

Payments to suppliers over £500 - June 2024

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Energy Performance Certs	730020	HRA Repairs	A23200	01/06/2024	21007405	3,885.00	WAVENEY ENERGY LIMITED
Norwich City Council	Other Hired & Contracting Services	431020	Street Cleansing	A51200	02/06/2024	21007314	2,263.33	IGENIX LTD T/A ANIMAL WARDEN SERVICES
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	03/06/2024	21007397	2,902.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Repairs, Maintenance & Alterations (Reactive)	160000	Open Spaces	A20200	03/06/2024	21008961	1,300.00	GASWAY SERVICES LTD
Norwich City Council	General Repairs & Mtce	160000	Open Spaces	A20300	03/06/2024	21007329	705.77	NORWICH CITY SERVICES LTD
Norwich City Council	General Repairs	730020	HRA Repairs	A23000	03/06/2024	21007335	1,098.87	NORWICH CITY SERVICES LTD
Norwich City Council	Environmental Improvements	710120	Neighbourhood Services	A23700	03/06/2024	21007390	1,359.55	NORWICH CITY SERVICES LTD
Norwich City Council	Programmed Maint(ES/Prop Grp)	220000	Investment Properties	A25600	03/06/2024	21008588	2,589.00	ADCOCK REFRIGERATION & AIR CONDITIONING
Norwich City Council	New Tree Planting	160000	Open Spaces	A28600	03/06/2024	21007389	9,446.41	NORWICH CITY SERVICES LTD
Norwich City Council	Shared Services Norse (NNE)	431050	Environmental Services	A29100	03/06/2024	21007339	609,761.72	NORWICH CITY SERVICES LTD
Norwich City Council	Shared Services Norse (NNE)	431050	Environmental Services	A29100	03/06/2024	21007410	609,761.72	NORWICH CITY SERVICES LTD
Norwich City Council	Postages	550040	Customer Support Team	A40800	03/06/2024	21007304	682.56	ROYAL MAIL GROUP PLC
Norwich City Council	IT Hardware Purchase	321025	IT Infrastructure	A43500	03/06/2024	21007398	1,769.60	CCS MEDIA LTD
Norwich City Council	Subscriptions (non staff)	620060	Development Management	A45700	03/06/2024	21007392	19,125.00	HAYMARKET MEDIA GROUP
Norwich City Council	Projects	710050	Tenancy Support	A49300	03/06/2024	21007352	10,000.00	MENSCLRAFT
Norwich City Council	NCSL Asset Recharge	431050	Environmental Services	A72000	03/06/2024	21007339	32,359.25	NORWICH CITY SERVICES LTD
Norwich City Council	NCSL Asset Recharge	431050	Environmental Services	A72000	03/06/2024	21007410	32,359.25	NORWICH CITY SERVICES LTD
Norwich City Council	NCSL Deposit Recharge	160000	Open Spaces	A72100	03/06/2024	21007339	1,410.46	NORWICH CITY SERVICES LTD
Norwich City Council	NCSL Deposit Recharge	160000	Open Spaces	A72100	03/06/2024	21007410	1,410.46	NORWICH CITY SERVICES LTD
Norwich City Council	NCSL Deposit Recharge	290003	Swanton Road	A72100	03/06/2024	21007339	3,127.54	NORWICH CITY SERVICES LTD
Norwich City Council	NCSL Deposit Recharge	290003	Swanton Road	A72100	03/06/2024	21007410	3,127.54	NORWICH CITY SERVICES LTD
Norwich City Council	NCSL Deposit Recharge	421020	Mousehold Heath Conservators	A72100	03/06/2024	21007339	551.92	NORWICH CITY SERVICES LTD
Norwich City Council	NCSL Deposit Recharge	421020	Mousehold Heath Conservators	A72100	03/06/2024	21007410	551.92	NORWICH CITY SERVICES LTD
Norwich City Council	VAT Outgoings (Input Tax)	160000	Open Spaces	B11700	03/06/2024	21007389	1,889.28	NORWICH CITY SERVICES LTD
Norwich City Council	VAT Outgoings (Input Tax)	220000	Investment Properties	B11700	03/06/2024	21008588	517.8	ADCOCK REFRIGERATION & AIR CONDITIONING
Norwich City Council	VAT Outgoings (Input Tax)	290003	Swanton Road	B11700	03/06/2024	21007339	625.51	NORWICH CITY SERVICES LTD
Norwich City Council	VAT Outgoings (Input Tax)	290003	Swanton Road	B11700	03/06/2024	21007410	625.51	NORWICH CITY SERVICES LTD
Norwich City Council	VAT Outgoings (Input Tax)	431050	Environmental Services	B11700	03/06/2024	21007339	6,471.85	NORWICH CITY SERVICES LTD
Norwich City Council	VAT Outgoings (Input Tax)	431050	Environmental Services	B11700	03/06/2024	21007339	121,952.34	NORWICH CITY SERVICES LTD
Norwich City Council	VAT Outgoings (Input Tax)	431050	Environmental Services	B11700	03/06/2024	21007410	6,471.85	NORWICH CITY SERVICES LTD
Norwich City Council	VAT Outgoings (Input Tax)	431050	Environmental Services	B11700	03/06/2024	21007410	121,952.34	NORWICH CITY SERVICES LTD
Norwich City Council	VAT Outgoings (Input Tax)	510050	Professional Finance	B11700	03/06/2024	21007397	580.56	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	03/06/2024	21007308	8,514.94	UNIQUE ADAPTATIONS LIMITED
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	03/06/2024	21007407	7,993.20	SILENSTER
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	03/06/2024	21008398	5,547.62	R R KERSHAW BUILDERS LIMITED
