652.98	LANGUAGE LINE LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	A50400	22/03/2024	21002481	269,946.00	CIVICA UK LTD
Norwich City Council	IT Infrastructure	321025	IT Services - Contract Charge	A50400	22/03/2024	21002662	1,020.00	RISUAL LIMITED
Norwich City Council	Council Elections	520030	Other Hired & Contracting Services	A51200	22/03/2024	21001719	750.00	ASSOCIATION OF ELECTORAL ADMINISTRATORS
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	A51300	22/03/2024	21002110	1,302.60	ROCHE CHARTERED SURVEYORS
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	A51300	22/03/2024	21002330	629.33	ROCHE CHARTERED SURVEYORS
Norwich City Council	Communications Team	310020	Professional Advice/Fees	A51300	22/03/2024	21001649	11,070.00	ALLEN LANE LTD
Norwich City Council	Planning Policy	620040	Professional Advice/Fees	A51300	22/03/2024	21001897	20,083.21	NORFOLK COUNTY COUNCIL
Norwich City Council	East Norwich Masterplan	620045	Professional Advice/Fees	A51300	22/03/2024	21002605	3,420.00	MUNICIPAL AGENCY LIMITED
Norwich City Council	Housing and Major Works	710090	Professional Advice/Fees	A51300	22/03/2024	21002597	1,500.00	GREENACRE RECRUITMENT LTD
Norwich City Council	Housing and Major Works	710090	Professional Advice/Fees	A51300	22/03/2024	21001666	3,375.00	GREENACRE RECRUITMENT LTD
Norwich City Council	Housing and Major Works	710090	Professional Advice/Fees	A51300	22/03/2024	21002594	3,750.00	GREENACRE RECRUITMENT LTD
Norwich City Council	Housing and Major Works	710090	Professional Advice/Fees	A51300	22/03/2024	21002596	3,750.00	GREENACRE RECRUITMENT LTD
Norwich City Council	Housing and Major Works	710090	Professional Advice/Fees	A51300	22/03/2024	21001891	4,500.00	NEW STREET CONSULTING GROUP
Norwich City Council	GF Balance Sheet	999999	Short Term - Accrued Income	B11600	22/03/2024	21001454	546.00	PETERLEE FIRE COMPANY LTD
Norwich City Council	GF Balance Sheet	999999	Short Term - Accrued Income	B11600	22/03/2024	21001431	1,737.48	PETERLEE FIRE COMPANY LTD
Norwich City Council	GF Balance Sheet	999999	Short Term - Housing Rent Debtors	B12600	22/03/2024	22002201	1,462.80	REDACTED PERSONAL DATA
Norwich City Council	Property & Economic Development	X90080	Purchase of Land & Buildings	C10000	22/03/2024	21002577	4,597.90	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	Housing Delivery HRA Capital	X95060	Purchase of Land & Buildings	C10000	22/03/2024	21002025	9,078.00	HAMSON BARRON SMITH LTD
Norwich City Council	Housing Delivery HRA Capital	X95060	Purchase of Land & Buildings	C10000	22/03/2024	21002208	2,880.00	QODA CONSULTING LIMITED
Norwich City Council	Strategy, Engagement & Culture G	X90020	New Constructn/Convrnsn/Renovtn	C10100	22/03/2024	21002620	18,545.18	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	Strategy, Engagement & Culture G	X90020	New Constructn/Convrnsn/Renovtn	C10100	22/03/2024	21001576	1,964.40	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	Planning & Regulatory Services GF	X90070	New Constructn/Convrnsn/Renovtn	C10100	22/03/2024	21001924	2,190.00	INGLETON WOOD LLP
Norwich City Council	Planning & Regulatory Services GF	X90070	New Constructn/Convrnsn/Renovtn	C10100	22/03/2024	21002671	4,536.00	GREYFRIARS PROJECT MANAGEMENT LIMITED
Norwich City Council	Property & Economic Development	X90080	New Constructn/Convrnsn/Renovtn	C10100	22/03/2024	21002360	5,400.00	OXBURY & COMPANY
Norwich City Council	Housing Delivery HRA Capital	X95060	New Constructn/Convrnsn/Renovtn	C10100	22/03/2024	21002353	14,548.10	PERSIMMON HOMES (ANGLIA) LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Thermal Comfort	C10800	22/03/2024	21002381	4,296.00	PR CONSULTATION LIMITED
Norwich City Council	Housing & Community Safety HRA	X95010	Solar Therm/Photovoltaic	C10900	22/03/2024	21001656	5,670.00	DODD GROUP (EASTERN) LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Structural	C11700	22/03/2024	21002515	4,020.13	BAWBURGH INSTALLATIONS LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	22/03/2024	21002571	9,678.07	REDACTED COMMERCIAL DATA
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	22/03/2024	21002080	20,711.11	REDACTED COMMERCIAL DATA
