

Payments to suppliers over £500 - May 2024

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Adjudication Service	644020	Notice Processing	A48800	03/05/2024	21005053	4,000.00	HM COURTS AND TRIBUNALS SERVICE
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	03/05/2024	21005419	18,026.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710020	Head of Neighbourhood Housing	A11300	03/05/2024	21005299	7,560.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	03/05/2024	21005290	6,867.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710020	Head of Neighbourhood Housing	A11300	03/05/2024	21001050	6,720.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710030	Tenancy Services Manager	A11300	03/05/2024	21004677	5,616.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710020	Head of Neighbourhood Housing	A11300	03/05/2024	21005301	5,460.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	03/05/2024	21005038	5,370.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520030	Council Elections	A11300	03/05/2024	21005039	4,867.02	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520030	Council Elections	A11300	03/05/2024	21005040	4,867.02	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	03/05/2024	21004479	4,354.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520030	Council Elections	A11300	03/05/2024	21004997	4,350.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550080	Corporate Business Services	A11300	03/05/2024	21005034	4,320.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710020	Head of Neighbourhood Housing	A11300	03/05/2024	21005303	4,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520020	Committee Secretariat	A11300	03/05/2024	21004463	3,403.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	03/05/2024	21001255	3,396.08	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710020	Head of Neighbourhood Housing	A11300	03/05/2024	21005297	3,360.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710020	Head of Neighbourhood Housing	A11300	03/05/2024	21005300	3,360.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710120	Neighbourhood Services	A11300	03/05/2024	21004831	3,360.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300	03/05/2024	21005071	3,355.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing and Major Works	A11300	03/05/2024	21004305	3,290.64	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300	03/05/2024	21005073	2,859.44	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	03/05/2024	21005289	2,746.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300	03/05/2024	21005063	2,675.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing and Major Works	A11300	03/05/2024	21004289	2,602.27	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing and Major Works	A11300	03/05/2024	21004016	2,400.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	03/05/2024	21005226	2,319.07	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing and Major Works	A11300	03/05/2024	21004299	2,308.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	03/05/2024	21004616	2,206.13	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	03/05/2024	21005245	2,067.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	530020	Personnel Services	A11300	03/05/2024	21004428	1,922.34	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing and Major Works	A11300	03/05/2024	21004915	1,920.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710170	Collection Team	A11300	03/05/2024	21005287	1,863.96	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300	03/05/2024	21005209	1,661.87	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710170	Collection Team	A11300	03/05/2024	21005332	1,661.87	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710170	Collection Team	A11300	03/05/2024	21005304	1,653.69	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	530020	Personnel Services	A11300	03/05/2024	21003165	1,645.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	03/05/2024	21005295	1,614.24	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	530020	Personnel Services	A11300	03/05/2024	21004426	1,403.48	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515020	Council Tax Admin	A11300	03/05/2024	21004986	1,294.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550010	Customer Contact Team	A11300	03/05/2024	21005179	1,283.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	530020	Personnel Services	A11300	03/05/2024	21004424	1,274.62	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	620070	Towns Fund	A11300	03/05/2024	21004680	1,212.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	530020	Personnel Services	A11300	03/05/2024	21005171	1,007.16	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550010	Customer Contact Team	A11300	03/05/2024	21005170	938.34	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550010	Customer Contact Team	A11300	03/05/2024	21004024	905.35	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710170	Collection Team	A11300	03/05/2024	21005348	833.57	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing and Major Works	A11300	03/05/2024	21004556	818.64	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing and Major Works	A11300	03/05/2024	21004577	818.64	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing and Major Works	A11300	03/05/2024	21005162	818.64	REDACTED COMMERCIAL CONFIDENTIALITY

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Norwich City Council	Agency Supply Staff	520030	Council Elections	A11300	03/05/2024	21004983	814.31	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710120	Neighbourhood Services	A11300	03/05/2024	21005230	812.52	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	03/05/2024	21004477	812.16	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520030	Council Elections	A11300	03/05/2024	21004619	795.53	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550010	Customer Contact Team	A11300	03/05/2024	21004975	603.79	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	03/05/2024	21004820	585.36	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	03/05/2024	21004826	532.98	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520030	Council Elections	A11300	03/05/2024	21004822	430.85	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550010	Customer Contact Team	A11300	03/05/2024	21004977	415.1	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550010	Customer Contact Team	A11300	03/05/2024	21004976	404.33	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550010	Customer Contact Team	A11300	03/05/2024	21004842	404.33	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	03/05/2024	21004984	377.23	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	03/05/2024	21004476	177.66	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	03/05/2024	21004815	177.66	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing and Major Works	A11300	03/05/2024	21004318	32.4	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing and Major Works	A11300	03/05/2024	21004295	27	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Building Rents	270000	Externally Granted Rights	A30000	03/05/2024	21004039	10,125.00	OPTIMUM PATIENT CARE GLOBAL LTD
Norwich City Council	Building Rents	270000	Externally Granted Rights	A30000	03/05/2024	21004040	10,125.00	OPTIMUM PATIENT CARE GLOBAL LTD
Norwich City Council	Burial & Cremations	130000	Cemeteries	A49800	03/05/2024	21004440	495	EAST OF ENGLAND CO-OPERATIVE
Norwich City Council	Clothing & Uniforms	644010	On & Off Street Enforcement	A40300	03/05/2024	21002532	46.74	KELTIC CLOTHING
Norwich City Council	Compliance Upgrades	X95010	Housing & Community Safety HRA Capital	C12250	03/05/2024	22000445	11,873.64	TERSUS CONSULTANCY LIMITED
Norwich City Council	Compliance Upgrades	X95010	Housing & Community Safety HRA Capital	C12250	03/05/2024	21001777	2,318.40	TERSUS CONSULTANCY LIMITED
Norwich City Council	Compliance Upgrades	X95010	Housing & Community Safety HRA Capital	C12250	03/05/2024	21002287	648	TERSUS CONSULTANCY LIMITED
Norwich City Council	Day to Day Repairs	220000	Investment Properties	A25800	03/05/2024	21005325	7,800.00	CANHAM CONSULTING LTD
Norwich City Council	Decoration Allowances	710230	Void Dwelling Management	A47100	03/05/2024	21004832	400	REDACTED PERSONAL DATA
Norwich City Council	Decoration Allowances	710230	Void Dwelling Management	A47100	03/05/2024	21005120	300	REDACTED PERSONAL DATA
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	03/05/2024	21005033	16,009.07	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	03/05/2024	21005148	7,539.99	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	03/05/2024	21005062	5,700.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	03/05/2024	21005069	4,032.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Electricity	220000	Investment Properties	A27000	03/05/2024	21005128	271.87	ROCHE CHARTERED SURVEYORS
Norwich City Council	Electricity	220000	Investment Properties	A27000	03/05/2024	21005248	224.26	ROCHE CHARTERED SURVEYORS
Norwich City Council	Electricity	220000	Investment Properties	A27000	03/05/2024	21005156	179.42	ROCHE CHARTERED SURVEYORS
Norwich City Council	Electricity	220000	Investment Properties	A27000	03/05/2024	21005155	29.21	ROCHE CHARTERED SURVEYORS
Norwich City Council	Electricity	220000	Investment Properties	A27000	03/05/2024	21005246	6.78	ROCHE CHARTERED SURVEYORS
Norwich City Council	Environmental Improvement	710120	Neighbourhood Services	A23700	03/05/2024	21004360	420.34	NORWICH CITY SERVICES LTD
Norwich City Council	Fees & Charges Misc Other	522050	Environmental Protection	A90300	03/05/2024	22000224	166.69	NORWICH CITY SERVICES LTD
Norwich City Council	Fixtures & Fittings	643040	Multi-Storey Car Parks	A27500	03/05/2024	21003373	48,507.74	HUB PARKING TECHNOLOGY
Norwich City Council	General Repairs & Mtce	410045	Syrian Refugee Programme	A20300	03/05/2024	21005037	11,287.20	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	General Repairs & Mtce	410045	Syrian Refugee Programme	A20300	03/05/2024	21005133	8,527.60	CS SOLUTIONS LIMITED
Norwich City Council	General Repairs & Mtce	410045	Syrian Refugee Programme	A20300	03/05/2024	21005077	7,566.00	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	03/05/2024	21005046	7,399.20	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	03/05/2024	21004711	672	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	03/05/2024	21005118	500	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	03/05/2024	21004720	296.36	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	03/05/2024	21004716	201.96	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	03/05/2024	21004725	150	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	03/05/2024	21004724	102	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	03/05/2024	21004718	99	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	03/05/2024	21004721	78	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	03/05/2024	21004710	78	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	03/05/2024	21005113	47.5	REDACTED PERSONAL DATA

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Norwich City Council	Hire of Equipment	170101	Norman Centre, Bignold Road	A43000	03/05/2024	21005277	47.62	MR DRINKS & SNACKS LTD
Norwich City Council	Hire of Plants	723100	Caretakers - Mobile	A30800	03/05/2024	21005032	1,522.75	NORTHGATE VEHICLE HIRE
Norwich City Council	Homelessness	410030	Homelessness	A40200	03/05/2024	21005273	20	NORWICH CITY COUNCIL-1
Norwich City Council	Insurance - Settlements	512010	Insurance	A29550	03/05/2024	21005261	270	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Intangible Fixed Assets	X90030	Corporate & Commercial Services GF Capital	C12400	03/05/2024	22000188	1,380.00	ALLEN LANE LTD
Norwich City Council	IT Services - Contract Cha	321026	IT Applications	A50400	03/05/2024	21005355	5,100.00	RISUAL LIMITED
Norwich City Council	IT Services - Contract Cha	321026	IT Applications	A50400	03/05/2024	21004528	2,280.00	KOGITAS (MCPC) LTD
Norwich City Council	IT Software Purchase	160000	Open Spaces	A41400	03/05/2024	21001412	8,179.59	FLOWBIRD SMART CITY UK LTD
Norwich City Council	IT Software Purchase	643020	Off Street Car Parks	A41400	03/05/2024	21004769	378	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Legal Services Support	620060	Development Management	A71000	03/05/2024	21005150	12,744.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Licences - liquor	520070	Licensing	A90734	03/05/2024	21004393	37	EAST OF ENGLAND CO-OPERATIVE
Norwich City Council	Lift Mtce	730020	HRA Repairs	A20700	03/05/2024	21005291	11,130.00	STANNAH LIFTS LTD
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	03/05/2024	21004705	3,132.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	03/05/2024	21005018	1,944.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	New Constructn/Convrnsn/	X90080	Property & Economic Development GF Capital	C10100	03/05/2024	21004704	20,157.60	NORWICH ELECTRICAL COMPANY LTD
Norwich City Council	New Constructn/Convrnsn/	X90080	Property & Economic Development GF Capital	C10100	03/05/2024	21001597	1,992.00	KAY CONTROLS LTD
Norwich City Council	New Constructn/Convrnsn/	X90080	Property & Economic Development GF Capital	C10100	03/05/2024	21004071	714	RAVENCROFT TREE SERVICES LTD
Norwich City Council	Occupational Health Supp	530020	Personnel Services	A44400	03/05/2024	21002692	3,000.00	NORFOLK & NORWICH UNIVERSITY HOSPITALS
Norwich City Council	Other Hired & Contracting	160000	Open Spaces	A51200	03/05/2024	21005030	12,600.00	HESTER MANAGEMENT SERVICES LIMITED
Norwich City Council	Other Hired & Contracting	643040	Multi-Storey Car Parks	A51200	03/05/2024	21004667	12,354.53	LAC SERVICES (EAST ANGLIA) LIMITED
Norwich City Council	Other Hired & Contracting	431080	Integrated Waste Management	A51200	03/05/2024	21005050	11,826.70	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Other Hired & Contracting	530010	Personnel Corporate Costs	A51200	03/05/2024	21005320	10,299.90	SEFTON COUNCIL
Norwich City Council	Other Hired & Contracting	431080	Integrated Waste Management	A51200	03/05/2024	21004384	3,845.09	TMA BARK SUPPLIES LIMITED
Norwich City Council	Other Hired & Contracting	522050	Environmental Protection	A51200	03/05/2024	21004872	3,305.95	ESU1 LIMITED
Norwich City Council	Other Hired & Contracting	530010	Personnel Corporate Costs	A51200	03/05/2024	21005317	1,800.00	SEFTON COUNCIL
Norwich City Council	Other Hired & Contracting	321020	IT Services	A51200	03/05/2024	21004588	474	DIRECT TRAINING ASSOCIATES LTD
Norwich City Council	Other Hired & Contracting	421020	Mousehold Heath Conservators	A51200	03/05/2024	21005423	230	REDACTED PERSONAL DATA
Norwich City Council	Other Hired & Contracting	530010	Personnel Corporate Costs	A51200	03/05/2024	21005313	68.4	SEFTON COUNCIL
Norwich City Council	Out Of Hours calls	730020	HRA Repairs	A40100	03/05/2024	21005121	5,489.41	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Pest Control	643040	Multi-Storey Car Parks	A28800	03/05/2024	21002641	306.01	NORWICH CITY SERVICES LTD
Norwich City Council	Planning Application Fees	620060	Development Management	A90190	03/05/2024	21004994	4,108.00	PORTALPLANQUEST LTD
Norwich City Council	Pool Car Direct Costs	290000	City Hall	A31400	03/05/2024	21005422	1,710.47	LEASEPLAN UK LIMITED
Norwich City Council	Pool Car Direct Costs	290000	City Hall	A31400	03/05/2024	21005420	392.9	LEASEPLAN UK LIMITED
Norwich City Council	Postages	550040	Mail Handling Team	A40800	03/05/2024	21005233	63,085.58	ADARE SEC LIMITED
Norwich City Council	Postages	550040	Mail Handling Team	A40800	03/05/2024	21005228	17,920.49	ADARE SEC LIMITED
Norwich City Council	Postages	550040	Mail Handling Team	A40800	03/05/2024	21004182	6,069.00	ADARE SEC LIMITED
Norwich City Council	Postages	550040	Mail Handling Team	A40800	03/05/2024	21004802	12	ADARE SEC LIMITED
Norwich City Council	Professional Advice/Fees	320100	Head of Transformation	A51300	03/05/2024	21004729	19,170.00	INNER CIRCLE CONSULTING LIMITED
Norwich City Council	Professional Advice/Fees	710090	Housing and Major Works	A51300	03/05/2024	21004685	6,525.00	Interim Partners T/A New Street Consulting Group
Norwich City Council	Professional Advice/Fees	520040	Land Searches	A51300	03/05/2024	21005074	5,260.08	NORFOLK COUNTY COUNCIL
Norwich City Council	Professional Advice/Fees	710110	Unallocated Costs	A51300	03/05/2024	21005323	5,116.32	REED EMPLOYMENT PLC
Norwich City Council	Professional Advice/Fees	710090	Housing and Major Works	A51300	03/05/2024	21005276	3,000.00	GREENACRE RECRUITMENT LTD
Norwich City Council	Professional Advice/Fees	740010	General HRA Premises	A51300	03/05/2024	21004316	1,443.70	ENVIRONTEC LIMITED
Norwich City Council	Professional Advice/Fees	740010	General HRA Premises	A51300	03/05/2024	21004312	1,020.00	ENVIRONTEC LIMITED
Norwich City Council	Professional Advice/Fees	522050	Environmental Protection	A51300	03/05/2024	21004044	882	CAMPDEN BRI
Norwich City Council	Professional Advice/Fees	740010	General HRA Premises	A51300	03/05/2024	21004315	246.64	ENVIRONTEC LIMITED
Norwich City Council	Professional Advice/Fees	710090	Housing and Major Works	A51300	03/05/2024	21004897	117.28	SEDLEY SOLUTIONS LIMITED
Norwich City Council	Professional Advice/Fees	710090	Housing and Major Works	A51300	03/05/2024	21005278	101.64	GREENACRE RECRUITMENT LTD
Norwich City Council	Programmed Maint(ES/Pr	643040	Multi-Storey Car Parks	A25600	03/05/2024	21005414	4,050.00	STANNAH LIFTS LTD
Norwich City Council	Programmed Maint(ES/Pr	220000	Investment Properties	A25600	03/05/2024	21005102	738	FIRE SECURITY (SPRINKLER INSTALLATIONS)
Norwich City Council	Programmed Maint(ES/Pr	220000	Investment Properties	A25600	03/05/2024	22000469	600	FIRE SECURITY (SPRINKLER INSTALLATIONS)
Norwich City Council	Projects	710050	Tenancy Support	A49300	03/05/2024	21005005	30,562.00	THE FEED FOUNDATION