Norwich City Council	Agency Supply Staff	160000	Open Spaces	A11300	04/06/2024	21007446	16,298.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	301020	Chief Executive	A11300	04/06/2024	21007445	10,856.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	310020	Communications Team	A11300	04/06/2024	21009805	8,740.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	320100	Head of Transformation	A11300	04/06/2024	21007443	8,613.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	04/06/2024	21007448	3,580.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520020	Committee Secretariat	A11300	04/06/2024	21007447	2,269.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520030	Council Elections	A11300	04/06/2024	21008282	2,900.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520030	Council Elections	A11300	04/06/2024	21008298	4,055.85	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	620046	East Norwich Programme Mngmnt	A11300	04/06/2024	21007449	1,430.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710020	Head of Housing	A11300	04/06/2024	21007669	2,100.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710030	Tenancy Services & Income Manager	A11300	04/06/2024	21008921	2,080.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	04/06/2024	21007721	868	REDACTED PERSONAL DATA
Norwich City Council	Void Repairs	730080	HRA Repairs - Void Properties	A23100	04/06/2024	21007526	26,020.10	CLC CONTRACTORS LTD
Norwich City Council	Water Services	740010	General HRA Premises	A30300	04/06/2024	21008155	554,769.09	ANGLIAN WATER BUSINESS
Norwich City Council	Homelessness	410030	Homelessness	A40200	04/06/2024	21007428	806.12	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Stationery	550040	Customer Support Team	A45200	04/06/2024	21007421	682.65	OASIS INFORMATION SECURED
Norwich City Council	Equip disabled scheme	530020	Personnel Services	A50000	04/06/2024	21007559	1,788.00	neurobox limited
Norwich City Council	Professional Advice/Fees	710090	Housing Property Services	A51300	04/06/2024	21009846	1,875.00	Interim Partners T/A New Street Consulting Group
Norwich City Council	VAT Outgoings (Input Tax)	160000	Open Spaces	B11700	04/06/2024	21007446	3,259.75	PENNA PLC
Norwich City Council	VAT Outgoings (Input Tax)	301020	Chief Executive	B11700	04/06/2024	21007445	2,171.20	PENNA PLC
Norwich City Council	VAT Outgoings (Input Tax)	310020	Communications Team	B11700	04/06/2024	21009805	1,748.00	PENNA PLC
Norwich City Council	VAT Outgoings (Input Tax)	320100	Head of Transformation	B11700	04/06/2024	21007443	1,722.60	PENNA PLC
Norwich City Council	VAT Outgoings (Input Tax)	510050	Professional Finance	B11700	04/06/2024	21007448	716	ALLEN LANE LTD
Norwich City Council	VAT Outgoings (Input Tax)	520030	Council Elections	B11700	04/06/2024	21008282	580	ALLEN LANE LTD
Norwich City Council	VAT Outgoings (Input Tax)	520030	Council Elections	B11700	04/06/2024	21008298	811.17	ALLEN LANE LTD

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Norwich City Council	VAT Outgoings (Input Tax)		730080 HRA Repairs - Void Properties	B11700	04/06/2024	21007526	5,204.02	CLC CONTRACTORS LTD
Norwich City Council	VAT Outgoings (Input Tax)	X91003	General Fund Capital Expenditure	B11700	04/06/2024	21008242	2,603.53	TGA Alliance Limited
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	04/06/2024	22003148	763.49	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	04/06/2024	22003149	600	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	04/06/2024	22003155	1,801.29	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	04/06/2024	22003156	1,400.00	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	04/06/2024	22003159	600	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	04/06/2024	22003161	1,547.16	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	04/06/2024	22003164	673.38	REDACTED PERSONAL DATA
Norwich City Council	New Constructn/Convrsn/Renovtn	X90050	Environment Services GF Capital	C10100	04/06/2024	21007602	1,644.37	CANNON CLARKE ARCHITECTS
Norwich City Council	New Constructn/Convrsn/Renovtn	X91003	General Fund Capital Expenditure	C10100	04/06/2024	21008242	13,017.63	TGA Alliance Limited
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	04/06/2024	21007465	5,000.00	REDACTED PERSONAL DATA