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	22/03/2024	21002731	10,188.55	REDACTED COMMERCIAL DATA
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	22/03/2024	21002467	6,232.01	REDACTED COMMERCIAL DATA
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	22/03/2024	21002473	2,241.60	REDACTED COMMERCIAL DATA
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	22/03/2024	21002469	4,483.20	REDACTED COMMERCIAL DATA
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	22/03/2024	21002470	4,483.20	REDACTED COMMERCIAL DATA
Norwich City Council	Property & Economic Development	X90080	Vehicles/Plant Eqpmt/Machinery	C12300	22/03/2024	21002350	5,760.00	COZENS (UK) LTD
Norwich City Council	Property & Economic Development	X90080	Vehicles/Plant Eqpmt/Machinery	C12300	22/03/2024	21001928	18,168.00	EDMUNDSON ELECTRICAL LIMITED
Norwich City Council	Property & Economic Development	X90080	Vehicles/Plant Eqpmt/Machinery	C12300	22/03/2024	21002020	27,252.00	EDMUNDSON ELECTRICAL LIMITED
Norwich City Council	Housing & Community Safety GF C	X90010	Exp on Grants	C12500	22/03/2024	21002670	6,980.08	R R KERSHAW BUILDERS LIMITED
Norwich City Council	Housing & Community Safety GF C	X90010	Exp on Grants	C12500	22/03/2024	21002468	2,195.00	NORSE EASTERN LTD
Norwich City Council	Housing & Community Safety GF C	X90010	Exp on Grants	C12500	22/03/2024	21002669	7,126.70	COOKES HEATING LTD
Norwich City Council	Housing & Community Safety GF C	X90010	Exp on Grants	C12500	22/03/2024	21002742	7,145.73	COOKES HEATING LTD
Norwich City Council	Strategy, Engagement & Culture G	X90020	Exp on Grants	C12500	22/03/2024	21002137	1,140.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	A23400	26/03/2024	21003523	3,565.20	NEUTECH CONSTRUCTION LTD
Norwich City Council	Members Expenses	520010	Staff Training Expenses	A10800	28/03/2024	21002598	1,360.80	LOCAL GOVERNMENT ASSOCIATION

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Development & City Services	610015	Staff Training Expenses	A10800	28/03/2024	21003022	714.00	THE HUB EVENTS LTD
Norwich City Council	Head of Transformation	320100	Agency Supply Staff	A11300	28/03/2024	21002893	7,020.00	REDACTED COMMERCIAL DATA
Norwich City Council	Head of Transformation	320100	Agency Supply Staff	A11300	28/03/2024	21001425	954.00	REDACTED COMMERCIAL DATA
Norwich City Council	Head of Transformation	320100	Agency Supply Staff	A11300	28/03/2024	21001043	1,908.00	REDACTED COMMERCIAL DATA
Norwich City Council	IT Infrastructure	321025	Agency Supply Staff	A11300	28/03/2024	21002239	1,496.40	REDACTED COMMERCIAL DATA
Norwich City Council	IT Infrastructure	321025	Agency Supply Staff	A11300	28/03/2024	21002699	2,160.00	REDACTED COMMERCIAL DATA
Norwich City Council	Professional Finance	510050	Agency Supply Staff	A11300	28/03/2024	21002256	4,248.00	REDACTED COMMERCIAL DATA
Norwich City Council	Professional Finance	510050	Agency Supply Staff	A11300	28/03/2024	21002254	538.08	REDACTED COMMERCIAL DATA
Norwich City Council	Professional Finance	510050	Agency Supply Staff	A11300	28/03/2024	21002258	2,910.92	REDACTED COMMERCIAL DATA
Norwich City Council	Professional Finance	510050	Agency Supply Staff	A11300	28/03/2024	21002240	4,021.50	REDACTED COMMERCIAL DATA
Norwich City Council	Professional Finance	510050	Agency Supply Staff	A11300	28/03/2024	21002259	4,997.81	REDACTED COMMERCIAL DATA
Norwich City Council	Council Elections	520030	Agency Supply Staff	A11300	28/03/2024	21002212	726.95	REDACTED COMMERCIAL DATA
Norwich City Council	Environmental Protection	522050	Agency Supply Staff	A11300	28/03/2024	21002686	1,352.38	REDACTED COMMERCIAL DATA
Norwich City Council	Personnel Services	530020	Agency Supply Staff	A11300	28/03/2024	21000101	2,489.16	REDACTED COMMERCIAL DATA
Norwich City Council	Procurement Team	540010	Agency Supply Staff	A11300	28/03/2024	21001921	2,640.79	REDACTED COMMERCIAL DATA
Norwich City Council	Customer Contact Team	550010	Agency Supply Staff	A11300	28/03/2024	21000179	2,337.36	REDACTED COMMERCIAL DATA
Norwich City Council	Customer Contact Team	550010	Agency Supply Staff	A11300	28/03/2024	21002491	3,593.53	REDACTED COMMERCIAL DATA
Norwich City Council	Customer Contact Team	550010	Agency Supply Staff	A11300	28/03/2024	21002492	1,767.84	REDACTED COMMERCIAL DATA