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Norwich City Council	Projects	410140	Housing partnerships	A49300	03/05/2024	21004386	10,000.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Promotions and Events	314030	Culture & Events	A40700	03/05/2024	21005322	119.11	NORWICH CITY SERVICES LTD
Norwich City Council	Purchase of Equipment	290000	City Hall	A42700	03/05/2024	21005411	206.7	NORFOLK WATER LTD
Norwich City Council	Refreshments	301020	Chief Executive	A44000	03/05/2024	21005354	91	THEATRE ROYAL NORWICH
Norwich City Council	Rental Property Service Cl	220000	Investment Properties	A28900	03/05/2024	21005122	1,182.83	ROCHE CHARTERED SURVEYORS
Norwich City Council	Rental Property Service Cl	220000	Investment Properties	A28900	03/05/2024	21005125	832.36	ROCHE CHARTERED SURVEYORS
Norwich City Council	Schedule of Rates/Daywo	130000	Cemeteries	A24000	03/05/2024	21004932	318	TCV
Norwich City Council	Security/Cash in Transit	643040	Multi-Storey Car Parks	A47800	03/05/2024	21005089	10,030.94	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Security/Cash in Transit	643040	Multi-Storey Car Parks	A47800	03/05/2024	21005096	10,030.94	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Security/Cash in Transit	643040	Multi-Storey Car Parks	A47800	03/05/2024	21005104	9,119.04	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Security/Cash in Transit	643040	Multi-Storey Car Parks	A47800	03/05/2024	21005091	5,550.72	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Security/Cash in Transit	643040	Multi-Storey Car Parks	A47800	03/05/2024	21005159	1,605.74	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Shared Services Norse (NI)	431050	Environmental Services	A29100	03/05/2024	21005020	774,721.70	NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Housing Rent	999999	GF Balance Sheet	B12600	03/05/2024	22002836	2,619.52	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent	999999	GF Balance Sheet	B12600	03/05/2024	22002826	2,500.00	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent	999999	GF Balance Sheet	B12600	03/05/2024	22002824	1,042.60	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent	999999	GF Balance Sheet	B12600	03/05/2024	22002827	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent	999999	GF Balance Sheet	B12600	03/05/2024	22002828	874.57	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent	999999	GF Balance Sheet	B12600	03/05/2024	22002832	696.97	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent	999999	GF Balance Sheet	B12600	03/05/2024	22002834	408.17	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent	999999	GF Balance Sheet	B12600	03/05/2024	22002829	400	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent	999999	GF Balance Sheet	B12600	03/05/2024	22002825	281.52	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent	999999	GF Balance Sheet	B12600	03/05/2024	22002830	275	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent	999999	GF Balance Sheet	B12600	03/05/2024	22002835	182.36	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent	999999	GF Balance Sheet	B12600	03/05/2024	22002831	114.64	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent	999999	GF Balance Sheet	B12600	03/05/2024	22002833	10.36	REDACTED PERSONAL DATA
Norwich City Council	Site Security	100000	Markets	A47700	03/05/2024	21005099	4,404.00	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Site Security	100000	Markets	A47700	03/05/2024	21005098	4,404.00	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Site Security	290000	City Hall	A47700	03/05/2024	22000976	3,600.00	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Site Security	290000	City Hall	A47700	03/05/2024	21004357	2,355.84	DISCREET SECURITY LIMITED
Norwich City Council	Site Security	220000	Investment Properties	A47700	03/05/2024	21005251	432	EAST FIRE EXTINGUISHERS AND ALARMS UK
Norwich City Council	Site Security	220000	Investment Properties	A47700	03/05/2024	21005249	288	EAST FIRE EXTINGUISHERS AND ALARMS UK
Norwich City Council	Site Security	290000	City Hall	A47700	03/05/2024	22000978	42	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Site Security	290000	City Hall	A47700	03/05/2024	22000977	42	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Snowclearing/Salting of R	643040	Multi-Storey Car Parks	A27900	03/05/2024	21001878	1,848.00	GROUND CONTROL LIMITED
Norwich City Council	Snowclearing/Salting of R	643040	Multi-Storey Car Parks	A27900	03/05/2024	21001881	1,056.00	GROUND CONTROL LIMITED
Norwich City Council	Snowclearing/Salting of R	643040	Multi-Storey Car Parks	A27900	03/05/2024	21003616	528	GROUND CONTROL LIMITED
Norwich City Council	Snowclearing/Salting of R	643040	Multi-Storey Car Parks	A27900	03/05/2024	21004766	264	GROUND CONTROL LIMITED
Norwich City Council	Staff Training Expenses	610015	Development & City Services	A10800	03/05/2024	21005149	672	RTPI
Norwich City Council	Staff Training Expenses	290000	City Hall	A10800	03/05/2024	21005045	189.6	NORVIC TRAINING (UK) LTD
Norwich City Council	Staff Training Expenses	515020	Council Tax Admin	A10800	03/05/2024	21005375	108	IRRV SERVICES LTD
Norwich City Council	Stationery	520030	Council Elections	A45200	03/05/2024	21005087	3,098.76	VERSAPAK INTERNATIONAL LTD
Norwich City Council	Subscriptions (non staff)	643040	Multi-Storey Car Parks	A45700	03/05/2024	21001669	2,736.00	BRITISH PARKING ASSOCIATION
Norwich City Council	Subsistence - Payroll	301020	Chief Executive	A44100	03/05/2024	21005356	968.76	SOLACE GROUP LIMITED
Norwich City Council	Taxi Contract	550040	Mail Handling Team	A31300	03/05/2024	22000196	910.8	GOLDSTAR NORWICH LTD
Norwich City Council	Tickets (Control Systems)	643040	Multi-Storey Car Parks	A45300	03/05/2024	21001219	1,087.68	HUB PARKING TECHNOLOGY
Norwich City Council	Tickets (Control Systems)	643040	Multi-Storey Car Parks	A45300	03/05/2024	21004149	1,087.68	HUB PARKING TECHNOLOGY
Norwich City Council	Vehicles/Plant Eqpmt/Mar X90080		Property & Economic Development GF Capital	C12300	03/05/2024	21005024	4,752.00	COZENS (UK) LTD
Norwich City Council	Vehicles/Plant Eqpmt/Mar X90080		Property & Economic Development GF Capital	C12300	03/05/2024	21005028	1,440.00	COZENS (UK) LTD
Norwich City Council	Water Services	740010	General HRA Premises	A30300	03/05/2024	21005391	36,599.75	ANGLIAN WATER BUSINESS
Norwich City Council	Vehicle Fuel	644010	On & Off Street Enforcement	A31600	07/05/2024	21006815	467.15	Certas Energy UK Limited T/A CPL Petrole
Norwich City Council	Advertising General	220000	Investment Properties	A41600	10/05/2024	21005318	29,822.76	BULLEYS BRADBURY LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Advertising General	220000	Investment Properties	A41600	10/05/2024	21005470	4,200.00	FRANCIS DARRAH SURVEYORS LIMITED
Norwich City Council	Agency Supply Staff	515020	Council Tax Admin	A11300	10/05/2024	21005762	17,192.87	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515020	Council Tax Admin	A11300	10/05/2024	21005764	12,503.90	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	320100	Head of Transformation	A11300	10/05/2024	21001428	7,488.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	320100	Head of Transformation	A11300	10/05/2024	21003575	5,616.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520030	Council Elections	A11300	10/05/2024	21005351	4,867.02	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	320100	Head of Transformation	A11300	10/05/2024	21004468	4,770.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	320100	Head of Transformation	A11300	10/05/2024	21005036	4,770.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing and Major Works	A11300	10/05/2024	21005281	4,637.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	10/05/2024	21004885	4,354.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520030	Council Elections	A11300	10/05/2024	21005256	4,350.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	314035	Community Services	A11300	10/05/2024	21005765	4,320.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	320100	Head of Transformation	A11300	10/05/2024	21005035	3,744.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300	10/05/2024	21005487	3,410.51	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520020	Committee Secretariat	A11300	10/05/2024	21004946	3,403.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300	10/05/2024	21005283	3,323.74	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing and Major Works	A11300	10/05/2024	21005280	3,287.94	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	10/05/2024	21005405	3,156.19	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550010	Customer Contact Team	A11300	10/05/2024	21005163	3,071.48	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	640225	Property Services	A11300	10/05/2024	21000000	3,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	320100	Head of Transformation	A11300	10/05/2024	21004466	2,862.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	10/05/2024	21004988	2,757.66	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710020	Head of Neighbourhood Housing	A11300	10/05/2024	21005743	2,520.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710120	Neighbourhood Services	A11300	10/05/2024	21005211	2,387.39	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	10/05/2024	21003565	2,067.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	530020	Personnel Services	A11300	10/05/2024	21005206	1,774.76	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550010	Customer Contact Team	A11300	10/05/2024	21005258	1,697.09	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	10/05/2024	21005448	1,669.49	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	522050	Environmental Protection	A11300	10/05/2024	21005021	1,338.84	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	530020	Personnel Services	A11300	10/05/2024	21005164	1,338.08	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing and Major Works	A11300	10/05/2024	21005187	1,325.93	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	522050	Environmental Protection	A11300	10/05/2024	21005330	1,214.92	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	620070	Towns Fund	A11300	10/05/2024	21005746	1,212.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515020	Council Tax Admin	A11300	10/05/2024	21005292	1,035.36	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520030	Council Elections	A11300	10/05/2024	21005293	1,026.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710120	Neighbourhood Services	A11300	10/05/2024	21005212	917.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	10/05/2024	21005294	910.56	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710170	Collection Team	A11300	10/05/2024	21005350	826.8	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710120	Neighbourhood Services	A11300	10/05/2024	21005229	812.52	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520030	Council Elections	A11300	10/05/2024	21002934	781.81	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	10/05/2024	21005314	638.87	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	10/05/2024	21004987	551.53	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550010	Customer Contact Team	A11300	10/05/2024	21005352	533.71	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Building Rents	520030	Council Elections	A30000	10/05/2024	21004865	350	NORFOLK COUNTY COUNCIL
Norwich City Council	Building Rents	520030	Council Elections	A30000	10/05/2024	21004863	350	NORFOLK COUNTY COUNCIL
Norwich City Council	Building Rents	740010	General HRA Premises	A30000	10/05/2024	22000088	10.91	BROWN & CO
Norwich City Council	Building Rents	740010	General HRA Premises	A30000	10/05/2024	22000095	10.91	BROWN & CO
Norwich City Council	Building Rents	740010	General HRA Premises	A30000	10/05/2024	22000093	10.91	BROWN & CO
Norwich City Council	Building Rents	740010	General HRA Premises	A30000	10/05/2024	21005693	10.91	BROWN & CO
Norwich City Council	Building Rents	270000	Externally Granted Rights	A30000	10/05/2024	22000087	1.5	BROWN & CO
Norwich City Council	Building Rents	270000	Externally Granted Rights	A30000	10/05/2024	22000086	1.5	BROWN & CO
Norwich City Council	Building Rents	270000	Externally Granted Rights	A30000	10/05/2024	22000089	1.5	BROWN & CO

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Compliance Upgrades	X95010	Housing & Community Safety HRA Capital	C12250	10/05/2024	21005614	11,023.56	ALPHATRACK SYSTEMS LTD
Norwich City Council	Contribution to Fly Tipping	710120	Neighbourhood Services	A28200	10/05/2024	21005288	3,589.86	NORWICH CITY SERVICES LTD
Norwich City Council	Decoration Allowances	710230	Void Dwelling Management	A47100	10/05/2024	21005760	206.24	PPG ARCHITECTURAL COATINGS UK LTD
Norwich City Council	Decoration Allowances	710230	Void Dwelling Management	A47100	10/05/2024	21005684	204.5	PPG ARCHITECTURAL COATINGS UK LTD
Norwich City Council	Decoration Allowances	710230	Void Dwelling Management	A47100	10/05/2024	21005753	148.14	PPG ARCHITECTURAL COATINGS UK LTD
Norwich City Council	Decoration Allowances	710230	Void Dwelling Management	A47100	10/05/2024	21005758	147.1	PPG ARCHITECTURAL COATINGS UK LTD
Norwich City Council	Decoration Allowances	710230	Void Dwelling Management	A47100	10/05/2024	21005755	147.1	PPG ARCHITECTURAL COATINGS UK LTD
Norwich City Council	Decoration Allowances	710230	Void Dwelling Management	A47100	10/05/2024	21005754	147.1	PPG ARCHITECTURAL COATINGS UK LTD
Norwich City Council	Decoration Allowances	710230	Void Dwelling Management	A47100	10/05/2024	21005744	147.1	PPG ARCHITECTURAL COATINGS UK LTD
Norwich City Council	Decoration Allowances	710230	Void Dwelling Management	A47100	10/05/2024	21005685	143.62	PPG ARCHITECTURAL COATINGS UK LTD
Norwich City Council	Decoration Allowances	710230	Void Dwelling Management	A47100	10/05/2024	21005763	134.62	PPG ARCHITECTURAL COATINGS UK LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	10/05/2024	21005633	20,466.64	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	10/05/2024	21005675	8,115.14	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	10/05/2024	21005628	7,692.88	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	10/05/2024	21005311	4,840.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Door Access Controls	X95010	Housing & Community Safety HRA Capital	C11200	10/05/2024	21005602	2,814.55	ALPHATRACK SYSTEMS LTD
Norwich City Council	Door Access Controls	X95010	Housing & Community Safety HRA Capital	C11200	10/05/2024	21005609	2,646.48	ALPHATRACK SYSTEMS LTD
Norwich City Council	Door Access Controls	X95010	Housing & Community Safety HRA Capital	C11200	10/05/2024	21005604	2,627.81	ALPHATRACK SYSTEMS LTD
Norwich City Council	Door Access Controls	X95010	Housing & Community Safety HRA Capital	C11200	10/05/2024	21005599	2,570.60	ALPHATRACK SYSTEMS LTD
Norwich City Council	Door Access Controls	X95010	Housing & Community Safety HRA Capital	C11200	10/05/2024	21005606	1,255.37	ALPHATRACK SYSTEMS LTD
Norwich City Council	DPP Printing Costs	520030	Council Elections	A47500	10/05/2024	21005465	146.38	POTTS PRINT (UK) LTD
Norwich City Council	Environmental Improvement	710120	Neighbourhood Services	A23700	10/05/2024	21005285	324	PIPS SKIPS LTD
Norwich City Council	Environmental Improvement	710120	Neighbourhood Services	A23700	10/05/2024	21005696	12	PIPS SKIPS LTD
Norwich City Council	Fees - Translations	550010	Customer Contact Team	A48700	10/05/2024	21005688	3,962.66	TRANSLATE PLUS LIMITED
Norwich City Council	Fees - Translations	550010	Customer Contact Team	A48700	10/05/2024	21005659	1,892.59	LANGUAGE LINE LTD
Norwich City Council	Fees & Charges Misc Other	520070	Licensing	A90300	10/05/2024	21005727	387.6	G SIGN
Norwich City Council	Fleas/Wasps/Needles	710120	Neighbourhood Services	A23800	10/05/2024	21005393	71.21	NORWICH CITY SERVICES LTD
Norwich City Council	General Repairs	730020	HRA Repairs	A23000	10/05/2024	21005286	2,126.50	NORWICH CITY SERVICES LTD
Norwich City Council	General Repairs & Mtce	410045	Syrian Refugee Programme	A20300	10/05/2024	21005138	12,842.32	CS SOLUTIONS LIMITED
Norwich City Council	General Repairs & Mtce	410045	Syrian Refugee Programme	A20300	10/05/2024	21005505	3,904.78	JZK MAINTENANCE
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	10/05/2024	21005551	1,479.60	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	10/05/2024	21005084	1,024.80	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410045	Syrian Refugee Programme	A20300	10/05/2024	21005451	1,008.00	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	General Repairs & Mtce	410045	Syrian Refugee Programme	A20300	10/05/2024	21005047	404.4	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	General Repairs & Mtce	410045	Syrian Refugee Programme	A20300	10/05/2024	21005070	300	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	10/05/2024	21005076	257.94	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	10/05/2024	21005472	234	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	10/05/2024	21005481	180	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	10/05/2024	21005479	177.6	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	10/05/2024	21005066	138	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	10/05/2024	21005043	129	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410045	Syrian Refugee Programme	A20300	10/05/2024	21005048	126	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	10/05/2024	21005482	115.2	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410045	Syrian Refugee Programme	A20300	10/05/2024	21005044	114	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	10/05/2024	21005080	99	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	10/05/2024	21005555	78	REDACTED PERSONAL DATA
Norwich City Council	Hire of Equipment	170101	Norman Centre, Bignold Road	A43000	10/05/2024	21005578	21.6	MR DRINKS & SNACKS LTD
Norwich City Council	Homelessness Prevention	410031	Rough Sleepers	A49900	10/05/2024	21005051	17.92	ST MARTINS HOUSING TRUST
Norwich City Council	IT Services - Contract Charge	321025	IT Infrastructure	A50400	10/05/2024	21005467	37,668.84	PHOENIX SOFTWARE LTD
Norwich City Council	IT Services - Contract Charge	321025	IT Infrastructure	A50400	10/05/2024	21004482	562.97	PHOENIX SOFTWARE LTD
Norwich City Council	IT Services - Contract Charge	321020	IT Services	A50400	10/05/2024	21005466	457.02	PHOENIX SOFTWARE LTD
Norwich City Council	IT Services - Contract Charge	321020	IT Services	A50400	10/05/2024	21004773	444.48	PHOENIX SOFTWARE LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	IT Services - Contract Cha	321025	IT Infrastructure	A50400	10/05/2024	21004481	402.12	PHOENIX SOFTWARE LTD
Norwich City Council	IT Services - Development	321026	IT Applications	A50600	10/05/2024	21004870	1,248.00	DIRECT TRAINING ASSOCIATES LTD
Norwich City Council	IT Services - Development	321026	IT Applications	A50600	10/05/2024	21004784	900	DIRECT TRAINING ASSOCIATES LTD
Norwich City Council	IT Software Purchase	644050	On Street Operations	A41400	10/05/2024	21004971	1,242.00	FLOWBIRD SMART CITY UK LTD
Norwich City Council	IT Software Purchase	644050	On Street Operations	A41400	10/05/2024	21004968	378	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Landlords Lighting Gen Re	730020	HRA Repairs	A22100	10/05/2024	21005670	71,068.73	ALPHATRACK SYSTEMS LTD
Norwich City Council	Landlords Lighting Gen Re	730020	HRA Repairs	A22100	10/05/2024	21005695	63,387.73	ALPHATRACK SYSTEMS LTD
Norwich City Council	Landlords Lighting Gen Re	730020	HRA Repairs	A22100	10/05/2024	21005697	42,879.26	ALPHATRACK SYSTEMS LTD
Norwich City Council	Landlords Lighting Gen Re	730020	HRA Repairs	A22100	10/05/2024	21005610	10,097.42	ALPHATRACK SYSTEMS LTD
Norwich City Council	Landlords Lighting Gen Re	730020	HRA Repairs	A22100	10/05/2024	21005608	9,051.83	ALPHATRACK SYSTEMS LTD
Norwich City Council	Landlords Lighting Gen Re	730020	HRA Repairs	A22100	10/05/2024	21005612	727.74	ALPHATRACK SYSTEMS LTD
Norwich City Council	Legal Services Support	620060	Development Management	A71000	10/05/2024	21005658	6,888.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	10/05/2024	21005620	201,246.52	NORWICH CITY SERVICES LTD
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	10/05/2024	21005713	360	CANHAM CONSULTING LTD
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	10/05/2024	21005626	3,565.20	NEWTech CONSTRUCTION LTD
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	10/05/2024	21005593	1,322.40	NEWTech CONSTRUCTION LTD
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	10/05/2024	21005621	1,147.20	NEWTech CONSTRUCTION LTD
Norwich City Council	Miscellaneous Supplies	643040	Multi-Storey Car Parks	A46800	10/05/2024	21005394	66.9	NORFOLK WATER LTD
Norwich City Council	Miscellaneous Supplies	643040	Multi-Storey Car Parks	A46800	10/05/2024	21005397	40.2	NORFOLK WATER LTD
Norwich City Council	Miscellaneous Supplies	643040	Multi-Storey Car Parks	A46800	10/05/2024	21005396	28.2	NORFOLK WATER LTD
Norwich City Council	New Constructn/Convrns/ X90020		Strategy, Engagement & Culture GF Capital	C10100	10/05/2024	21005439	6,039.60	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrns/ X90020		Strategy, Engagement & Culture GF Capital	C10100	10/05/2024	21005438	3,150.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrns/ X90020		Strategy, Engagement & Culture GF Capital	C10100	10/05/2024	21005489	3,000.00	ZECO ENERGY LTD
Norwich City Council	New Constructn/Convrns/ X90020		Strategy, Engagement & Culture GF Capital	C10100	10/05/2024	21005436	2,400.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrns/ X90020		Strategy, Engagement & Culture GF Capital	C10100	10/05/2024	21005434	2,394.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrns/ X90020		Strategy, Engagement & Culture GF Capital	C10100	10/05/2024	21005458	720	JARRETS TRANSPORT LTD
Norwich City Council	New Constructn/Convrns/ X90020		Strategy, Engagement & Culture GF Capital	C10100	10/05/2024	21005464	366	NORFOLK PLANT HIRE LTD
Norwich City Council	Other Hired & Contracting	431080	Integrated Waste Management	A51200	10/05/2024	21005218	72,799.20	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Other Hired & Contracting	620030	Building Regulations NonCharge	A51200	10/05/2024	21005471	15,482.50	CNC BUILDING CONTROL CONSULTANCY
Norwich City Council	Other Hired & Contracting	431080	Integrated Waste Management	A51200	10/05/2024	21005646	3,845.87	TMA BARK SUPPLIES LIMITED
Norwich City Council	Other Hired & Contracting	520030	Council Elections	A51200	10/05/2024	21005430	2,425.75	UNIVERSITY OF EAST ANGLIA
Norwich City Council	Other Hired & Contracting	431080	Integrated Waste Management	A51200	10/05/2024	21005426	2,348.29	TMA BARK SUPPLIES LIMITED
Norwich City Council	Other Hired & Contracting	431020	Street Cleansing	A51200	10/05/2024	21005587	1,534.14	NORWICH CITY SERVICES LTD
Norwich City Council	Other Hired & Contracting	522050	Environmental Protection	A51200	10/05/2024	21005730	681.17	AIR LIQUIDE UK LIMITED
Norwich City Council	Other Hired & Contracting	522050	Environmental Protection	A51200	10/05/2024	21005017	420	ESU1 LIMITED
Norwich City Council	Other Hired & Contracting	431020	Street Cleansing	A51200	10/05/2024	21004939	285	MIDLAND SIGNS LEICS LTD T/A G & G SIGNS
Norwich City Council	Other Hired & Contracting	431020	Street Cleansing	A51200	10/05/2024	21005589	76.55	NORWICH CITY SERVICES LTD
Norwich City Council	Postages	520030	Council Elections	A40800	10/05/2024	21005734	1,105.86	ROYAL MAIL GROUP PLC
Norwich City Council	Postages	550040	Mail Handling Team	A40800	10/05/2024	21005702	109.38	ROYAL MAIL GROUP PLC
Norwich City Council	Professional Advice/Fees	710020	Head of Neighbourhood Housing	A51300	10/05/2024	21005511	19,270.80	TILE HILL INTERIM & EXECUTIVE LTD
Norwich City Council	Professional Advice/Fees	220002	Townshend House	A51300	10/05/2024	21005726	5,760.00	BIDWELLS
Norwich City Council	Professional Advice/Fees	220000	Investment Properties	A51300	10/05/2024	21005651	3,397.50	BIDWELLS
Norwich City Council	Professional Advice/Fees	290000	City Hall	A51300	10/05/2024	21005152	3,306.00	LORD CONSULTANTS LIMITED
Norwich City Council	Professional Advice/Fees	710090	Housing and Major Works	A51300	10/05/2024	21005049	2,925.00	Interim Partners T/A New Street Consulting Group
Norwich City Council	Professional Advice/Fees	710090	Housing and Major Works	A51300	10/05/2024	21005552	2,625.00	GREENACRE RECRUITMENT LTD
Norwich City Council	Professional Advice/Fees	710020	Head of Neighbourhood Housing	A51300	10/05/2024	21005486	2,616.60	DEVONSHIRES SOLICITORS
Norwich City Council	Professional Advice/Fees	522050	Environmental Protection	A51300	10/05/2024	21005151	1,920.00	AQDM
Norwich City Council	Professional Advice/Fees	220000	Investment Properties	A51300	10/05/2024	21005748	1,468.80	LEATHES PRIOR SOLICITORS
Norwich City Council	Professional Advice/Fees	220000	Investment Properties	A51300	10/05/2024	21005752	1,382.40	LEATHES PRIOR SOLICITORS
Norwich City Council	Professional Advice/Fees	220000	Investment Properties	A51300	10/05/2024	21005655	1,127.34	BIDWELLS
Norwich City Council	Professional Advice/Fees	710090	Housing and Major Works	A51300	10/05/2024	21005550	101.63	GREENACRE RECRUITMENT LTD
Norwich City Council	Programmed Maint(ES/Pr	190710	St Andrews & Blackfriars Halls	A25600	10/05/2024	21005700	251.22	FACIT TESTING

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Projects	420150	Neighbourhood Operations	A49300	10/05/2024	21005657	3,403.20	NORWICH CITY SERVICES LTD
Norwich City Council	Projects	710145	Specialist Support Team	A49300	10/05/2024	21005216	695	NORFOLK ANGELS CIC
Norwich City Council	Projects	710145	Specialist Support Team	A49300	10/05/2024	21004772	545	NORFOLK ANGELS CIC
Norwich City Council	Promotions and Events	314030	Culture & Events	A40700	10/05/2024	21005629	1,032.96	NORWICH CITY SERVICES LTD
Norwich City Council	Purchase of Land & Buildir X90080		Property & Economic Development GF Capital	C10000	10/05/2024	21005723	22,930.26	PURCELL ARCHITECTURE
Norwich City Council	Purchase of Land & Buildir X90080		Property & Economic Development GF Capital	C10000	10/05/2024	21002359	915.79	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	Recruitment Expenses	550080	Corporate Business Services	A10900	10/05/2024	21005200	4,175.24	REED EMPLOYMENT PLC
Norwich City Council	Recruitment Expenses	550080	Corporate Business Services	A10900	10/05/2024	21005201	1,463.58	REED EMPLOYMENT PLC
Norwich City Council	Refuse Collection	290000	City Hall	A26700	10/05/2024	21005475	633.6	SHRED STATION LIMITED
Norwich City Council	Refuse Collection	290000	City Hall	A26700	10/05/2024	21005742	418.32	M W WHITE LTD
Norwich City Council	Security Imps Elderly/Disa	730022	Security Improvements Disabled / Elderly	A24600	10/05/2024	21005677	12,285.00	NORFOLK CITIZENS ADVICE BUREAU
Norwich City Council	Security/Cash in Transit	643020	Off Street Car Parks	A47800	10/05/2024	21005711	2,296.48	SECURITY PLUS LTD
Norwich City Council	Security/Cash in Transit	643040	Multi-Storey Car Parks	A47800	10/05/2024	21005710	1,960.00	SECURITY PLUS LTD
Norwich City Council	Security/Cash in Transit	643040	Multi-Storey Car Parks	A47800	10/05/2024	21005708	9.5	SECURITY PLUS LTD
Norwich City Council	Short Term - Housing Rent	999999	GF Balance Sheet	B12600	10/05/2024	22002842	1,800.00	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent	999999	GF Balance Sheet	B12600	10/05/2024	22002847	1,600.00	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent	999999	GF Balance Sheet	B12600	10/05/2024	22002850	1,400.00	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent	999999	GF Balance Sheet	B12600	10/05/2024	22002845	500	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent	999999	GF Balance Sheet	B12600	10/05/2024	22002840	473.15	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent	999999	GF Balance Sheet	B12600	10/05/2024	22002853	419.32	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent	999999	GF Balance Sheet	B12600	10/05/2024	22002851	415.31	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent	999999	GF Balance Sheet	B12600	10/05/2024	22002839	391.47	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent	999999	GF Balance Sheet	B12600	10/05/2024	22002841	345.39	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent	999999	GF Balance Sheet	B12600	10/05/2024	22002846	344.66	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent	999999	GF Balance Sheet	B12600	10/05/2024	22002849	327.99	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent	999999	GF Balance Sheet	B12600	10/05/2024	22002838	296.48	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent	999999	GF Balance Sheet	B12600	10/05/2024	22002844	274.65	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent	999999	GF Balance Sheet	B12600	10/05/2024	22002854	157.65	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent	999999	GF Balance Sheet	B12600	10/05/2024	22002852	150	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent	999999	GF Balance Sheet	B12600	10/05/2024	22002843	97.59	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent	999999	GF Balance Sheet	B12600	10/05/2024	22002848	93.63	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent	999999	GF Balance Sheet	B12600	10/05/2024	22002837	76.94	REDACTED PERSONAL DATA
Norwich City Council	Signs	740010	General HRA Premises	A22400	10/05/2024	21004942	113.56	LEXON GROUP
Norwich City Council	Staff Training Expenses	710020	Head of Neighbourhood Housing	A10800	10/05/2024	21005060	1,800.00	SHIRLEY GREEN TRAINING & CONSULTANCY
Norwich City Council	Staff Training Expenses	520070	Licensing	A10800	10/05/2024	21005636	114	INSTITUTE OF LICENSING
Norwich City Council	Stationery	520030	Council Elections	A45200	10/05/2024	21005740	658.8	ANGLIA ELITE BANQUETING HIRE
Norwich City Council	Stationery	550040	Mail Handling Team	A45200	10/05/2024	21005733	71.98	OASIS INFORMATION SECURED
Norwich City Council	Subscriptions (non staff)	515020	Council Tax Admin	A45700	10/05/2024	22000927	16,500.00	BRECKLAND DISTRICT COUNCIL
Norwich City Council	Tenants Contents Ins Prer	740010	General HRA Premises	A29500	10/05/2024	21005757	11,885.51	AON UK LTD
Norwich City Council	Trade Waste	100000	Markets	A28100	10/05/2024	21004890	813.84	M W WHITE LTD
Norwich City Council	Transport - Staff	620046	East Norwich Programme Mngmnt	A31100	10/05/2024	21005075	250	DOLPHIN AUTOS (NCH) LTD
Norwich City Council	Vehicle Rental	410031	Rough Sleepers	A31910	10/05/2024	22000944	39.54	NORWICH CAR HIRE
Norwich City Council	Void Repairs	730080	HRA Repairs - Void Properties	A23100	10/05/2024	21005622	222,021.89	NORWICH CITY SERVICES LTD
Norwich City Council	Void Repairs	730080	HRA Repairs - Void Properties	A23100	10/05/2024	21005617	178,125.12	NORWICH CITY SERVICES LTD
Norwich City Council	Vehicle Fuel	290001	Pool Cars - City Hall	A31600	13/05/2024	21006818	391.12	Certas Energy UK Limited T/A CPL Petrole
Norwich City Council	Advertising General	620060	Development Management	A41600	17/05/2024	21006197	1,212.54	NEWSQUEST MEDIA GROUP
Norwich City Council	Advertising General	643040	Multi-Storey Car Parks	A41600	17/05/2024	21005781	628.8	APEX SIGNS & ENGRAVING
Norwich City Council	Agency Supply Staff	160000	Open Spaces	A11300	17/05/2024	21006102	18,868.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	620046	East Norwich Programme Mngmnt	A11300	17/05/2024	21005724	11,154.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	320100	Head of Transformation	A11300	17/05/2024	21005595	8,456.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520020	Committee Secretariat	A11300	17/05/2024	21005778	6,807.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550080	Corporate Business Services	A11300	17/05/2024	21005769	5,400.00	REDACTED COMMERCIAL CONFIDENTIALITY



Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Agency Supply Staff	550080	Corporate Business Services	A11300	17/05/2024	21005771	5,400.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550080	Corporate Business Services	A11300	17/05/2024	21002695	5,400.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550080	Corporate Business Services	A11300	17/05/2024	21005698	5,400.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	17/05/2024	21005449	5,370.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	640225	Property Services	A11300	17/05/2024	21005406	4,981.68	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520030	Council Elections	A11300	17/05/2024	21005476	4,867.02	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	320100	Head of Transformation	A11300	17/05/2024	21005334	4,770.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing and Major Works	A11300	17/05/2024	21005786	4,702.32	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	17/05/2024	21005243	4,354.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520030	Council Elections	A11300	17/05/2024	21005347	4,350.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550080	Corporate Business Services	A11300	17/05/2024	21001277	4,320.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	530020	Personnel Services	A11300	17/05/2024	21005327	3,744.68	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520020	Committee Secretariat	A11300	17/05/2024	21005349	3,403.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300	17/05/2024	21006175	3,349.28	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing and Major Works	A11300	17/05/2024	21001609	3,304.14	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing and Major Works	A11300	17/05/2024	21001789	3,298.74	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing and Major Works	A11300	17/05/2024	21006031	3,296.04	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300	17/05/2024	21005594	3,294.18	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing and Major Works	A11300	17/05/2024	21006049	3,293.34	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing and Major Works	A11300	17/05/2024	21001485	3,287.94	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550080	Corporate Business Services	A11300	17/05/2024	21001440	3,240.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710030	Tenancy Services Manager	A11300	17/05/2024	21006063	3,120.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing and Major Works	A11300	17/05/2024	21001484	2,400.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing and Major Works	A11300	17/05/2024	21006036	2,400.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing and Major Works	A11300	17/05/2024	21001483	2,335.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	17/05/2024	21005496	2,284.97	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	17/05/2024	21006092	2,067.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	17/05/2024	21006088	2,067.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing and Major Works	A11300	17/05/2024	21006042	1,920.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520030	Council Elections	A11300	17/05/2024	21005410	1,449.62	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	530020	Personnel Services	A11300	17/05/2024	21005579	1,151.04	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710170	Collection Team	A11300	17/05/2024	21005581	1,030.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	420150	Neighbourhood Operations	A11300	17/05/2024	21005260	997.55	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	17/05/2024	21005456	975.6	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	17/05/2024	21005455	975.6	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	17/05/2024	21006098	970.31	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520030	Council Elections	A11300	17/05/2024	21005453	970.01	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	17/05/2024	21005452	910.56	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	17/05/2024	21005690	902.65	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515020	Council Tax Admin	A11300	17/05/2024	21005454	776.52	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	522050	Environmental Protection	A11300	17/05/2024	21006059	665.1	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	420150	Neighbourhood Operations	A11300	17/05/2024	21005262	505.76	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Building Rents	643020	Off Street Car Parks	A30000	17/05/2024	21006000	56,435.27	NORFOLK COUNTY COUNCIL
Norwich City Council	Building Rents	520030	Council Elections	A30000	17/05/2024	21006314	763.6	BEEHIVE CHILDCARE GROUP
Norwich City Council	Building Rents	520030	Council Elections	A30000	17/05/2024	21006293	500	COMPKEY HEALTHCARE LIMITED
Norwich City Council	Building Rents	520030	Council Elections	A30000	17/05/2024	21006100	495	ST THOMAS CHURCH
Norwich City Council	Building Rents	520030	Council Elections	A30000	17/05/2024	21006304	350	ST MATTHEWS PCC
Norwich City Council	Building Rents	520030	Council Elections	A30000	17/05/2024	21006311	350	NORWICH PREMIER JUDO CLUB
Norwich City Council	Building Rents	520030	Council Elections	A30000	17/05/2024	21006291	300	CLOVER HILL COMMUNITY ASSOCIATION
Norwich City Council	Building Rents	520030	Council Elections	A30000	17/05/2024	21006283	275	CHAPEL BREAK COMMUNITY ASS
Norwich City Council	Building Rents	520030	Council Elections	A30000	17/05/2024	21006099	247.5	ST THOMAS CHURCH
Norwich City Council	Building Rents	520030	Council Elections	A30000	17/05/2024	21006319	247.5	ENYP