Norwich City Council	Development & City Services	610015	Agency Supply Staff	A11300	28/03/2024	21001993	7,740.00	REDACTED COMMERCIAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Supply Staff	A11300	28/03/2024	21002773	4,176.36	REDACTED COMMERCIAL DATA
Norwich City Council	Housing and Major Works	710090	Agency Supply Staff	A11300	28/03/2024	21002493	1,622.72	REDACTED COMMERCIAL DATA
Norwich City Council	Housing and Major Works	710090	Agency Supply Staff	A11300	28/03/2024	21002494	5,706.66	REDACTED COMMERCIAL DATA
Norwich City Council	Collection Team	710170	Agency Supply Staff	A11300	28/03/2024	21002562	1,030.10	REDACTED COMMERCIAL DATA
Norwich City Council	Head of Neighbourhood Housing	710020	Spec Works CW srvc exN100	A20000	28/03/2024	21002265	3,960.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	Open Spaces	160000	Property Repairs, Maintenance & Alter	A20200	28/03/2024	21002884	3,455.08	NORWICH CITY SERVICES LTD
Norwich City Council	Open Spaces	160000	Property Repairs, Maintenance & Alter	A20200	28/03/2024	21001911	18,408.00	PENNA PLC
Norwich City Council	Open Spaces	160000	Property Repairs, Maintenance & Alter	A20200	28/03/2024	21002109	627.77	NORWICH CITY SERVICES LTD
Norwich City Council	Markets	100000	General Repairs & Mtce	A20300	28/03/2024	21002600	2,548.80	COOKS BLINDS AND SHUTTERS LTD
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	28/03/2024	22002315	501.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	28/03/2024	22002343	501.65	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	28/03/2024	22002361	501.65	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	28/03/2024	22002362	501.65	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	28/03/2024	22002285	505.87	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	28/03/2024	22002354	507.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	28/03/2024	22002352	509.79	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	28/03/2024	22002328	510.66	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	28/03/2024	22002349	513.53	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	28/03/2024	22002428	513.60	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	28/03/2024	22002292	513.60	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	28/03/2024	22002409	515.99	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	28/03/2024	22002415	518.24	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	28/03/2024	22002227	518.24	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	28/03/2024	22002212	519.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	28/03/2024	22002346	519.62	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	28/03/2024	22002247	523.19	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	28/03/2024	22002238	523.41	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	28/03/2024	22002356	523.41	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	28/03/2024	22002386	524.06	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	28/03/2024	22002435	528.10	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	28/03/2024	22002314	530.73	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	28/03/2024	22002236	532.83	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	28/03/2024	22002426	536.13	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	28/03/2024	22002319	536.58	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	28/03/2024	22002373	536.58	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	28/03/2024	22002370	546.62	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	General Repairs & Mtce	A20300	28/03/2024	22002376	809.66	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	28/03/2024	22002412	812.42	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	28/03/2024	22002419	813.20	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	28/03/2024	22002342	815.00	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	28/03/2024	22002439	816.50	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	28/03/2024	22002246	820.05	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	28/03/2024	22002436	820.65	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	28/03/2024	