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Building Rents	520030	Council Elections	A30000	17/05/2024	21006309	240	IPSWICH ROAD UNITED REFORMED CHURCH
Norwich City Council	Building Rents	520030	Council Elections	A30000	17/05/2024	21006323	234	NORWICH CENTRAL BAPTIST CHURCH
Norwich City Council	Building Rents	520030	Council Elections	A30000	17/05/2024	21006317	230	JUBILEE COMMUNITY ASSOCIATION
Norwich City Council	Building Rents	520030	Council Elections	A30000	17/05/2024	21006301	200	CATTON GROVE COMMUNITY CENTRE
Norwich City Council	Building Rents	520030	Council Elections	A30000	17/05/2024	21006299	198	GREENFIELDS COMMUNITY CENTRE
Norwich City Council	Building Rents	520030	Council Elections	A30000	17/05/2024	21006307	180	ST FRANCIS PCC
Norwich City Council	Building Rents	520030	Council Elections	A30000	17/05/2024	21005955	165	EATON PARK COMMUNITY ASSOCIATION
Norwich City Council	Cleansing Contracts	431080	Integrated Waste Management	A50900	17/05/2024	21005782	508,078.13	BIFFA MUNICIPAL LIMITED
Norwich City Council	Clothing & Uniforms	644010	On & Off Street Enforcement	A40300	17/05/2024	21005699	636.9	KELTIC CLOTHING
Norwich City Council	Clothing & Uniforms	644010	On & Off Street Enforcement	A40300	17/05/2024	21006047	92.1	KELTIC CLOTHING
Norwich City Council	Community Alarm	X95010	Housing & Community Safety HRA Capital	C12100	17/05/2024	21006085	61,156.01	ENGLISH SECURITY
Norwich City Council	Community Alarm	X95010	Housing & Community Safety HRA Capital	C12100	17/05/2024	21006164	164.6	M ENGLISH SECURITY LTD
Norwich City Council	Compensation to Tenants	710120	Neighbourhood Services	A44300	17/05/2024	21006263	825	REDACTED PERSONAL DATA
Norwich City Council	Compensation to Tenants	710120	Neighbourhood Services	A44300	17/05/2024	21006068	216	REDACTED PERSONAL DATA
Norwich City Council	Compliance Works (Rever	730020	HRA Repairs	A26100	17/05/2024	21005887	35,495.72	EASTERN POWER SYSTEMS LIMITED
Norwich City Council	Compliance Works (Rever	730020	HRA Repairs	A26100	17/05/2024	21006075	4,475.86	ENVIRONTEC LIMITED
Norwich City Council	Compliance Works (Rever	730020	HRA Repairs	A26100	17/05/2024	21005882	1,549.51	EASTERN POWER SYSTEMS LIMITED
Norwich City Council	Compliance Works (Rever	730020	HRA Repairs	A26100	17/05/2024	22000362	1,472.73	ENVIRONTEC LIMITED
Norwich City Council	Compliance Works (Rever	730020	HRA Repairs	A26100	17/05/2024	21006097	1,298.61	ENVIRONTEC LIMITED
Norwich City Council	Compliance Works (Rever	730020	HRA Repairs	A26100	17/05/2024	22000363	638.42	ENVIRONTEC LIMITED
Norwich City Council	Compliance Works (Rever	730020	HRA Repairs	A26100	17/05/2024	22000360	406.27	ENVIRONTEC LIMITED
Norwich City Council	Compliance Works (Rever	730020	HRA Repairs	A26100	17/05/2024	21006093	282.93	ENVIRONTEC LIMITED
Norwich City Council	Compliance Works (Rever	730020	HRA Repairs	A26100	17/05/2024	21006091	137.83	ENVIRONTEC LIMITED
Norwich City Council	Compliance Works (Rever	730020	HRA Repairs	A26100	17/05/2024	22000364	50.78	ENVIRONTEC LIMITED
Norwich City Council	Contract Cleaning	100000	Markets	A26600	17/05/2024	21006046	291.78	NORWICH CITY SERVICES LTD
Norwich City Council	Contribution to Fly Tipping	710120	Neighbourhood Services	A28200	17/05/2024	21006132	171.89	NORWICH CITY SERVICES LTD
Norwich City Council	Contribution to Fly Tipping	710120	Neighbourhood Services	A28200	17/05/2024	21005625	155.14	NORWICH CITY SERVICES LTD
Norwich City Council	Day to Day Reps (ES/Prop	730020	HRA Repairs	A25700	17/05/2024	21006244	1,022.87	ENVIRONTEC LIMITED
Norwich City Council	Decoration Allowances	710230	Void Dwelling Management	A47100	17/05/2024	21005855	220.2	PPG ARCHITECTURAL COATINGS UK LTD
Norwich City Council	Decoration Allowances	710230	Void Dwelling Management	A47100	17/05/2024	21005880	211.21	CROWN PAINTS LTD
Norwich City Council	Decoration Allowances	710230	Void Dwelling Management	A47100	17/05/2024	21005870	206.29	PPG ARCHITECTURAL COATINGS UK LTD
Norwich City Council	Decoration Allowances	710230	Void Dwelling Management	A47100	17/05/2024	21005890	178.04	CROWN PAINTS LTD
Norwich City Council	Decoration Allowances	710230	Void Dwelling Management	A47100	17/05/2024	21005895	178.04	CROWN PAINTS LTD
Norwich City Council	Decoration Allowances	710230	Void Dwelling Management	A47100	17/05/2024	21005874	155.32	PPG ARCHITECTURAL COATINGS UK LTD
Norwich City Council	Decoration Allowances	710230	Void Dwelling Management	A47100	17/05/2024	21005750	151.72	PPG ARCHITECTURAL COATINGS UK LTD
Norwich City Council	Decoration Allowances	710230	Void Dwelling Management	A47100	17/05/2024	21005865	149.88	PPG ARCHITECTURAL COATINGS UK LTD
Norwich City Council	Decoration Allowances	710230	Void Dwelling Management	A47100	17/05/2024	21005858	149.88	PPG ARCHITECTURAL COATINGS UK LTD
Norwich City Council	Decoration Allowances	710230	Void Dwelling Management	A47100	17/05/2024	21005749	148.14	PPG ARCHITECTURAL COATINGS UK LTD
Norwich City Council	Decoration Allowances	710230	Void Dwelling Management	A47100	17/05/2024	21005745	145.36	PPG ARCHITECTURAL COATINGS UK LTD
Norwich City Council	Decoration Allowances	710230	Void Dwelling Management	A47100	17/05/2024	21005851	144.25	PPG ARCHITECTURAL COATINGS UK LTD
Norwich City Council	Decoration Allowances	710230	Void Dwelling Management	A47100	17/05/2024	21005868	138.72	PPG ARCHITECTURAL COATINGS UK LTD
Norwich City Council	Decoration Allowances	710230	Void Dwelling Management	A47100	17/05/2024	21005904	102.79	CROWN PAINTS LTD
Norwich City Council	Decoration Allowances	710230	Void Dwelling Management	A47100	17/05/2024	21005885	99.25	CROWN PAINTS LTD
Norwich City Council	Decoration Allowances	710230	Void Dwelling Management	A47100	17/05/2024	21005912	87.44	CROWN PAINTS LTD
Norwich City Council	Dilapidation	220000	Investment Properties	A20400	17/05/2024	21003379	210	INTEGRATED WATER SERVICES LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	17/05/2024	21006251	20,585.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	17/05/2024	21006255	18,666.73	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	17/05/2024	21006124	12,694.96	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	17/05/2024	21005947	12,444.06	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	17/05/2024	21006254	7,940.56	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	17/05/2024	21005940	7,458.67	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	17/05/2024	21005952	6,830.41	REDACTED COMMERCIAL CONFIDENTIALITY

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	17/05/2024	21005945	6,674.99	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	17/05/2024	21006050	6,206.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	17/05/2024	21005938	5,800.02	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	17/05/2024	21005875	4,024.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	17/05/2024	21005714	1,695.84	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Doors	X95010	Housing & Community Safety HRA Capital	C11100	17/05/2024	21006082	4,314.16	ANGLIAN WINDOWS LTD
Norwich City Council	DPP Printing Costs	520030	Council Elections	A47500	17/05/2024	21005725	76.8	JOHN E WRIGHT & CO LIMITED
Norwich City Council	Electricity	710230	Void Dwelling Management	A27000	17/05/2024	21006084	2,642.35	OVO ENERGY LIMITED
Norwich City Council	Electricity	220000	Investment Properties	A27000	17/05/2024	21005154	40.33	ROCHE CHARTERED SURVEYORS
Norwich City Council	Energy Performance Certs	730080	HRA Repairs - Void Properties	A23200	17/05/2024	21005716	395.22	ELMHURST ENERGY SYSTEMS LIMITED
Norwich City Council	Environmental Improvem	710120	Neighbourhood Services	A23700	17/05/2024	21004460	324	PIPS SKIPS LTD
Norwich City Council	Environmental Improvem	710120	Neighbourhood Services	A23700	17/05/2024	21005660	254.4	PIPS SKIPS LTD
Norwich City Council	Environmental Improvem	710120	Neighbourhood Services	A23700	17/05/2024	21005585	205.39	NORWICH CITY SERVICES LTD
Norwich City Council	Environmental Improvem	710120	Neighbourhood Services	A23700	17/05/2024	21004325	146.88	NORWICH CITY SERVICES LTD
Norwich City Council	Equip-Repairs/Mtce	515030	Operational Finance	A42800	17/05/2024	21006053	300	CHECKPRINT LTD
Norwich City Council	Fees - Translations	550010	Customer Contact Team	A48700	17/05/2024	21005682	3,071.65	TRANSLATE PLUS LIMITED
Norwich City Council	Fees - Translations	550010	Customer Contact Team	A48700	17/05/2024	21005673	2,207.71	LANGUAGE LINE LTD
Norwich City Council	Fleas/Wasps/Needles	710120	Neighbourhood Services	A23800	17/05/2024	21002877	450.23	NORWICH CITY SERVICES LTD
Norwich City Council	Fleas/Wasps/Needles	710120	Neighbourhood Services	A23800	17/05/2024	21006040	260.84	NORWICH CITY SERVICES LTD
Norwich City Council	Fleas/Wasps/Needles	710120	Neighbourhood Services	A23800	17/05/2024	21005590	254.69	NORWICH CITY SERVICES LTD
Norwich City Council	Fleas/Wasps/Needles	710120	Neighbourhood Services	A23800	17/05/2024	21005598	248.62	NORWICH CITY SERVICES LTD
Norwich City Council	Fleas/Wasps/Needles	710120	Neighbourhood Services	A23800	17/05/2024	21005586	194.02	NORWICH CITY SERVICES LTD
Norwich City Council	Fleas/Wasps/Needles	710120	Neighbourhood Services	A23800	17/05/2024	21005591	188.24	NORWICH CITY SERVICES LTD
Norwich City Council	Fleas/Wasps/Needles	710120	Neighbourhood Services	A23800	17/05/2024	21005592	125.89	NORWICH CITY SERVICES LTD
Norwich City Council	Fleas/Wasps/Needles	710120	Neighbourhood Services	A23800	17/05/2024	21005588	121.46	NORWICH CITY SERVICES LTD
Norwich City Council	Fleas/Wasps/Needles	710120	Neighbourhood Services	A23800	17/05/2024	21005597	84.97	NORWICH CITY SERVICES LTD
Norwich City Council	Fleas/Wasps/Needles	710120	Neighbourhood Services	A23800	17/05/2024	21006133	80.45	NORWICH CITY SERVICES LTD
Norwich City Council	Gas Cent Heating Repairs	730020	HRA Repairs	A23600	17/05/2024	21006141	2,863.96	CORGI TECHNICAL SERVICES LIMITED
Norwich City Council	General Repairs	730020	HRA Repairs	A23000	17/05/2024	21006193	454,287.28	NORWICH CITY SERVICES LTD
Norwich City Council	General Repairs	730020	HRA Repairs	A23000	17/05/2024	21006033	10,847.39	NORWICH CITY SERVICES LTD
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	17/05/2024	21005542	546	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410045	Syrian Refugee Programme	A20300	17/05/2024	21005833	246	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	17/05/2024	21005525	222	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	17/05/2024	21005521	210	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	17/05/2024	21005519	177.6	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	17/05/2024	21005477	144	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410045	Syrian Refugee Programme	A20300	17/05/2024	21005528	142.8	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	17/05/2024	21005799	140.98	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	17/05/2024	21005474	129	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	17/05/2024	21005792	112.51	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	17/05/2024	21005517	99	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	17/05/2024	21005518	99	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	17/05/2024	21005545	99	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	17/05/2024	21005547	99	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	17/05/2024	21005473	96	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	17/05/2024	21006013	80	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	17/05/2024	21005824	80	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	17/05/2024	21005809	80	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410045	Syrian Refugee Programme	A20300	17/05/2024	21006051	68.65	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	17/05/2024	21005828	60	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	17/05/2024	21005901	60	REDACTED PERSONAL DATA
Norwich City Council	Insurance - Settlements	512010	Insurance	A29550	17/05/2024	21005942	1,900.00	REDACTED COMMERCIAL CONFIDENTIALITY

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Insurance - Settlements	512010	Insurance	A29550	17/05/2024	21005704	1,505.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services - Contract Cha	321020	IT Services	A50400	17/05/2024	21005780	12,313.20	NBS
Norwich City Council	IT Services - Contract Cha	321020	IT Services	A50400	17/05/2024	21005272	3,360.00	INTERTEK NTA
Norwich City Council	IT Services - Contract Cha	321026	IT Applications	A50400	17/05/2024	21005279	388.06	NOMINET UK LTD
Norwich City Council	IT Services - Contract Cha	321026	IT Applications	A50400	17/05/2024	21005718	360	EXPERIAN LTD
Norwich City Council	IT Services - Development	321020	IT Services	A50600	17/05/2024	21005268	5,940.00	REED EMPLOYMENT PLC
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	17/05/2024	21005728	22,864.45	SRT SCAFFOLDING SERVICES LTD
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	17/05/2024	21006048	14,232.88	NORWICH CITY SERVICES LTD
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	17/05/2024	21006021	1,456.19	NORWICH CITY SERVICES LTD
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	17/05/2024	21001979	1,142.40	PINION PROJECTS LIMITED
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	17/05/2024	21006137	216	RAPID SECURE LTD
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	17/05/2024	21006139	216	RAPID SECURE LTD
Norwich City Council	Major & Minor Repairs	730080	HRA Repairs - Void Properties	A23400	17/05/2024	21005863	32,027.33	CLC CONTRACTORS LTD
Norwich City Council	New Constructn/Convrns/ X91003		General Fund Capital Expenditure	C10100	17/05/2024	21006177	143,920.17	KOMPAN LTD
Norwich City Council	New Constructn/Convrns/ X95060		Housing Delivery HRA Capital	C10100	17/05/2024	21005819	109,105.64	R G CARTER LTD
Norwich City Council	New Constructn/Convrns/ X90070		Planning & Regulatory Services GF Capital	C10100	17/05/2024	21004066	19,200.00	NORFOLK COUNTY COUNCIL
Norwich City Council	New Constructn/Convrns/ X90020		Strategy, Engagement & Culture GF Capital	C10100	17/05/2024	21005392	9,658.78	NORWICH CITY SERVICES LTD
Norwich City Council	New Constructn/Convrns/ X90080		Property & Economic Development GF Capital	C10100	17/05/2024	21006272	5,700.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrns/ X90070		Planning & Regulatory Services GF Capital	C10100	17/05/2024	21005971	4,536.00	GREYFRIARS PROJECT MANAGEMENT LIMITED
Norwich City Council	New Constructn/Convrns/ X90070		Planning & Regulatory Services GF Capital	C10100	17/05/2024	21005968	4,536.00	GREYFRIARS PROJECT MANAGEMENT LIMITED
Norwich City Council	New Constructn/Convrns/ X90020		Strategy, Engagement & Culture GF Capital	C10100	17/05/2024	21006270	3,415.39	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrns/ X90080		Property & Economic Development GF Capital	C10100	17/05/2024	21005972	2,400.00	INNER CIRCLE CONSULTING LIMITED
Norwich City Council	New Constructn/Convrns/ X90080		Property & Economic Development GF Capital	C10100	17/05/2024	21005719	2,285.40	BDB PITMANS LLP
Norwich City Council	New Constructn/Convrns/ X90020		Strategy, Engagement & Culture GF Capital	C10100	17/05/2024	21006274	1,515.79	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrns/ X90020		Strategy, Engagement & Culture GF Capital	C10100	17/05/2024	21006292	1,410.94	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrns/ X90080		Property & Economic Development GF Capital	C10100	17/05/2024	21004868	720	ENVIRONMENT AGENCY
Norwich City Council	New Constructn/Convrns/ X90080		Property & Economic Development GF Capital	C10100	17/05/2024	21005720	531	BDB PITMANS LLP
Norwich City Council	New Constructn/Convrns/ X90080		Property & Economic Development GF Capital	C10100	17/05/2024	21003889	194.04	NORWICH CITY SERVICES LTD
Norwich City Council	New Constructn/Convrns/ X90070		Planning & Regulatory Services GF Capital	C10100	17/05/2024	21005631	27,599.24	AGA GROUP ENVIRO-FIX LTD
Norwich City Council	Other Hired & Contracting	431080	Integrated Waste Management	A51200	17/05/2024	21006109	92,126.52	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Other Hired & Contracting	530010	Personnel Corporate Costs	A51200	17/05/2024	21005805	26,778.60	SEFTON COUNCIL
Norwich City Council	Other Hired & Contracting	644100	Housing Contract	A51200	17/05/2024	21006120	20,751.68	BC OF KINGS LYNN & WEST NORFOLK
Norwich City Council	Other Hired & Contracting	431080	Integrated Waste Management	A51200	17/05/2024	21005785	12,959.28	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Other Hired & Contracting	515020	Council Tax Admin	A51200	17/05/2024	21006003	9,408.34	SYNECTICS SOLUTIONS LIMITED
Norwich City Council	Other Hired & Contracting	431080	Integrated Waste Management	A51200	17/05/2024	21005271	3,849.02	TMA BARK SUPPLIES LIMITED
Norwich City Council	Other Hired & Contracting	515010	NNDR Admin	A51200	17/05/2024	21005501	3,000.00	ANALYSE LOCAL
Norwich City Council	Other Hired & Contracting	160000	Open Spaces	A51200	17/05/2024	21001998	1,590.00	TCV
Norwich City Council	Other Hired & Contracting	431080	Integrated Waste Management	A51200	17/05/2024	21006179	1,170.20	TMA BARK SUPPLIES LIMITED
Norwich City Council	Other Hired & Contracting	644050	On Street Operations	A51200	17/05/2024	22000103	98	DUKES BALIFFS LIMITED
Norwich City Council	Out Of Hours calls	730020	HRA Repairs	A40100	17/05/2024	21005450	5,489.41	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Pool Car Direct Costs	290000	City Hall	A31400	17/05/2024	21005582	510.2	KEVIN FAIRWEATHER MOTOR ENGINEER
Norwich City Council	Pool Car Direct Costs	290000	City Hall	A31400	17/05/2024	21005395	305.09	WEBFLEET SOLUTIONS SALES B.V.
Norwich City Council	Postages	550040	Mail Handling Team	A40800	17/05/2024	21005605	10,121.32	ADARE SEC LIMITED
Norwich City Council	Postages	520030	Council Elections	A40800	17/05/2024	21006216	7,895.33	ROYAL MAIL GROUP PLC
Norwich City Council	Postages	550040	Mail Handling Team	A40800	17/05/2024	21006019	5,273.49	ADARE SEC LIMITED
Norwich City Council	Postages	550040	Mail Handling Team	A40800	17/05/2024	21006016	4,030.15	ADARE SEC LIMITED
Norwich City Council	Postages	550040	Mail Handling Team	A40800	17/05/2024	21005600	277.05	ADARE SEC LIMITED
Norwich City Council	Postages	550040	Mail Handling Team	A40800	17/05/2024	21005015	170.44	ROYAL MAIL GROUP PLC
Norwich City Council	Postages	550040	Mail Handling Team	A40800	17/05/2024	21006215	120.06	ROYAL MAIL GROUP PLC
Norwich City Council	Postages	550040	Mail Handling Team	A40800	17/05/2024	21005023	105.36	ROYAL MAIL GROUP PLC
Norwich City Council	Premises Insurance	512010	Insurance	A29600	17/05/2024	21005979	620,865.27	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Premises Insurance	512010	Insurance	A29600	17/05/2024	21005980	4,841.97	REDACTED COMMERCIAL CONFIDENTIALITY

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Premises Insurance	512010	Insurance	A29600	17/05/2024	21005966	3,200.96	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Advice/Fees	710090	Housing and Major Works	A51300	17/05/2024	21006065	5,625.00	Interim Partners T/A New Street Consulting Group
Norwich City Council	Professional Advice/Fees	220000	Investment Properties	A51300	17/05/2024	21005964	3,868.45	BIDWELLS
Norwich City Council	Professional Advice/Fees	320100	Head of Transformation	A51300	17/05/2024	21006190	3,000.00	INNER CIRCLE CONSULTING LIMITED
Norwich City Council	Professional Advice/Fees	710090	Housing and Major Works	A51300	17/05/2024	21006020	2,062.50	GREENACRE RECRUITMENT LTD
Norwich City Council	Professional Advice/Fees	710090	Housing and Major Works	A51300	17/05/2024	21006118	1,260.00	Rowfield Commercial Ltd
Norwich City Council	Professional Advice/Fees	220000	Investment Properties	A51300	17/05/2024	21005548	900	ROCHE CHARTERED SURVEYORS
Norwich City Council	Professional Advice/Fees	220000	Investment Properties	A51300	17/05/2024	21005784	192	LEATHES PRIOR SOLICITORS
Norwich City Council	Projects	410140	Housing partnerships	A49300	17/05/2024	21005775	42,138.00	BC OF KINGS LYNN & WEST NORFOLK
Norwich City Council	Projects	710020	Head of Neighbourhood Housing	A49300	17/05/2024	21006313	6,821.92	NORFOLK CONSTABULARY
Norwich City Council	Projects	420143	Neighbourhood CIL	A49300	17/05/2024	21004389	5,000.00	MILE CROSS PROJECTS AND EVENTS GROUP
Norwich City Council	Projects	420143	Neighbourhood CIL	A49300	17/05/2024	21004388	4,745.00	FRIENDS OF WATERLOO PARK
Norwich City Council	Projects	420143	Neighbourhood CIL	A49300	17/05/2024	21004382	1,820.00	MOUSEHOLD SOUTH ALLOTMENT ASSOCIATION
Norwich City Council	Projects	710145	Specialist Support Team	A49300	17/05/2024	21005457	1,584.00	BUBBLEFRESH
Norwich City Council	Projects	410145	Safer Streets	A49300	17/05/2024	21006271	2,700.00	COZENS (UK) LTD
Norwich City Council	Promotions and Events	314010	Culture & Events Admin	A40700	17/05/2024	21006027	209.82	NORWICH CITY SERVICES LTD
Norwich City Council	Promotions and Events	314010	Culture & Events Admin	A40700	17/05/2024	21006136	73.58	NORWICH CITY SERVICES LTD
Norwich City Council	Purchase of Equipment	421040	Fringe Project	A42700	17/05/2024	21006147	841.39	NORFOLK LIQUID FEEDS LIMITED
Norwich City Council	Purchase of Land & Buildir X95060		Housing Delivery HRA Capital	C10000	17/05/2024	21005613	137,987.36	R G CARTER LTD
Norwich City Council	Purchase of Land & Buildir X90080		Property & Economic Development GF Capital	C10000	17/05/2024	21005794	2,405.88	PURCELL ARCHITECTURE
Norwich City Council	Rate Collection Agency	515020	Council Tax Admin	A51100	17/05/2024	21005766	285.48	BRECKLAND DISTRICT COUNCIL
Norwich City Council	Rate Collection Agency	515020	Council Tax Admin	A51100	17/05/2024	21002701	267.69	BRECKLAND DISTRICT COUNCIL
Norwich City Council	Refuse Collection	290000	City Hall	A26700	17/05/2024	21005425	357	M W WHITE LTD
Norwich City Council	Refuse Collection	290000	City Hall	A26700	17/05/2024	21005427	132.48	M W WHITE LTD
Norwich City Council	Refuse Collection	290000	City Hall	A26700	17/05/2024	21005732	47.52	NORSE WASTE SOLUTIONS
Norwich City Council	Rental Property Service Cl	220000	Investment Properties	A28900	17/05/2024	21006278	810	SM AT PLEAS PROPERTIES LTD
Norwich City Council	Schedule of Rates/Daywo	721020	Estates Management	A24000	17/05/2024	21006025	586.46	NORWICH CITY SERVICES LTD
Norwich City Council	Security/Cash in Transit	643040	Multi-Storey Car Parks	A47800	17/05/2024	21006115	323.02	SECURITY PLUS LTD
Norwich City Council	Security/Cash in Transit	643020	Off Street Car Parks	A47800	17/05/2024	21006114	170.42	SECURITY PLUS LTD
Norwich City Council	Security/Cash in Transit	643020	Off Street Car Parks	A47800	17/05/2024	21006116	8.41	SECURITY PLUS LTD
Norwich City Council	Shared Services Norse (NI)	431050	Environmental Services	A29100	17/05/2024	21006252	777,241.80	NORWICH CITY SERVICES LTD
Norwich City Council	Sheltered Hsg Comm Fac: X95010		Housing & Community Safety HRA Capital	C11500	17/05/2024	22000206	7,092.07	DORMA UK LIMITED
Norwich City Council	Short Term - Housing Rent	999999	GF Balance Sheet	B12600	17/05/2024	22002855	1,802.28	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent	999999	GF Balance Sheet	B12600	17/05/2024	22002859	1,478.11	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent	999999	GF Balance Sheet	B12600	17/05/2024	22002863	1,176.36	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent	999999	GF Balance Sheet	B12600	17/05/2024	22002856	1,165.60	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent	999999	GF Balance Sheet	B12600	17/05/2024	22002864	912.28	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent	999999	GF Balance Sheet	B12600	17/05/2024	22002858	647.16	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent	999999	GF Balance Sheet	B12600	17/05/2024	22002862	380.57	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent	999999	GF Balance Sheet	B12600	17/05/2024	22002857	303.18	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent	999999	GF Balance Sheet	B12600	17/05/2024	22002865	300.71	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent	999999	GF Balance Sheet	B12600	17/05/2024	22002861	182.23	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent	999999	GF Balance Sheet	B12600	17/05/2024	22002860	105.92	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent	999999	GF Balance Sheet	B12600	17/05/2024	22002866	27.75	REDACTED PERSONAL DATA
Norwich City Council	Signs	740010	General HRA Premises	A22400	17/05/2024	21005788	10.2	APEX SIGNS & ENGRAVING
Norwich City Council	Site Security	100000	Markets	A47700	17/05/2024	21005510	4,756.80	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Spec Works CW srvcx exN	160000	Open Spaces	A20000	17/05/2024	21005353	2,706.00	CHAPLIN FARRANT LTD
Norwich City Council	Staff Training Expenses	530050	Learning & Development	A10800	17/05/2024	21005499	14,400.00	PLAIN ENGLISH CAMPAIGN LIMITED
Norwich City Council	Staff Training Expenses	510050	Professional Finance	A10800	17/05/2024	21005596	2,640.00	LAVAT CONSULTING LTD T/A PSTAX
Norwich City Council	Staff Training Expenses	512020	Corporate & Commercial Service	A10800	17/05/2024	21005409	180	PPPA LTD
Norwich City Council	Staff Training Expenses	515020	Council Tax Admin	A10800	17/05/2024	21006026	78	IRRV SERVICES LTD
Norwich City Council	Stairlift repair/servicing	730020	HRA Repairs	A20600	17/05/2024	21006303	192	STANNAH LIFTS LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Street Furniture Mtce	431020	Street Cleansing	A28000	17/05/2024	21006015	3,180.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Subscriptions (non staff)	515020	Council Tax Admin	A45700	17/05/2024	21004893	16,500.00	BRECKLAND DISTRICT COUNCIL
Norwich City Council	Subscriptions (non staff)	301020	Chief Executive	A45700	17/05/2024	21005787	12,985.84	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	Subscriptions (non staff)	431071	Environmental Services Team	A45700	17/05/2024	22001007	5,284.80	APSE
Norwich City Council	Subscriptions (non staff)	710020	Head of Neighbourhood Housing	A45700	17/05/2024	21005462	1,500.00	HOUSING SYSTEMS
Norwich City Council	Subscriptions (non staff)	515020	Council Tax Admin	A45700	17/05/2024	21002339	1,110.00	ANALYSE LOCAL
Norwich City Council	T V Aerial Mtce	721020	Estates Management	A48000	17/05/2024	21006290	96,251.71	SECURITAS TECHONOLOGY LTD
Norwich City Council	T V Aerial Mtce	721020	Estates Management	A48000	17/05/2024	21006286	2,542.06	SECURITAS TECHONOLOGY LTD
Norwich City Council	T V Aerial Mtce	721020	Estates Management	A48000	17/05/2024	21006288	2,073.60	SECURITAS TECHONOLOGY LTD
Norwich City Council	T V Aerial Mtce	721020	Estates Management	A48000	17/05/2024	21006302	1,972.79	SECURITAS TECHONOLOGY LTD
Norwich City Council	T V Aerial Mtce	721020	Estates Management	A48000	17/05/2024	21006298	1,835.26	SECURITAS TECHONOLOGY LTD
Norwich City Council	T V Aerial Mtce	721020	Estates Management	A48000	17/05/2024	21006280	1,319.62	SECURITAS TECHONOLOGY LTD
Norwich City Council	T V Aerial Mtce	721020	Estates Management	A48000	17/05/2024	21006295	843.36	SECURITAS TECHONOLOGY LTD
Norwich City Council	T V Aerial Mtce	721020	Estates Management	A48000	17/05/2024	21006282	574.49	SECURITAS TECHONOLOGY LTD
Norwich City Council	T V Aerial Mtce	721020	Estates Management	A48000	17/05/2024	21006294	111.22	SECURITAS TECHONOLOGY LTD
Norwich City Council	Taxi Contract	550040	Mail Handling Team	A31300	17/05/2024	21005679	931.08	GOLDSTAR NORWICH LTD
Norwich City Council	Trade Waste	100000	Markets	A28100	17/05/2024	21005485	4,105.44	M W WHITE LTD
Norwich City Council	Void Repairs	730080	HRA Repairs - Void Properties	A23100	17/05/2024	21005869	1,847.18	CLC CONTRACTORS LTD
Norwich City Council	Water Service Testing	730020	HRA Repairs	A30200	17/05/2024	21005253	3,018.00	INTEGRATED WATER SERVICES LTD
Norwich City Council	Water Service Testing	730020	HRA Repairs	A30200	17/05/2024	21002677	1,276.20	INTEGRATED WATER SERVICES LTD
Norwich City Council	Water Service Testing	730020	HRA Repairs	A30200	17/05/2024	21004335	1,206.00	INTEGRATED WATER SERVICES LTD
Norwich City Council	Water Service Testing	730020	HRA Repairs	A30200	17/05/2024	21003177	962.4	INTEGRATED WATER SERVICES LTD
Norwich City Council	Water Service Testing	730020	HRA Repairs	A30200	17/05/2024	21005244	276	INTEGRATED WATER SERVICES LTD
Norwich City Council	Water Service Testing	730020	HRA Repairs	A30200	17/05/2024	21005247	276	INTEGRATED WATER SERVICES LTD
Norwich City Council	Water Service Testing	730020	HRA Repairs	A30200	17/05/2024	21004341	273.6	INTEGRATED WATER SERVICES LTD
Norwich City Council	Vehicle Fuel	644010	On & Off Street Enforcement	A31600	20/05/2024	21006820	409.98	Certas Energy UK Limited T/A CPL Petrole
Norwich City Council	Street Naming & Door Nur	431020	Street Cleansing	A22350	22/05/2024	21006967	5,988.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Advertising General	740080	Rents - Shops & Shop Flats	A41600	24/05/2024	21001665	810	RIGHTMOVE GROUP LIMITED
Norwich City Council	Agency Supply Staff	610015	Development & City Services	A11300	24/05/2024	21006746	22,032.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	610015	Development & City Services	A11300	24/05/2024	21006756	20,736.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520030	Council Elections	A11300	24/05/2024	21006205	4,867.02	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	320100	Head of Transformation	A11300	24/05/2024	21005721	4,770.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	24/05/2024	21005841	4,354.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520030	Council Elections	A11300	24/05/2024	21005735	4,350.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520020	Committee Secretariat	A11300	24/05/2024	21005736	3,403.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300	24/05/2024	21006221	3,257.44	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing and Major Works	A11300	24/05/2024	21006511	3,252.84	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710030	Tenancy Services Manager	A11300	24/05/2024	21006191	3,120.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	24/05/2024	21005843	2,757.66	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	24/05/2024	21006090	2,067.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	640225	Property Services	A11300	24/05/2024	21005779	1,849.81	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	24/05/2024	21005772	1,618.56	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	24/05/2024	21004045	1,550.77	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	24/05/2024	21006589	1,550.77	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing and Major Works	A11300	24/05/2024	21006515	1,444.08	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515020	Council Tax Admin	A11300	24/05/2024	21006043	1,294.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520030	Council Elections	A11300	24/05/2024	21006039	1,054.38	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710170	Collection Team	A11300	24/05/2024	21005835	1,030.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing and Major Works	A11300	24/05/2024	21006041	1,009.66	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing and Major Works	A11300	24/05/2024	21001258	1,009.66	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing and Major Works	A11300	24/05/2024	21001257	1,009.66	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing and Major Works	A11300	24/05/2024	21001261	1,009.66	REDACTED COMMERCIAL CONFIDENTIALITY