22002351	825.97	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	28/03/2024	22002281	833.19	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	28/03/2024	22002411	834.31	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	28/03/2024	22002365	844.10	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	28/03/2024	22002451	850.00	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	28/03/2024	22002220	857.13	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	28/03/2024	22002416	863.08	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	28/03/2024	22002226	867.32	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	28/03/2024	22002432	882.75	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	28/03/2024	22002454	891.94	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	28/03/2024	22002317	899.33	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	28/03/2024	22002294	917.17	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	28/03/2024	22002279	917.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	28/03/2024	22002455	930.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	28/03/2024	22002422	983.58	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	28/03/2024	22002398	1,016.74	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	28/03/2024	22002396	1,141.51	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	28/03/2024	22002298	1,150.00	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	28/03/2024	22002369	1,276.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	28/03/2024	22002335	1,387.02	REDACTED PERSONAL DATA
Norwich City Council	Syrian Refugee Programme	410045	General Repairs & Mtce	A20300	28/03/2024	21002960	7,830.00	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	Investment Properties	220000	Dilapidation	A20400	28/03/2024	21002618	1,800.00	ROCHE CHARTERED SURVEYORS
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	A22100	28/03/2024	21002153	2,738.57	ALPHATRACK SYSTEMS LTD
Norwich City Council	Street Cleansing	431020	Litter Bins	A22300	28/03/2024	21002880	1,402.66	NORWICH CITY SERVICES LTD
Norwich City Council	Public Area Lighting	645030	Christmas Lighting	A22500	28/03/2024	21002379	60,000.00	NORWICH BUSINESS IMPROVEMENT DISTRICT
Norwich City Council	Open Spaces	160000	Health and Safety	A22600	28/03/2024	21002633	6,204.00	THE PLAY INSPECTION COMPANY LTD
Norwich City Council	HRA Repairs	730020	General Repairs	A23000	28/03/2024	21002914	495,900.00	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	A23100	28/03/2024	21002653	1,107.00	INTEGRATED WATER SERVICES LTD
Norwich City Council	Housing and Major Works	710090	Major & Minor Repairs	A23400	28/03/2024	21002619	3,804.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	A23400	28/03/2024	21002592	3,132.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	A23400	28/03/2024	21002894	21,874.30	SRT SCAFFOLDING SERVICES LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	A23400	28/03/2024	21002890	49,782.85	SRT SCAFFOLDING SERVICES LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	A23600	28/03/2024	22000141	912.96	CADENT GAS LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	A23600	28/03/2024	21002924	29,894.20	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	A23600	28/03/2024	21002929	35,471.83	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	A23600	28/03/2024	21002930	152,275.67	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	A23600	28/03/2024	21002927	152,275.67	GASWAY SERVICES LTD
Norwich City Council	General HRA Premises	740010	Mtce Payments Ground Rent Etc	A23900	28/03/2024	21002823	1,022.57	NORWICH RESIDENTIAL MANAGEMENT LTD
Norwich City Council	Security Improvements Disabled / E	730022	Security Imps Elderly/Disabled	A24600	28/03/2024	21002821	7,765.19	NORWICH CITY SERVICES LTD
Norwich City Council	Investment Properties	220000	Programmed Maint(ES/Prop Grp)	A25600	28/03/2024	21002476	11,760.00	DUCTCLEAN (UK) LIMITED
Norwich City Council	Investment Properties	220000	Day to Day Reps (ES/Prop Grp)	A25700	28/03/2024	21002564	10,200.00	MD FIRE SOLUTIONS LIMITED
Norwich City Council	City Hall	290000	Day to Day Reps (ES/Prop Grp)	A25700	28/03/2024	21002270	6,234.00	PINION PROJECTS LIMITED
Norwich City Council	Maintenance Recharges NP&Rs	640215	Day to Day Reps (ES/Prop Grp)	A25700	28/03/2024	21002953	3,000.00	TERSUS CONSULTANCY LIMITED
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	A26100	28/03/2024	21002658	18,564.00	GASWAY SERVICES LTD
Norwich City Council	St Andrews & Blackfriars Halls	190710	Fixed Furniture/Fittings R & M	A27400	28/03/2024	21002810	600.00	GILLER PIANOS
Norwich City Council	Sheltered Hsg Tenancy Mgmt	722025	Snowclearing/Salting of Roads	A27900	28/03/2024	21001883	3,571.20	GROUND CONTROL LIMITED
Norwich City Council	Sheltered Hsg Tenancy Mgmt	722025	Snowclearing/Salting of Roads	A27900	28/03/2024	21001880	6,249.60	GROUND CONTROL LIMITED
Norwich City Council	Open Spaces	160000	Nurseries	A28500	28/03/2024	21002885	1,816.81	NORWICH CITY SERVICES LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Open Spaces	160000	New Tree Planting	A28600	28/03/2024	21001082	2,686.80	BARCHAM TREES PLC
Norwich City Council	Open Spaces	160000	New Tree Planting	A28600	28/03/2024	21002075	13,972.80	BARCHAM TREES PLC
Norwich City Council	HRA Repairs	730020	Water Service Testing	A30200	28/03/2024	21002672	633.60	INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Repairs	730020	Water Service Testing	A30200	28/03/2024	21002645	4,443.60	INTEGRATED WATER SERVICES LTD
Norwich City Council	Markets	100000	Sewerage Charge Metered	A30500	28/03/2024	21002901	4,635.48	ANGLIAN WATER BUSINESS
Norwich City Council	Homelessness	410030	Homelessness	A40200	28/03/2024	21002912	744.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	28/03/2024	21002897	855.60	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	28/03/2024	21002909	864.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	28/03/2024	21002950	1,705.20	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	28/03/2024	21002908	1,747.20	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	28/03/2024	21003021	632.40	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	28/03/2024	21002977	744.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	28/03/2024	21002963	967.20	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	28/03/2024	21002967	1,009.05	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	28/03/2024	21002973	1,097.40	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	28/03/2024	21002988	1,209.60	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	28/03/2024	21002964	1,620.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	28/03/2024	21002985	1,800.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	28/03/2024	21002981	1,814.40	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	28/03/2024	21002970	1,846.80	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	28/03/2024	21003039	588.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	28/03/2024	21003040	735.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	28/03/2024	21003028	1,236.90	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	28/03/2024	21003035	1,302.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	28/03/2024	21003032	1,464.75	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	28/03/2024	21003069	558.60	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	28/03/2024	21003044	714.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	28/03/2024	21003047	1,236.90	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	28/03/2024	21003066	1,302.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	28/03/2024	21003062	1,302.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	28/03/2024	21003067	1,302.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	28/03/2024	21003055	1,344.00	REDACTED COMMERCIAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	28/03/2024	21003073	1,627.50	REDACTED COMMERCIAL DATA
Norwich City Council	Culture & Events Admin	314010	Promotions and Events	A40700	28/03/2024	21002795	2,850.00	REDACTED PERSONAL DATA
Norwich City Council	Culture & Events	314030	Promotions and Events	A40700	28/03/2024	21002820	2,380.00	REDACTED PERSONAL DATA
Norwich City Council	Mail Handling Team	550040	Postages	A40800	28/03/2024	21002727	1,363.88	ROYAL MAIL GROUP PLC