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	24/05/2024	21006037	975.6	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	24/05/2024	21006035	910.56	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	24/05/2024	21004014	902.65	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	24/05/2024	21004368	902.65	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	24/05/2024	21006780	902.65	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	24/05/2024	21006790	902.65	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	24/05/2024	21006010	902.65	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing and Major Works	A11300	24/05/2024	21000620	805	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	530020	Personnel Services	A11300	24/05/2024	21005838	719.4	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520030	Council Elections	A11300	24/05/2024	21006022	695.3	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing and Major Works	A11300	24/05/2024	21001259	204.66	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Building Rents	520030	Council Elections	A30000	24/05/2024	21006367	1,000.00	HOLY TRINITY CHURCH
Norwich City Council	Building Rents	520030	Council Elections	A30000	24/05/2024	21006350	1,000.00	HOLY TRINITY CHURCH
Norwich City Council	Building Rents	520030	Council Elections	A30000	24/05/2024	21006328	600	THE JULIAN OF NORWICH PARTNERSHIP
Norwich City Council	Building Rents	520030	Council Elections	A30000	24/05/2024	21006368	500	ST MATTHEWS PCC
Norwich City Council	Building Rents	520030	Council Elections	A30000	24/05/2024	21006351	500	EARLHAM PCC
Norwich City Council	Building Rents	520030	Council Elections	A30000	24/05/2024	21006358	500	EARLHAM PCC
Norwich City Council	Building Rents	520030	Council Elections	A30000	24/05/2024	21006346	450	NORFOLK & NORWICH OPERATIC SOCIETY
Norwich City Council	Building Rents	520030	Council Elections	A30000	24/05/2024	21006335	400	ST CATHERINES P C C
Norwich City Council	Building Rents	520030	Council Elections	A30000	24/05/2024	21006327	350	ST PETER MANCROFT CHURCH
Norwich City Council	Building Rents	520030	Council Elections	A30000	24/05/2024	21006399	350	THE UNION OF UEA STUDENTS
Norwich City Council	Building Rents	520030	Council Elections	A30000	24/05/2024	21006402	330	NORFOLK POLONIA CIC
Norwich City Council	Building Rents	520030	Council Elections	A30000	24/05/2024	21006347	300	ST PETER'S JESSOPP ROAD CHURCH
Norwich City Council	Building Rents	520030	Council Elections	A30000	24/05/2024	21006340	280	TRINITY UNITED REFORMED CHURCH
Norwich City Council	Building Rents	520030	Council Elections	A30000	24/05/2024	21006060	250	NORFOLK COUNTY COUNCIL
Norwich City Council	Building Rents	520030	Council Elections	A30000	24/05/2024	21006348	225	ROSEBERY ROAD METHODIST CHURCH
Norwich City Council	Building Rents	520030	Council Elections	A30000	24/05/2024	21006408	210	FRERE ROAD COMMUNITY ASSOCIATION
Norwich City Council	Building Rents	520030	Council Elections	A30000	24/05/2024	21006339	200	BELVEDERE COMMUNITY ASSOCIATION
Norwich City Council	Building Rents	520030	Council Elections	A30000	24/05/2024	21006411	165	HENDERSON TRUST
Norwich City Council	Building Rents	520030	Council Elections	A30000	24/05/2024	21006405	125	WENSUM RESIDENTS ASSOCIATION
Norwich City Council	Community Alarm	X95010	Housing & Community Safety HRA Capital	C12100	24/05/2024	21006162	360	M ENGLISH SECURITY LTD
Norwich City Council	Compensation to Tenants	710120	Neighbourhood Services	A44300	24/05/2024	21006510	440	REDACTED PERSONAL DATA
Norwich City Council	Contract Cleaning	220000	Investment Properties	A26600	24/05/2024	21005627	340.27	NORWICH CITY SERVICES LTD
Norwich City Council	Contribution to Fly Tipping	710120	Neighbourhood Services	A28200	24/05/2024	21003883	80.54	NORWICH CITY SERVICES LTD
Norwich City Council	Day to Day Reps (ES/Prop)	170101	Norman Centre, Bignold Road	A25700	24/05/2024	21006094	1,189.33	BUILDING PLANS LIMITED
Norwich City Council	Decoration Allowances	710230	Void Dwelling Management	A47100	24/05/2024	21006345	102.79	CROWN PAINTS LTD
Norwich City Council	Decoration Allowances	710230	Void Dwelling Management	A47100	24/05/2024	21006343	90.98	CROWN PAINTS LTD
Norwich City Council	Dilapidation	220000	Investment Properties	A20400	24/05/2024	21006249	4,800.00	SAVILLS (UK) LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	24/05/2024	21003521	18,600.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	24/05/2024	21002106	14,008.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	24/05/2024	21002654	9,018.32	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	24/05/2024	21006478	8,277.38	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	24/05/2024	21006638	7,699.53	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	24/05/2024	21006639	5,855.37	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	24/05/2024	21006782	3,997.22	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Door Access Controls	X95010	Housing & Community Safety HRA Capital	C11200	24/05/2024	21006531	3,198.10	ALPHATRACK SYSTEMS LTD
Norwich City Council	Door Access Controls	X95010	Housing & Community Safety HRA Capital	C11200	24/05/2024	21006527	2,659.56	ALPHATRACK SYSTEMS LTD
Norwich City Council	Door Access Controls	X95010	Housing & Community Safety HRA Capital	C11200	24/05/2024	21006520	2,429.05	ALPHATRACK SYSTEMS LTD
Norwich City Council	Door Access Controls	X95010	Housing & Community Safety HRA Capital	C11200	24/05/2024	21006540	2,322.76	ALPHATRACK SYSTEMS LTD
Norwich City Council	Door Access Controls	X95010	Housing & Community Safety HRA Capital	C11200	24/05/2024	21006524	2,250.05	ALPHATRACK SYSTEMS LTD
Norwich City Council	Door Access Controls	X95010	Housing & Community Safety HRA Capital	C11200	24/05/2024	21006535	1,999.37	ALPHATRACK SYSTEMS LTD
Norwich City Council	Environmental Improvement	710120	Neighbourhood Services	A23700	24/05/2024	21003578	840.52	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	Environmental Improvem	710120	Neighbourhood Services	A23700	24/05/2024	21006658	324	PIPS SKIPS LTD
Norwich City Council	Environmental Improvem	710120	Neighbourhood Services	A23700	24/05/2024	21006677	270	PIPS SKIPS LTD
Norwich City Council	Environmental Improvem	710120	Neighbourhood Services	A23700	24/05/2024	21006672	254.4	PIPS SKIPS LTD
Norwich City Council	Environmental Improvem	710120	Neighbourhood Services	A23700	24/05/2024	21006634	210	PIPS SKIPS LTD
Norwich City Council	Environmental Improvem	710120	Neighbourhood Services	A23700	24/05/2024	21006680	96	PIPS SKIPS LTD
Norwich City Council	Equip disabled scheme	530020	Personnel Services	A50000	24/05/2024	21006325	75.07	POSTURITE (UK) LTD
Norwich City Council	Estate Aesthetics	X95010	Housing & Community Safety HRA Capital	C11300	24/05/2024	21006567	3,318.62	CLC CONTRACTORS LTD
Norwich City Council	Estate Aesthetics	X95010	Housing & Community Safety HRA Capital	C11300	24/05/2024	21006571	2,890.98	CLC CONTRACTORS LTD
Norwich City Council	Exterior Painting	730020	HRA Repairs	A26000	24/05/2024	21006742	239,042.82	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	External Wall Insulation	730020	HRA Repairs	A24900	24/05/2024	21006700	5,143.63	1ST CHOICE INSULATIONS LTD
Norwich City Council	External Wall Insulation	730020	HRA Repairs	A24900	24/05/2024	21006732	1,621.91	1ST CHOICE INSULATIONS LTD
Norwich City Council	Fleas/Wasps/Needles	710120	Neighbourhood Services	A23800	24/05/2024	21003885	735.42	NORWICH CITY SERVICES LTD
Norwich City Council	Fleas/Wasps/Needles	710120	Neighbourhood Services	A23800	24/05/2024	21003887	370.04	NORWICH CITY SERVICES LTD
Norwich City Council	Fleas/Wasps/Needles	710120	Neighbourhood Services	A23800	24/05/2024	21003526	312.22	NORWICH CITY SERVICES LTD
Norwich City Council	Fleas/Wasps/Needles	710120	Neighbourhood Services	A23800	24/05/2024	21006374	293.1	NORWICH CITY SERVICES LTD
Norwich City Council	Fleas/Wasps/Needles	710120	Neighbourhood Services	A23800	24/05/2024	21006375	261.56	NORWICH CITY SERVICES LTD
Norwich City Council	Fleas/Wasps/Needles	710120	Neighbourhood Services	A23800	24/05/2024	21006621	197.81	NORWICH CITY SERVICES LTD
Norwich City Council	Fleas/Wasps/Needles	710120	Neighbourhood Services	A23800	24/05/2024	21006622	191.93	NORWICH CITY SERVICES LTD
Norwich City Council	Fleas/Wasps/Needles	710120	Neighbourhood Services	A23800	24/05/2024	21003527	184.15	NORWICH CITY SERVICES LTD
Norwich City Council	Fleas/Wasps/Needles	710120	Neighbourhood Services	A23800	24/05/2024	21006623	167.34	NORWICH CITY SERVICES LTD
Norwich City Council	Fleas/Wasps/Needles	710120	Neighbourhood Services	A23800	24/05/2024	21006373	59.75	NORWICH CITY SERVICES LTD
Norwich City Council	Fleas/Wasps/Needles	710120	Neighbourhood Services	A23800	24/05/2024	21003884	46.57	NORWICH CITY SERVICES LTD
Norwich City Council	Fleas/Wasps/Needles	710120	Neighbourhood Services	A23800	24/05/2024	21003475	41.35	NORWICH CITY SERVICES LTD
Norwich City Council	Gas Cent Heating Repairs	730020	HRA Repairs	A23600	24/05/2024	21005845	2,488.75	CORGI TECHNICAL SERVICES LIMITED
Norwich City Council	General Repairs & Mtce	410045	Syrian Refugee Programme	A20300	24/05/2024	21006498	6,870.00	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	24/05/2024	21006517	1,999.68	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	170101	Norman Centre, Bignold Road	A20300	24/05/2024	21006775	619.27	MATRIX FITNESS
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	24/05/2024	21006504	612	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	160000	Open Spaces	A20300	24/05/2024	21005703	594	ELITE EQUIPMENT SERVICES & SALES LTD
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	24/05/2024	21006488	360	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410045	Syrian Refugee Programme	A20300	24/05/2024	21006483	276	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	24/05/2024	21006480	272.4	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410045	Syrian Refugee Programme	A20300	24/05/2024	21006482	240	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	24/05/2024	21006371	99	REDACTED PERSONAL DATA
Norwich City Council	Grants - Main ex SLA's	310060	Social Policy/Arts Grants	A46300	24/05/2024	21004906	63,600.00	VISIT NORWICH LTD
Norwich City Council	Grounds General Mtce & L	160000	Open Spaces	A27700	24/05/2024	21006131	8,656.20	NORWICH CITY SERVICES LTD
Norwich City Council	Heating/Boilers Commun: X95010		Housing & Community Safety HRA Capital	C10600	24/05/2024	21006654	5,885.40	SYCOUS LIMITED
Norwich City Council	Heating/Boilers Commun: X95010		Housing & Community Safety HRA Capital	C10600	24/05/2024	21006655	1,300.80	SYCOUS LIMITED
Norwich City Council	Heating/Boilers Commun: X95010		Housing & Community Safety HRA Capital	C10600	24/05/2024	21006656	186	SYCOUS LIMITED
Norwich City Council	Homelessness	410030	Homelessness	A40200	24/05/2024	21004072	6,000.00	STANDING TOGETHER AGAINST DOMESTIC ABUSE
Norwich City Council	Homelessness	410030	Homelessness	A40200	24/05/2024	21006661	1,600.22	ORWELL HOUSING ASSOCIATION LTD
Norwich City Council	Homelessness	410030	Homelessness	A40200	24/05/2024	21006663	1,548.60	ORWELL HOUSING ASSOCIATION LTD
Norwich City Council	Homelessness	410030	Homelessness	A40200	24/05/2024	21006645	1,465.50	ORWELL HOUSING ASSOCIATION LTD
Norwich City Council	Homelessness	410030	Homelessness	A40200	24/05/2024	21002986	148.8	KINGSLEY HOUSE HOTEL
Norwich City Council	Homelessness	410030	Homelessness	A40200	24/05/2024	21006659	146.32	ORWELL HOUSING ASSOCIATION LTD
Norwich City Council	Insurance - Settlements	512010	Insurance	A29550	24/05/2024	21006554	4,122.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance - Settlements	512010	Insurance	A29550	24/05/2024	21006693	225	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services - Contract Cha	321020	IT Services	A50400	24/05/2024	21006213	10,800.00	RISUAL LIMITED
Norwich City Council	IT Services - Contract Cha	321026	IT Applications	A50400	24/05/2024	21006045	4,938.00	THE PLAY INSPECTION COMPANY LTD
Norwich City Council	IT Services - Contract Cha	321026	IT Applications	A50400	24/05/2024	21006704	2,040.00	RISUAL LIMITED
Norwich City Council	IT Services - Contract Cha	321026	IT Applications	A50400	24/05/2024	21006256	600	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	IT Services - Development	321026	IT Applications	A50600	24/05/2024	21005722	300	DIRECT TRAINING ASSOCIATES LTD



Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	IT Software Purchase	644050	On Street Operations	A41400	24/05/2024	21006057	5,655.60	FLOWBIRD SMART CITY UK LTD
Norwich City Council	IT Software Purchase	321020	IT Services	A41400	24/05/2024	21006086	5,563.20	ROL SOLUTIONS LTD
Norwich City Council	Landlords Lighting Gen Re	730020	HRA Repairs	A22100	24/05/2024	21006550	22,823.41	ALPHATRACK SYSTEMS LTD
Norwich City Council	Landlords Lighting Gen Re	730020	HRA Repairs	A22100	24/05/2024	21006544	15,945.16	ALPHATRACK SYSTEMS LTD
Norwich City Council	Legal Expenses	521010	Legal Services	A47600	24/05/2024	21002725	103,534.66	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	24/05/2024	21006135	2,772.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	24/05/2024	21006640	732	ASPECT GROUP SERVICES LTD
Norwich City Council	Miscellaneous Supplies	643040	Multi-Storey Car Parks	A46800	24/05/2024	21005717	3,960.00	SOLACE IN BUSINESS LTD
Norwich City Council	New Constructn/Convrns/ X90020		Strategy, Engagement & Culture GF Capital	C10100	24/05/2024	21003622	18,873.00	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
Norwich City Council	New Constructn/Convrns/ X90080		Property & Economic Development GF Capital	C10100	24/05/2024	21006359	1,212.00	LONGMINSTER LIMITED
Norwich City Council	New Constructn/Convrns/ X90080		Property & Economic Development GF Capital	C10100	24/05/2024	21006361	1,212.00	LONGMINSTER LIMITED
Norwich City Council	New Constructn/Convrns/ X90080		Property & Economic Development GF Capital	C10100	24/05/2024	21006649	1,212.00	LONGMINSTER LIMITED
Norwich City Council	New Constructn/Convrns/ X90070		Planning & Regulatory Services GF Capital	C10100	24/05/2024	21001086	144	RAVENCROFT TREE SERVICES LTD
Norwich City Council	New Tree Planting	160000	Open Spaces	A28600	24/05/2024	22000638	24,727.40	BARCHAM TREES PLC
Norwich City Council	Other Hired & Contracting	431020	Street Cleansing	A51200	24/05/2024	21006044	48,000.00	TRUETECH INTEGRATED LTD
Norwich City Council	Other Hired & Contracting	431080	Integrated Waste Management	A51200	24/05/2024	21005671	14,833.73	BIFFA MUNICIPAL LIMITED
Norwich City Council	Other Hired & Contracting	510050	Professional Finance	A51200	24/05/2024	21006629	9,600.00	LINK TREASURY SERVICES LIMITED
Norwich City Council	Other Hired & Contracting	431080	Integrated Waste Management	A51200	24/05/2024	21005668	4,258.02	BIFFA MUNICIPAL LIMITED
Norwich City Council	Other Hired & Contracting	522050	Environmental Protection	A51200	24/05/2024	21005941	1,728.00	ESU1 LIMITED
Norwich City Council	Other Hired & Contracting	431080	Integrated Waste Management	A51200	24/05/2024	21006052	1,562.90	TMA BARK SUPPLIES LIMITED
Norwich City Council	Other Hired & Contracting	160000	Open Spaces	A51200	24/05/2024	21006055	816	TCV
Norwich City Council	Other Hired & Contracting	520030	Council Elections	A51200	24/05/2024	21006130	71.54	NORWICH CITY SERVICES LTD
Norwich City Council	Performing Rights Society	170101	Norman Centre, Bignold Road	A50200	24/05/2024	21006628	2,641.86	PPL PRS LTD
Norwich City Council	Performing Rights Society	190710	St Andrews & Blackfriars Halls	A50200	24/05/2024	21006461	82.44	PPL PRS LTD
Norwich City Council	Postages	550040	Mail Handling Team	A40800	24/05/2024	21006202	9,178.34	ROYAL MAIL GROUP PLC
Norwich City Council	Postages	550040	Mail Handling Team	A40800	24/05/2024	21006337	521.4	ROYAL MAIL GROUP PLC
Norwich City Council	Postages	550040	Mail Handling Team	A40800	24/05/2024	21006338	521.4	ROYAL MAIL GROUP PLC
Norwich City Council	Postages	550040	Mail Handling Team	A40800	24/05/2024	21006772	519.64	ROYAL MAIL GROUP PLC
Norwich City Council	Postages	550040	Mail Handling Team	A40800	24/05/2024	21006210	168.57	ROYAL MAIL GROUP PLC
Norwich City Council	Postages	550040	Mail Handling Team	A40800	24/05/2024	21006502	119.88	ROYAL MAIL GROUP PLC
Norwich City Council	Postages	550040	Mail Handling Team	A40800	24/05/2024	21006203	68.99	ROYAL MAIL GROUP PLC
Norwich City Council	Postages	550040	Mail Handling Team	A40800	24/05/2024	21006207	53.43	ROYAL MAIL GROUP PLC
Norwich City Council	Premises Insurance	512010	Insurance	A29600	24/05/2024	21005977	12,474.38	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Advice/Fees	710020	Head of Neighbourhood Housing	A51300	24/05/2024	21006505	16,669.80	TILE HILL INTERIM & EXECUTIVE LTD
Norwich City Council	Professional Advice/Fees	220000	Investment Properties	A51300	24/05/2024	21004090	13,920.00	GERALD EVE LLP
Norwich City Council	Professional Advice/Fees	710090	Housing and Major Works	A51300	24/05/2024	21006673	4,755.55	ECHELON CONSULTANCY LIMITED
Norwich City Council	Professional Advice/Fees	321050	Policy & Performance	A51300	24/05/2024	21006489	3,606.24	The RTK Ltd
Norwich City Council	Professional Advice/Fees	710090	Housing and Major Works	A51300	24/05/2024	21006675	3,321.07	ECHELON CONSULTANCY LIMITED
Norwich City Council	Professional Advice/Fees	710090	Housing and Major Works	A51300	24/05/2024	21006331	3,222.00	ECHELON CONSULTANCY LIMITED
Norwich City Council	Professional Advice/Fees	710090	Housing and Major Works	A51300	24/05/2024	21006326	2,685.00	ECHELON CONSULTANCY LIMITED
Norwich City Council	Professional Advice/Fees	710090	Housing and Major Works	A51300	24/05/2024	22000491	2,205.00	ECHELON CONSULTANCY LIMITED
Norwich City Council	Professional Advice/Fees	710090	Housing and Major Works	A51300	24/05/2024	21006333	2,148.00	ECHELON CONSULTANCY LIMITED
Norwich City Council	Professional Advice/Fees	710090	Housing and Major Works	A51300	24/05/2024	21006676	2,148.00	ECHELON CONSULTANCY LIMITED
Norwich City Council	Professional Advice/Fees	710090	Housing and Major Works	A51300	24/05/2024	21006671	2,056.50	ECHELON CONSULTANCY LIMITED
Norwich City Council	Professional Advice/Fees	710090	Housing and Major Works	A51300	24/05/2024	21006670	1,611.00	ECHELON CONSULTANCY LIMITED
Norwich City Council	Professional Advice/Fees	710090	Housing and Major Works	A51300	24/05/2024	21006668	1,371.00	ECHELON CONSULTANCY LIMITED
Norwich City Council	Professional Advice/Fees	210001	Carrow House	A51300	24/05/2024	21006248	638.4	DARDAN SECURITY LTD
Norwich City Council	Professional Advice/Fees	710150	Innovation & Improvement Team	A51300	24/05/2024	21006384	300	VIEWPOINT RESEARCH CIC
Norwich City Council	Professional Advice/Fees	710090	Housing and Major Works	A51300	24/05/2024	22000492	268.5	ECHELON CONSULTANCY LIMITED
Norwich City Council	Projects	710050	Tenancy Support	A49300	24/05/2024	21005738	34,640.00	AGE UK NORWICH
Norwich City Council	Projects	710050	Tenancy Support	A49300	24/05/2024	21005739	30,000.00	BUSINESS IN THE COMMUNITY
Norwich City Council	Projects	710050	Tenancy Support	A49300	24/05/2024	21005774	30,000.00	NORFOLK COMMUNITY FOUNDATION