Norwich City Council	Development Management	620060	Advertising General	A41600	28/03/2024	21002805	610.51	NEWSQUEST MEDIA GROUP
Norwich City Council	Council Elections	520030	Stationery	A45200	28/03/2024	21002582	1,779.12	SHAW & SONS LTD
Norwich City Council	Council Elections	520030	Stationery	A45200	28/03/2024	21002587	1,293.36	SHAW & SONS LTD
Norwich City Council	On Street Operations	644050	Tickets (Control Systems)	A45300	28/03/2024	21003089	2,208.00	BEMROSE BOOTH PARAGON t/a PARAGON ID
Norwich City Council	Environmental Strategy	630010	Grants - Special Projects	A45600	28/03/2024	21002578	40,000.00	NORWICH CLIMATE CIC
Norwich City Council	Off Street Car Parks	643020	Security/Cash in Transit	A47800	28/03/2024	21003068	2,296.48	SECURITY PLUS LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	A47800	28/03/2024	21003102	9,515.52	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	A47800	28/03/2024	21003124	9,515.52	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Safer Streets	410145	Projects	A49300	28/03/2024	21002228	2,020.80	TRUETECH INTEGRATED LTD
Norwich City Council	Community Enabling	420140	Projects	A49300	28/03/2024	21002802	1,596.00	BIGFORK LTD
Norwich City Council	Specialist Support Team	710145	Projects	A49300	28/03/2024	21002952	934.29	CLINTS REMOVALS
Norwich City Council	IT Services	321020	IT Services - Development Fund	A50600	28/03/2024	21002558	582.84	PHOENIX SOFTWARE LTD
Norwich City Council	IT Services	321020	IT Services - Development Fund	A50600	28/03/2024	21002275	113,981.76	PHOENIX SOFTWARE LTD
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	A50900	28/03/2024	21002959	508,078.13	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	A51000	28/03/2024	21002978	1,536.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	A51000	28/03/2024	21002975	5,834.40	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	A51000	28/03/2024	21002982	20,176.08	BIFFA MUNICIPAL LIMITED
Norwich City Council	Open Spaces	160000	Other Hired & Contracting Services	A51200	28/03/2024	21001795	10,920.00	HESTER MANAGEMENT SERVICES LIMITED
Norwich City Council	Open Spaces	160000	Other Hired & Contracting Services	A51200	28/03/2024	21001818	15,960.00	HESTER MANAGEMENT SERVICES LIMITED

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Buildings & Land	180000	Other Hired & Contracting Services	A51200	28/03/2024	21002636	710.63	NORWICH CITY SERVICES LTD
Norwich City Council	Street Cleansing	431020	Other Hired & Contracting Services	A51200	28/03/2024	21001344	31,261.92	NORWICH CITY SERVICES LTD
Norwich City Council	Food, Health & Safety	522040	Other Hired & Contracting Services	A51200	28/03/2024	21001097	5,160.00	R H ENVIRONMENTAL LTD
Norwich City Council	Public Safety & Emergency Plan	522060	Other Hired & Contracting Services	A51200	28/03/2024	21002801	15,433.20	NORFOLK COUNTY COUNCIL
Norwich City Council	Procurement Team	540010	Other Hired & Contracting Services	A51200	28/03/2024	21001910	974.40	PENNA PLC
Norwich City Council	Carrow House	210001	Professional Advice/Fees	A51300	28/03/2024	21002696	615.60	DARDAN SECURITY LTD
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	A51300	28/03/2024	21002661	3,757.50	ROCHE CHARTERED SURVEYORS
Norwich City Council	Communications Team	310020	Professional Advice/Fees	A51300	28/03/2024	21003079	7,380.00	ALLEN LANE LTD
Norwich City Council	Norfolk Strategic Framework	620015	Professional Advice/Fees	A51300	28/03/2024	21003023	2,592.00	SOUTH NORFOLK DISTRICT COUNCIL
Norwich City Council	Planning Policy	620040	Professional Advice/Fees	A51300	28/03/2024	21002803	9,750.00	AECOM VCA
Norwich City Council	Environmental Strategy	630010	Professional Advice/Fees	A51300	28/03/2024	21002601	2,719.98	SYNFO LIMITED
Norwich City Council	Private Sector Leasing Scheme	410040	Fees & Charges Misc Other	A90300	28/03/2024	21002958	9,570.00	REDACTED PERSONAL DATA
Norwich City Council	GF Balance Sheet	999999	Short Term - Accrued Income	B11600	28/03/2024	21003031	48,103.64	NORWICH CITY SERVICES LTD
Norwich City Council	GF Balance Sheet	999999	Short Term - Accrued Income	B11600	28/03/2024	21001288	11,575.37	NORWICH CITY SERVICES LTD
Norwich City Council	GF Balance Sheet	999999	Short Term - Accrued Income	B11600	28/03/2024	21003027	28,060.19	NORWICH CITY SERVICES LTD
Norwich City Council	GF Balance Sheet	999999	Short Term - Accrued Income	B11600	28/03/2024	21001286	47,209.99	NORWICH CITY SERVICES LTD
Norwich City Council	GF Balance Sheet	999999	Short Term - Accrued Income	B11600	28/03/2024	21002684	1,858.80	INTEGRATED WATER SERVICES LTD
Norwich City Council	GF Balance Sheet	999999	Short Term - Accrued Income	B11600	28/03/2024	21002649	1,742.40	INTEGRATED WATER SERVICES LTD
Norwich City Council	Housing Delivery HRA Capital	X95060	Purchase of Land & Buildings	C10000	28/03/2024	21002834	266,650.68	R G CARTER LTD
Norwich City Council	Planning & Regulatory Services GF	X90070	New Constructn/Convrsn/Renovtn	C10100	28/03/2024	21002971	2,292.82	AMEY LG LTD
Norwich City Council	Planning & Regulatory Services GF	X90070	New Constructn/Convrsn/Renovtn	C10100	28/03/2024	21002969	6,047.68	AMEY LG LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Electrical	C10200	28/03/2024	21002942	26,673.04	GASWAY SERVICES LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Electrical	C10200	28/03/2024	21002940	56,926.92	GASWAY SERVICES LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Electrical	C10200	28/03/2024	22000961	97,124.08	GASWAY SERVICES LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Electrical	C10200	28/03/2024	21002949	134,217.02	GASWAY SERVICES LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Electrical	C10200	28/03/2024	21002947	165,674.84	GASWAY SERVICES LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Kitchens	C10400	28/03/2024	21002917	6,660.84	GASWAY SERVICES LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Kitchens	C10400	28/03/2024	21002913	35,802.70	GASWAY SERVICES LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Kitchens	C10400	28/03/2024	21002921	86,352.82	GASWAY SERVICES LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Kitchens	C10400	28/03/2024	21002919	90,984.77	GASWAY SERVICES LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Kitchens	C10400	28/03/2024	22000959	91,450.52	GASWAY SERVICES LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Kitchens	C10400	28/03/2024	21002907	103,017.97	GASWAY SERVICES LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Bathrooms	C10500	28/03/2024	22000958	56,288.46	GASWAY SERVICES LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Bathrooms	C10500	28/03/2024	21003123	69,934.56	GASWAY SERVICES LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Bathrooms	C10500	28/03/2024	21003106	96,430.63	GASWAY SERVICES LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Bathrooms	C10500	28/03/2024	21003117	106,917.05	GASWAY SERVICES LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Bathrooms	C10500	28/03/2024	21003109	115,402.20	GASWAY SERVICES LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Heating/Boilers Domestic	C10700	28/03/2024	21002151	161,069.14	DODD GROUP (EASTERN) LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Solar Therm/Photovoltaic	C10900	28/03/2024	21002599	6,146.00	DODD GROUP (EASTERN) LTD
Norwich City Council	Housing & Community Safety HRA	X95010	Estate Aesthetics	C11300	28/03/2024	21002951	82,380.00	STREETSPACE LIMITED
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	28/03/2024	21002770	12,152.76	REDACTED COMMERCIAL DATA
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	28/03/2024	21002714	6,000.00	REDACTED COMMERCIAL DATA
Norwich City Council	Housing & Community Safety HRA	X95010	Compliance Upgrades	C12250	28/03/2024	21002955	12,334.80	TERSUS CONSULTANCY LIMITED
Norwich City Council	Housing & Community Safety HRA	X95010	Compliance Upgrades	C12250	28/03/2024	21002954	37,094.40	TERSUS CONSULTANCY LIMITED
Norwich City Council	Environment Services GF Capital	X90050	Vehicles/Plant Eqpmt/Machinery	C12300	28/03/2024	21002525	136,184.40	NTM-GB LTD
Norwich City Council	Housing & Community Safety GF C	X90010	Exp on Grants	C12500	28/03/2024	21002764	3,250.21	NORWICH CITY SERVICES LTD
Norwich City Council	Housing & Community Safety GF C	X90010	Exp on Grants	C12500	28/03/2024	21003024	7,993.13	JKA HOME SOLUTIONS
Norwich City Council	Housing & Community Safety GF C	X90010	Exp on Grants	C12500	28/03/2024	21002778	1,389.91	NORWICH CITY SERVICES LTD