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Projects	410140	Housing partnerships	A49300	24/05/2024	21006110	20,000.00	BROADLAND DISTRICT COUNCIL
Norwich City Council	Projects	431080	Integrated Waste Management	A49300	24/05/2024	21006023	10,186.88	GREAT YARMOUTH BOROUGH COUNCIL
Norwich City Council	Projects	410140	Housing partnerships	A49300	24/05/2024	21006111	2,000.00	BROADLAND DISTRICT COUNCIL
Norwich City Council	Projects	410130	Housing Improvement Agency Team	A49300	24/05/2024	21003496	295	BANG TIDY CLEANING SERVICES
Norwich City Council	Promotions and Events	314030	Culture & Events	A40700	24/05/2024	21006360	6,300.00	IDEAL HIRE LTD
Norwich City Council	Purchase of Equipment	643040	Multi-Storey Car Parks	A42700	24/05/2024	21006176	16,648.80	TRUETECH INTEGRATED LTD
Norwich City Council	Purchase of Land & Buildir X95060		Housing Delivery HRA Capital	C10000	24/05/2024	21006342	12,060.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	Purchase of Land & Buildir X95060		Housing Delivery HRA Capital	C10000	24/05/2024	21006434	960	IM2 LIMITED
Norwich City Council	Removal of Abandoned Ve	420150	Neighbourhood Operations	A47900	24/05/2024	21006058	288	REDACTED PERSONAL DATA
Norwich City Council	Rental Property Service Cl	313010	Tourist Information	A28900	24/05/2024	21006685	712.8	THE FORUM TRUST LIMITED
Norwich City Council	Schedule of Rates/Daywo	721020	Estates Management	A24000	24/05/2024	21003953	1,481.74	NORWICH CITY SERVICES LTD
Norwich City Council	Security / Surveillance Eqi	644060	Closed Circuit TV	A21400	24/05/2024	21006750	7,947.00	TRUETECH INTEGRATED LTD
Norwich City Council	Security/Cash in Transit	643040	Multi-Storey Car Parks	A47800	24/05/2024	21006660	9,976.13	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Security/Cash in Transit	643040	Multi-Storey Car Parks	A47800	24/05/2024	21006666	9,976.13	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Security/Cash in Transit	643040	Multi-Storey Car Parks	A47800	24/05/2024	21006662	5,608.08	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Security/Cash in Transit	643040	Multi-Storey Car Parks	A47800	24/05/2024	21006665	1,734.05	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Short Term - Housing Rent	999999	GF Balance Sheet	B12600	24/05/2024	22002872	1,400.00	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent	999999	GF Balance Sheet	B12600	24/05/2024	22002871	921.38	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent	999999	GF Balance Sheet	B12600	24/05/2024	22002874	900	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent	999999	GF Balance Sheet	B12600	24/05/2024	22002868	804.69	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent	999999	GF Balance Sheet	B12600	24/05/2024	22002870	466.56	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent	999999	GF Balance Sheet	B12600	24/05/2024	22002867	438.61	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent	999999	GF Balance Sheet	B12600	24/05/2024	22002875	122.88	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent	999999	GF Balance Sheet	B12600	24/05/2024	22002869	117.31	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent	999999	GF Balance Sheet	B12600	24/05/2024	22002876	52.69	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent	999999	GF Balance Sheet	B12600	24/05/2024	22002873	5.83	REDACTED PERSONAL DATA
Norwich City Council	Staff Training Expenses	710020	Head of Neighbourhood Housing	A10800	24/05/2024	21006113	594	HQN LTD
Norwich City Council	Stairlift repair/servicing	730020	HRA Repairs	A20600	24/05/2024	21006546	2,574.24	STANNAH LIFTS LTD
Norwich City Council	Street Naming & Door Nur	431020	Street Cleansing	A22350	24/05/2024	21006078	1,357.56	MIDLAND SIGNS LEICS LTD T/A G & G SIGNS
Norwich City Council	Subscriptions (non staff)	301020	Chief Executive	A45700	24/05/2024	21006341	4,917.60	DISTRICT COUNCILS NETWORK
Norwich City Council	Vehicles/Plant Eqpmt/Mar X90050		Environment Services GF Capital	C12300	24/05/2024	21006153	40,981.63	PANKS ENGINEERS LTD
Norwich City Council	Other Hired & Contracting	550010	Customer Contact Team	A51200	28/05/2024	21007157	1,909.48	TALKTALK BUSINESS (DD Payments)
Norwich City Council	Vehicle Fuel	290001	Pool Cars - City Hall	A31600	28/05/2024	21007164	264.81	Certas Energy UK Limited T/A CPL Petrole
Norwich City Council	Promotions and Events	314030	Culture & Events	A40700	29/05/2024	21007128	660	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Advertising General	643020	Off Street Car Parks	A41600	31/05/2024	21007125	896.35	PEOPLESCOUT LIMITED
Norwich City Council	Advertising General	740080	Rents - Shops & Shop Flats	A41600	31/05/2024	21007146	810	RIGHTMOVE GROUP LIMITED
Norwich City Council	Agency Supply Staff	320100	Head of Transformation	A11300	31/05/2024	21006305	7,488.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710020	Head of Neighbourhood Housing	A11300	31/05/2024	21006954	5,880.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	31/05/2024	21006610	4,944.24	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	31/05/2024	21006612	4,944.24	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710020	Head of Neighbourhood Housing	A11300	31/05/2024	21006956	3,780.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550010	Customer Contact Team	A11300	31/05/2024	21006568	3,604.13	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550010	Customer Contact Team	A11300	31/05/2024	21005321	3,513.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300	31/05/2024	21006542	3,497.37	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	31/05/2024	21006194	3,483.36	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520030	Council Elections	A11300	31/05/2024	21006209	3,480.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing and Major Works	A11300	31/05/2024	21006539	3,442.84	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550010	Customer Contact Team	A11300	31/05/2024	21006562	3,304.48	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520020	Committee Secretariat	A11300	31/05/2024	21006208	2,722.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300	31/05/2024	21006952	2,657.39	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing and Major Works	A11300	31/05/2024	21007127	2,602.27	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710020	Head of Neighbourhood Housing	A11300	31/05/2024	21006955	2,520.00	REDACTED COMMERCIAL CONFIDENTIALITY

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300	31/05/2024	21006615	2,519.30	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing and Major Works	A11300	31/05/2024	21006024	2,400.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	31/05/2024	21006605	2,284.97	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	31/05/2024	21006195	2,206.13	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	31/05/2024	21007056	2,067.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing and Major Works	A11300	31/05/2024	21007134	1,920.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710170	Collection Team	A11300	31/05/2024	21006555	1,835.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	420150	Neighbourhood Operations	A11300	31/05/2024	21006600	1,619.94	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710170	Collection Team	A11300	31/05/2024	21006556	1,469.64	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	522050	Environmental Protection	A11300	31/05/2024	21006686	1,334.52	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550010	Customer Contact Team	A11300	31/05/2024	21006616	1,219.61	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	31/05/2024	21006559	1,084.88	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	31/05/2024	21006558	1,072.81	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520030	Council Elections	A11300	31/05/2024	21006386	1,070.16	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515020	Council Tax Admin	A11300	31/05/2024	21006362	1,035.36	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710170	Collection Team	A11300	31/05/2024	21006387	1,030.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550010	Customer Contact Team	A11300	31/05/2024	21006617	1,012.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	31/05/2024	21006364	910.56	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	31/05/2024	21006370	902.65	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	420150	Neighbourhood Operations	A11300	31/05/2024	21006599	801.44	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	420150	Neighbourhood Operations	A11300	31/05/2024	21006598	750.29	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550010	Customer Contact Team	A11300	31/05/2024	21006067	539.1	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550010	Customer Contact Team	A11300	31/05/2024	21006064	533.71	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520030	Council Elections	A11300	31/05/2024	21004818	520.16	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520030	Council Elections	A11300	31/05/2024	21006363	379.57	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550010	Customer Contact Team	A11300	31/05/2024	21006066	269.56	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550010	Customer Contact Team	A11300	31/05/2024	21006509	269.56	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	31/05/2024	21006603	255.78	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	31/05/2024	21006365	195.12	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520030	Council Elections	A11300	31/05/2024	21006944	188.5	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing and Major Works	A11300	31/05/2024	21007131	27	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	31/05/2024	22003146	2,129.03	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	31/05/2024	22003141	1,400.00	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	31/05/2024	22003027	931.37	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	31/05/2024	22003111	809.13	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	31/05/2024	22003121	928.3	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	31/05/2024	22003105	907.62	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	31/05/2024	22003100	761.44	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	31/05/2024	22002974	874.85	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	31/05/2024	22002972	874.85	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	31/05/2024	22003108	731.66	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	31/05/2024	22002987	775.73	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	31/05/2024	22003140	850	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	31/05/2024	22003109	843.91	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	31/05/2024	22003058	823.07	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	31/05/2024	22002944	813.22	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	31/05/2024	22003138	800	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	31/05/2024	22003143	800	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	31/05/2024	22002921	796.66	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	31/05/2024	22003070	796.03	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	31/05/2024	22003113	787.65	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	31/05/2024	22003118	787.65	REDACTED PERSONAL DATA









Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	31/05/2024	22003124	400.92	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	31/05/2024	22003065	486.23	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	31/05/2024	22003085	483.75	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	31/05/2024	22003006	481.01	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	31/05/2024	22003018	479.37	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	31/05/2024	22003122	478.22	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	31/05/2024	22003106	478.22	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	31/05/2024	22003133	385.83	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	31/05/2024	22003132	423.38	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	31/05/2024	22002942	303.22	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	31/05/2024	22002930	450	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	31/05/2024	22002961	377.69	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	31/05/2024	22003057	403.24	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	520030	Council Elections	A30000	31/05/2024	21006173	300	OAK GROVE COMMUNITY CHURCH
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	31/05/2024	22003044	191.45	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	31/05/2024	22003088	239.38	REDACTED PERSONAL DATA
Norwich City Council	Clothing & Uniforms	315010	Civic Expenses	A40300	31/05/2024	21005957	294.6	MICHAELS CIVIC ROBES LIMITED
Norwich City Council	Community Alarm	X95010	Housing & Community Safety HRA Capital	C12100	31/05/2024	21004805	162	M ENGLISH SECURITY LTD
Norwich City Council	Community Alarm	X95010	Housing & Community Safety HRA Capital	C12100	31/05/2024	21006268	96	ENGLISH SECURITY
Norwich City Council	Compliance Works (Rever	730020	HRA Repairs	A26100	31/05/2024	21007071	4,056.00	EASTERN POWER SYSTEMS LIMITED
Norwich City Council	Compliance Works (Rever	730020	HRA Repairs	A26100	31/05/2024	21007072	3,360.00	EASTERN POWER SYSTEMS LIMITED
Norwich City Council	Compliance Works (Rever	730020	HRA Repairs	A26100	31/05/2024	21004143	2,399.76	EASTERN POWER SYSTEMS LIMITED
Norwich City Council	Day to Day Reps (ES/Prop	640215	Maintenance Recharges NP&Rs	A25700	31/05/2024	21004993	6,542.40	TERSUS CONSULTANCY LIMITED
Norwich City Council	Day to Day Reps (ES/Prop	290000	City Hall	A25700	31/05/2024	21007001	6,000.00	MD FIRE SOLUTIONS LIMITED
Norwich City Council	Day to Day Reps (ES/Prop	220000	Investment Properties	A25700	31/05/2024	21002777	3,600.00	EASTERN POWER SYSTEMS LIMITED
Norwich City Council	Day to Day Reps (ES/Prop	640215	Maintenance Recharges NP&Rs	A25700	31/05/2024	22000444	2,522.57	TERSUS CONSULTANCY LIMITED
Norwich City Council	Day to Day Reps (ES/Prop	730020	HRA Repairs	A25700	31/05/2024	21006625	1,154.10	NORWICH CITY SERVICES LTD
Norwich City Council	Day to Day Reps (ES/Prop	730020	HRA Repairs	A25700	31/05/2024	21006929	138	INTEGRATED WATER SERVICES LTD
Norwich City Council	Day to Day Reps (ES/Prop	640215	Maintenance Recharges NP&Rs	A25700	31/05/2024	21004073	132.98	GASWAY SERVICES LTD
Norwich City Council	Day to Day Reps (ES/Prop	640215	Maintenance Recharges NP&Rs	A25700	31/05/2024	21004070	59.08	GASWAY SERVICES LTD
Norwich City Council	Decoration Allowances	710230	Void Dwelling Management	A47100	31/05/2024	21006224	400	REDACTED PERSONAL DATA
Norwich City Council	Decoration Allowances	710230	Void Dwelling Management	A47100	31/05/2024	21007109	400	REDACTED PERSONAL DATA
Norwich City Council	Decoration Allowances	710230	Void Dwelling Management	A47100	31/05/2024	21006552	370	REDACTED PERSONAL DATA
Norwich City Council	Decoration Allowances	710230	Void Dwelling Management	A47100	31/05/2024	21007106	320	REDACTED PERSONAL DATA
Norwich City Council	Decoration Allowances	710230	Void Dwelling Management	A47100	31/05/2024	21007104	320	REDACTED PERSONAL DATA
Norwich City Council	Decoration Allowances	710230	Void Dwelling Management	A47100	31/05/2024	21007110	240	REDACTED PERSONAL DATA
Norwich City Council	Decoration Allowances	710230	Void Dwelling Management	A47100	31/05/2024	21006904	203.4	PPG ARCHITECTURAL COATINGS UK LTD
Norwich City Council	Decoration Allowances	710230	Void Dwelling Management	A47100	31/05/2024	21006910	139.19	PPG ARCHITECTURAL COATINGS UK LTD
Norwich City Council	Decoration Allowances	710230	Void Dwelling Management	A47100	31/05/2024	21006909	139.06	PPG ARCHITECTURAL COATINGS UK LTD
Norwich City Council	Decoration Allowances	710230	Void Dwelling Management	A47100	31/05/2024	21006905	138.55	PPG ARCHITECTURAL COATINGS UK LTD
Norwich City Council	Decoration Allowances	710230	Void Dwelling Management	A47100	31/05/2024	21006907	137.34	PPG ARCHITECTURAL COATINGS UK LTD
Norwich City Council	Decoration Allowances	710230	Void Dwelling Management	A47100	31/05/2024	21006912	135.02	PPG ARCHITECTURAL COATINGS UK LTD
Norwich City Council	Decoration Allowances	710230	Void Dwelling Management	A47100	31/05/2024	21006913	129.73	PPG ARCHITECTURAL COATINGS UK LTD
Norwich City Council	Decoration Allowances	710230	Void Dwelling Management	A47100	31/05/2024	21006669	112.75	CROWN PAINTS LTD
Norwich City Council	Decoration Allowances	710230	Void Dwelling Management	A47100	31/05/2024	21006914	64.52	PPG ARCHITECTURAL COATINGS UK LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	31/05/2024	21006376	25,218.53	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	DPP Printing Costs	550040	Mail Handling Team	A47500	31/05/2024	21006219	5,269.80	RICOH UK LIMITED
Norwich City Council	DPP Printing Costs	710110	Unallocated Costs	A47500	31/05/2024	21005800	214	CLIFFE ENTERPRISE LTD
Norwich City Council	DPP Printing Costs	710110	Unallocated Costs	A47500	31/05/2024	21007066	150	BATES OFFICE SERVICES LTD
Norwich City Council	Electricity	220000	Investment Properties	A27000	31/05/2024	22002890	526.27	EPG ENERGY LIMITED
Norwich City Council	Electricity	220000	Investment Properties	A27000	31/05/2024	22002900	505.82	EON NEXT ENERGY LIMITED
Norwich City Council	Electricity	220000	Investment Properties	A27000	31/05/2024	22002891	216	EPG ENERGY LIMITED



Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Electricity	220000	Investment Properties	A27000	31/05/2024	22002902	201.53	TOTAL GAS & POWER LTD
Norwich City Council	Electricity	220000	Investment Properties	A27000	31/05/2024	22002889	189	EPG ENERGY LIMITED
Norwich City Council	Electricity	740010	General HRA Premises	A27000	31/05/2024	22002895	134.62	DRAX ENERGY SOLUTIONS LTD
Norwich City Council	Electricity	740010	General HRA Premises	A27000	31/05/2024	22002899	134.02	DRAX ENERGY SOLUTIONS LTD
Norwich City Council	Electricity	740010	General HRA Premises	A27000	31/05/2024	22002894	130.41	DRAX ENERGY SOLUTIONS LTD
Norwich City Council	Electricity	220000	Investment Properties	A27000	31/05/2024	22002884	127.11	SEFE ENERGY LIMITED
Norwich City Council	Electricity	220000	Investment Properties	A27000	31/05/2024	22002886	126.38	SEFE ENERGY LIMITED
Norwich City Council	Electricity	220000	Investment Properties	A27000	31/05/2024	22002882	125.78	SEFE ENERGY LIMITED
Norwich City Council	Electricity	740010	General HRA Premises	A27000	31/05/2024	22002898	125.3	DRAX ENERGY SOLUTIONS LTD
Norwich City Council	Electricity	220000	Investment Properties	A27000	31/05/2024	22002885	123.46	SEFE ENERGY LIMITED
Norwich City Council	Electricity	220000	Investment Properties	A27000	31/05/2024	22002883	121.91	SEFE ENERGY LIMITED
Norwich City Council	Electricity	220000	Investment Properties	A27000	31/05/2024	22002881	121.55	SEFE ENERGY LIMITED
Norwich City Council	Electricity	220000	Investment Properties	A27000	31/05/2024	22002880	116.95	SEFE ENERGY LIMITED
Norwich City Council	Electricity	220000	Investment Properties	A27000	31/05/2024	22002887	114.75	SEFE ENERGY LIMITED
Norwich City Council	Electricity	220000	Investment Properties	A27000	31/05/2024	22002901	101.16	EON NEXT ENERGY LIMITED
Norwich City Council	Electricity	740010	General HRA Premises	A27000	31/05/2024	22002896	99.78	DRAX ENERGY SOLUTIONS LTD
Norwich City Council	Electricity	740010	General HRA Premises	A27000	31/05/2024	22002893	73.32	BRITISH GAS BUSINESS
Norwich City Council	Electricity	740010	General HRA Premises	A27000	31/05/2024	22002892	60.46	BRITISH GAS BUSINESS
Norwich City Council	Electricity	740010	General HRA Premises	A27000	31/05/2024	22002897	34.56	DRAX ENERGY SOLUTIONS LTD
Norwich City Council	Energy Performance Certs	730080	HRA Repairs - Void Properties	A23200	31/05/2024	21003967	425.61	ELMHURST ENERGY SYSTEMS LIMITED
Norwich City Council	Energy Performance Certs	600070	Head of City Development	A23200	31/05/2024	21006931	195	WAVENEY ENERGY LIMITED
Norwich City Council	Environmental Improvem	710120	Neighbourhood Services	A23700	31/05/2024	21007036	1,267.67	NORWICH CITY SERVICES LTD
Norwich City Council	Environmental Improvem	710120	Neighbourhood Services	A23700	31/05/2024	21006894	375.44	NORWICH CITY SERVICES LTD
Norwich City Council	Environmental Improvem	710120	Neighbourhood Services	A23700	31/05/2024	21006893	295.74	NORWICH CITY SERVICES LTD
Norwich City Council	Environmental Improvem	710120	Neighbourhood Services	A23700	31/05/2024	21006890	115.73	NORWICH CITY SERVICES LTD
Norwich City Council	Environmental Improvem	710120	Neighbourhood Services	A23700	31/05/2024	21006892	54.59	NORWICH CITY SERVICES LTD
Norwich City Council	Fees - Translations	550010	Customer Contact Team	A48700	31/05/2024	21006795	181.74	DCVS TRADING LTD
Norwich City Council	Fees Doctors/Consultants	410030	Homelessness	A48300	31/05/2024	21006779	50	OAK STREET MEDICAL PRACTICE
Norwich City Council	Gas	220000	Investment Properties	A27200	31/05/2024	22002903	1,546.78	POSITIVE ENERGY
Norwich City Council	Gas Cent Heating Repairs	730020	HRA Repairs	A23600	31/05/2024	21006172	222	PJ PLUMBING HEATING & MAINTENANCE LTD
Norwich City Council	General Repairs & Mtce	220000	Investment Properties	A20300	31/05/2024	21006950	11,329.20	MD FIRE SOLUTIONS LIMITED
Norwich City Council	General Repairs & Mtce	410045	Syrian Refugee Programme	A20300	31/05/2024	21006789	6,769.20	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	General Repairs & Mtce	220000	Investment Properties	A20300	31/05/2024	21006979	4,510.80	MD FIRE SOLUTIONS LIMITED
Norwich City Council	General Repairs & Mtce	410045	Syrian Refugee Programme	A20300	31/05/2024	21006853	4,336.80	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	General Repairs & Mtce	220000	Investment Properties	A20300	31/05/2024	21006976	3,506.40	MD FIRE SOLUTIONS LIMITED
Norwich City Council	General Repairs & Mtce	160000	Open Spaces	A20300	31/05/2024	21006380	3,338.88	PLASWOOD
Norwich City Council	General Repairs & Mtce	410045	Syrian Refugee Programme	A20300	31/05/2024	21006496	2,550.00	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	General Repairs & Mtce	410045	Syrian Refugee Programme	A20300	31/05/2024	21006494	2,232.00	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	31/05/2024	21006485	384	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410045	Syrian Refugee Programme	A20300	31/05/2024	21006462	312	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	31/05/2024	21006499	276	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	31/05/2024	21006381	197.98	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410045	Syrian Refugee Programme	A20300	31/05/2024	21006423	180	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	General Repairs & Mtce	410045	Syrian Refugee Programme	A20300	31/05/2024	21006422	152.4	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	31/05/2024	21006501	144	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	31/05/2024	21006481	139.2	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	31/05/2024	21006448	117.6	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	31/05/2024	21006426	116.4	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	31/05/2024	21006415	115.2	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	31/05/2024	21006464	112.8	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	31/05/2024	21006474	104.4	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	31/05/2024	21006419	102	REDACTED PERSONAL DATA

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	31/05/2024	21006383	99	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	31/05/2024	21006487	99	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	31/05/2024	21006484	98.4	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	31/05/2024	21006452	96	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	31/05/2024	21006486	78	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	31/05/2024	21007099	1,575.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Homelessness	A40200	31/05/2024	21007107	1,296.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Homelessness	A40200	31/05/2024	21007062	1,276.80	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Homelessness	A40200	31/05/2024	21007101	1,218.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Homelessness	A40200	31/05/2024	21007075	1,188.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Homelessness	A40200	31/05/2024	21007079	1,157.10	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Homelessness	A40200	31/05/2024	21007082	930	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Homelessness	A40200	31/05/2024	21007100	820.8	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Homelessness	A40200	31/05/2024	21007084	672	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Homelessness	A40200	31/05/2024	21007013	480	TUDOR GUEST HOUSE
Norwich City Council	Homelessness	410030	Homelessness	A40200	31/05/2024	21007085	456	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Homelessness	A40200	31/05/2024	21007078	410.4	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Homelessness	A40200	31/05/2024	21007029	390	TUDOR GUEST HOUSE
Norwich City Council	Homelessness	410030	Homelessness	A40200	31/05/2024	21007094	364.8	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Homelessness	A40200	31/05/2024	21007088	364.8	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Homelessness	A40200	31/05/2024	21007008	360	TUDOR GUEST HOUSE
Norwich City Council	Homelessness	410030	Homelessness	A40200	31/05/2024	21007098	330.75	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Homelessness	A40200	31/05/2024	21007092	288	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Homelessness	A40200	31/05/2024	21006928	287.9	YMCA-NORFOLK
Norwich City Council	Homelessness	410030	Homelessness	A40200	31/05/2024	21007010	270	TUDOR GUEST HOUSE
Norwich City Council	Homelessness	410030	Homelessness	A40200	31/05/2024	21007019	240	TUDOR GUEST HOUSE
Norwich City Council	Homelessness	410030	Homelessness	A40200	31/05/2024	21007007	240	TUDOR GUEST HOUSE
Norwich City Council	Homelessness	410030	Homelessness	A40200	31/05/2024	21007006	234	TUDOR GUEST HOUSE
Norwich City Council	Homelessness	410030	Homelessness	A40200	31/05/2024	21007035	156	TUDOR GUEST HOUSE
Norwich City Council	Homelessness	410030	Homelessness	A40200	31/05/2024	21007014	156	TUDOR GUEST HOUSE
Norwich City Council	Homelessness	410030	Homelessness	A40200	31/05/2024	21007024	156	TUDOR GUEST HOUSE
Norwich City Council	Homelessness	410030	Homelessness	A40200	31/05/2024	21007102	136.8	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Homelessness	A40200	31/05/2024	21007039	120	TUDOR GUEST HOUSE
Norwich City Council	Homelessness	410030	Homelessness	A40200	31/05/2024	21007063	119.7	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Homelessness	A40200	31/05/2024	21007033	78	TUDOR GUEST HOUSE
Norwich City Council	Homelessness	410030	Homelessness	A40200	31/05/2024	21007003	78	TUDOR GUEST HOUSE
Norwich City Council	Homelessness	410030	Homelessness	A40200	31/05/2024	21007030	78	TUDOR GUEST HOUSE
Norwich City Council	Homelessness	410030	Homelessness	A40200	31/05/2024	21007027	78	TUDOR GUEST HOUSE
Norwich City Council	Homelessness	410030	Homelessness	A40200	31/05/2024	21007037	60	TUDOR GUEST HOUSE
Norwich City Council	Intangible Fixed Assets	X90080	Property & Economic Development GF Capital	C12400	31/05/2024	21006816	5,713.98	CIPFA BUSINESS LTD
Norwich City Council	Intangible Fixed Assets	X90080	Property & Economic Development GF Capital	C12400	31/05/2024	21006813	3,996.00	CIPFA BUSINESS LTD
Norwich City Council	Intangible Fixed Assets	X90080	Property & Economic Development GF Capital	C12400	31/05/2024	21006811	1,170.00	CIPFA BUSINESS LTD
Norwich City Council	Intangible Fixed Assets	X90080	Property & Economic Development GF Capital	C12400	31/05/2024	21006810	900	CIPFA BUSINESS LTD
Norwich City Council	IT Services - Contract Cha	321026	IT Applications	A50400	31/05/2024	21006518	928.8	FERRET INFORMATION SYSTEMS LTD
Norwich City Council	IT Services - Contract Cha	321025	IT Infrastructure	A50400	31/05/2024	21006385	221.15	PHOENIX SOFTWARE LTD
Norwich City Council	IT Services - Development	321026	IT Applications	A50600	31/05/2024	21006250	16,490.35	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	Landlords Lighting Gen Re	730020	HRA Repairs	A22100	31/05/2024	21006543	14,917.68	ALPHATRACK SYSTEMS LTD
Norwich City Council	Legal Expenses	521010	Legal Services	A47600	31/05/2024	21005770	244,701.08	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Licences	310020	Communications Team	A47000	31/05/2024	21006516	8,621.39	GRANICUS-FIRMSTEP LTD
Norwich City Council	Licences	520070	Licensing	A47000	31/05/2024	21006144	2,000.00	TAMESIDE MBC
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	31/05/2024	21004347	79,905.76	NORWICH CITY SERVICES LTD
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	31/05/2024	21002635	639.44	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	Major & Minor Repairs	730020	HRA Repairs	A23400	31/05/2024	21003483	428.9	NORWICH CITY SERVICES LTD
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	31/05/2024	21007103	368.4	CLOSOMAT LTD
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	31/05/2024	21002887	245.83	NORWICH CITY SERVICES LTD
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	31/05/2024	21002642	168.79	NORWICH CITY SERVICES LTD
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	31/05/2024	21003484	98.53	NORWICH CITY SERVICES LTD
Norwich City Council	New Constructn/Convrns/ X91003		General Fund Capital Expenditure	C10100	31/05/2024	21006541	297,525.58	KOMPAN LTD
Norwich City Council	New Constructn/Convrns/ X90080		Property & Economic Development GF Capital	C10100	31/05/2024	21006492	8,300.88	MARK FITZSIMMONS ASSOCIATES LIMITED
Norwich City Council	New Constructn/Convrns/ X90080		Property & Economic Development GF Capital	C10100	31/05/2024	21007139	1,212.00	LONGMINSTER LIMITED
Norwich City Council	Other Hired & Contracting	644010	On & Off Street Enforcement	A51200	31/05/2024	21005312	19,800.00	SOLACE IN BUSINESS LTD
Norwich City Council	Other Hired & Contracting	431080	Integrated Waste Management	A51200	31/05/2024	21006200	5,343.46	TMA BARK SUPPLIES LIMITED
Norwich City Council	Other Hired & Contracting	431080	Integrated Waste Management	A51200	31/05/2024	21007026	837.46	CITRON HYGIENE UK LTD
Norwich City Council	Other Hired & Contracting	522050	Environmental Protection	A51200	31/05/2024	21006257	234.6	GRADKO INTERNATIONAL LTD
Norwich City Council	Planning Application Fees	620060	Development Management	A90190	31/05/2024	21006491	543	PORTALPLANQUEST LTD
Norwich City Council	Postages	520030	Council Elections	A40800	31/05/2024	21006626	4,310.88	ROYAL MAIL GROUP PLC
Norwich City Council	Postages	550040	Mail Handling Team	A40800	31/05/2024	21006809	1,418.35	ROYAL MAIL GROUP PLC
Norwich City Council	Postages	550040	Mail Handling Team	A40800	31/05/2024	21006805	1,405.67	ROYAL MAIL GROUP PLC
Norwich City Council	Postages	550040	Mail Handling Team	A40800	31/05/2024	21006831	1,144.31	ROYAL MAIL GROUP PLC
Norwich City Council	Postages	550040	Mail Handling Team	A40800	31/05/2024	21006804	959.78	ROYAL MAIL GROUP PLC
Norwich City Council	Postages	550040	Mail Handling Team	A40800	31/05/2024	21006821	157.91	ROYAL MAIL GROUP PLC
Norwich City Council	Postages	550040	Mail Handling Team	A40800	31/05/2024	21006800	118.67	ROYAL MAIL GROUP PLC
Norwich City Council	Postages	550040	Mail Handling Team	A40800	31/05/2024	21006819	115.47	ROYAL MAIL GROUP PLC
Norwich City Council	Postages	550040	Mail Handling Team	A40800	31/05/2024	21006823	95.05	ROYAL MAIL GROUP PLC
Norwich City Council	Postages	550040	Mail Handling Team	A40800	31/05/2024	21006624	75.27	ROYAL MAIL GROUP PLC
Norwich City Council	Postages	550040	Mail Handling Team	A40800	31/05/2024	21006627	65.54	ROYAL MAIL GROUP PLC
Norwich City Council	Postages	550040	Mail Handling Team	A40800	31/05/2024	21006803	65.24	ROYAL MAIL GROUP PLC
Norwich City Council	Postages	550040	Mail Handling Team	A40800	31/05/2024	21006812	59.43	ROYAL MAIL GROUP PLC
Norwich City Council	Postages	550040	Mail Handling Team	A40800	31/05/2024	21006817	57.43	ROYAL MAIL GROUP PLC
Norwich City Council	Postages	520030	Council Elections	A40800	31/05/2024	21006822	23.66	ROYAL MAIL GROUP PLC
Norwich City Council	Postages	550040	Mail Handling Team	A40800	31/05/2024	21006119	12	ADARE SEC LIMITED
Norwich City Council	Professional Advice/Fees	730020	HRA Repairs	A51300	31/05/2024	21006984	18,856.20	DEVONSHIRES SOLICITORS
Norwich City Council	Professional Advice/Fees	620046	East Norwich Programme Mngmnt	A51300	31/05/2024	21007091	11,473.20	Partnering Regeneration Development Ltd
Norwich City Council	Professional Advice/Fees	710090	Housing and Major Works	A51300	31/05/2024	21005557	3,375.00	GREENACRE RECRUITMENT LTD
Norwich City Council	Professional Advice/Fees	710090	Housing and Major Works	A51300	31/05/2024	21005006	3,000.00	GREENACRE RECRUITMENT LTD
Norwich City Council	Professional Advice/Fees	710110	Unallocated Costs	A51300	31/05/2024	21006578	2,830.91	REED EMPLOYMENT PLC
Norwich City Council	Professional Advice/Fees	710110	Unallocated Costs	A51300	31/05/2024	21006580	2,586.39	REED EMPLOYMENT PLC
Norwich City Council	Professional Advice/Fees	620045	East Norwich Masterplan	A51300	31/05/2024	21007083	2,419.26	NETWORK RAIL INFRASTRUCTURE LIMITED
Norwich City Council	Professional Advice/Fees	220000	Investment Properties	A51300	31/05/2024	21007093	1,127.34	ROCHE CHARTERED SURVEYORS
Norwich City Council	Professional Advice/Fees	522040	Food, Health & Safety	A51300	31/05/2024	21006828	720	PRINCIPAL FORENSIC TOXICOLOGY & DRUGS CO
Norwich City Council	Professional Advice/Fees	522060	Public Safety & Emergency Plan	A51300	31/05/2024	21007076	360	CANHAM CONSULTING LTD
Norwich City Council	Promotions and Events	315010	Civic Expenses	A40700	31/05/2024	21006946	2,106.60	LIGHTFOOT CATERING
Norwich City Council	Promotions and Events	315010	Civic Expenses	A40700	31/05/2024	21006497	681.66	THE TOYE GROUP
Norwich City Council	Recruitment Expenses	550080	Corporate Business Services	A10900	31/05/2024	21006526	4,336.87	REED EMPLOYMENT PLC
Norwich City Council	Refuse Collection	290000	City Hall	A26700	31/05/2024	21007080	42.72	NORSE WASTE SOLUTIONS
Norwich City Council	Rental Property Service Cl	313010	Tourist Information	A28900	31/05/2024	21006972	4,033.50	THE FORUM TRUST LIMITED
Norwich City Council	Rental Property Service Cl	313010	Tourist Information	A28900	31/05/2024	21006969	4,033.50	THE FORUM TRUST LIMITED
Norwich City Council	Rental Property Service Cl	313010	Tourist Information	A28900	31/05/2024	21006970	382.56	THE FORUM TRUST LIMITED
Norwich City Council	Schedule of Rates/Daywo	160000	Open Spaces	A24000	31/05/2024	21006891	323.09	NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Housing Rent	999999	GF Balance Sheet	B12600	31/05/2024	22002879	1,500.00	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent	999999	GF Balance Sheet	B12600	31/05/2024	22002878	370.24	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent	999999	GF Balance Sheet	B12600	31/05/2024	22002877	370	REDACTED PERSONAL DATA
Norwich City Council	Site Security	290000	City Hall	A47700	31/05/2024	21006860	42	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Spec Works CW srvcx exN	160000	Open Spaces	A20000	31/05/2024	21006565	1,380.00	NORTH & HAWKINS LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Staff Training Expenses	600070	Head of City Development	A10800	31/05/2024	21006126	12,176.45	NORWICH CITY SERVICES LTD
Norwich City Council	Staff Training Expenses	610015	Development & City Services	A10800	31/05/2024	21006920	840	POS ENTERPRISES LIMITED
Norwich City Council	Staff Training Expenses	710020	Head of Neighbourhood Housing	A10800	31/05/2024	21006697	450	IMPACT ASSOCIATES LTD
Norwich City Council	Subscriptions (non staff)	620010	Planning Management Account	A45700	31/05/2024	21006561	1,200.00	POS ENTERPRISES LIMITED
Norwich City Council	Taxi Contract	315010	Civic Expenses	A31300	31/05/2024	21006903	18.48	ABC TAXIS (EA) LTD
Norwich City Council	Tenant Inspections Costs	710150	Innovation & Improvement Team	A48200	31/05/2024	21006636	50	REDACTED PERSONAL DATA
Norwich City Council	Void Repairs	730080	HRA Repairs - Void Properties	A23100	31/05/2024	21007043	1,445.30	NORWICH CITY SERVICES LTD
Norwich City Council	Water Service Testing	730020	HRA Repairs	A30200	31/05/2024	21005252	991.8	INTEGRATED WATER SERVICES LTD
Norwich City Council	Water Services	740010	General HRA Premises	A30300	31/05/2024	21006642	554,769.09	ANGLIAN WATER BUSINESS