Norwich City Council	Agency Supply Staff	515020	Council Tax Admin	A11300	05/06/2024	21007621	862.8	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	05/06/2024	21007617	758.8	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	05/06/2024	21007619	650.4	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	530020	Personnel Services	A11300	05/06/2024	21007624	959.2	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	05/06/2024	21007597	752.21	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	05/06/2024	21007813	1,292.31	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	05/06/2024	21008271	1,600.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	05/06/2024	21008275	1,015.64	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	05/06/2024	21008275	1,179.92	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710120	Neighbourhood Services	A11300	05/06/2024	21007604	677.1	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710170	Collection Team	A11300	05/06/2024	21007622	2,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710170	Collection Team	A11300	05/06/2024	21007623	858.42	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	05/06/2024	21008359	2,610.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	Schedule of Rates/Dayworks	160000	Open Spaces	A24000	05/06/2024	21007506	521.21	NORWICH CITY SERVICES LTD
Norwich City Council	Schedule of Rates/Dayworks	721020	Estates Management	A24000	05/06/2024	21007509	2,218.20	NORWICH CITY SERVICES LTD
Norwich City Council	Homelessness	410030	Homelessness	A40200	05/06/2024	21007568	975	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	05/06/2024	21007578	585	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Subscriptions (non staff)	710120	Neighbourhood Services	A45700	05/06/2024	21008625	2,050.00	CLARION HOUSING GROUP
Norwich City Council	Projects	321050	Policy & Performance	A49300	05/06/2024	21007627	995	ARTHOUSE 97 LTD T/A EASY READ UK
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	05/06/2024	21007652	8,220.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	05/06/2024	21009541	616.45	TMA BARK SUPPLIES LIMITED
Norwich City Council	VAT Outgoings (Input Tax)	431080	Integrated Waste Management	B11700	05/06/2024	21007652	1,644.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	VAT Outgoings (Input Tax)	710170	Collection Team	B11700	05/06/2024	21007622	500	SELECT APPOINTMENTS PLC
Norwich City Council	VAT Outgoings (Input Tax)	730020	HRA Repairs	B11700	05/06/2024	21007510	1,682.90	ALPHATRACK SYSTEMS LTD
Norwich City Council	VAT Outgoings (Input Tax)	730020	HRA Repairs	B11700	05/06/2024	21008359	522	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	05/06/2024	21007882	6,956.85	STEVEN HOLDINGS LTD
Norwich City Council	Void Repairs	730080	HRA Repairs - Void Properties	A23100	06/06/2024	21007433	32,760.45	CLC CONTRACTORS LTD
Norwich City Council	Homelessness	410030	Homelessness	A40200	06/06/2024	21007573	585	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	06/06/2024	21007671	1,600.22	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Promotions and Events	314010	Culture & Events Admin	A40700	06/06/2024	21008133	2,375.00	REDACTED PERSONAL DATA
Norwich City Council	Projects	420143	Neighbourhood CIL	A49300	06/06/2024	21007630	5,000.00	CATTON GROVE COMMUNITY CENTRE
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	06/06/2024	21007626	1,284.00	R H ENVIRONMENTAL LTD
Norwich City Council	Other Hired & Contracting Services	644010	On & Off Street Enforcement	A51200	06/06/2024	21008454	4,125.00	SOLACE IN BUSINESS LTD
Norwich City Council	Professional Advice/Fees	220000	Investment Properties	A51300	06/06/2024	21007588	2,000.00	ROCHE CHARTERED SURVEYORS
Norwich City Council	VAT Outgoings (Input Tax)	644010	On & Off Street Enforcement	B11700	06/06/2024	21008454	825	SOLACE IN BUSINESS LTD
Norwich City Council	VAT Outgoings (Input Tax)	730080	HRA Repairs - Void Properties	B11700	06/06/2024	21007433	6,552.09	CLC CONTRACTORS LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90020	Strategy, Engagement & Culture GF Capital	C10100	06/06/2024	21007591	1,175.78	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	06/06/2024	21007625	2,177.20	NORTH & HAWKINS LTD
Norwich City Council	Vehicles/Plant Eqpmt/Machinery	X90080	Property & Economic Development GF Capital	C12300	06/06/2024	21008338	1,125.00	COZENS (UK) LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	06/06/2024	21008206	2,399.73	UNIQUE ADAPTATIONS LIMITED
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	06/06/2024	21008206	3,863.68	UNIQUE ADAPTATIONS LIMITED
Norwich City Council	Agency Supply Staff	610015	Development & City Services	A11300	07/06/2024	21008217	17,820.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	07/06/2024	21008844	2,214.30	REDACTED PERSONAL DATA
Norwich City Council	Security / Surveillance Equipment Maintenance	644060	Closed Circuit TV	A21400	07/06/2024	21007808	6,622.50	TRUETECH INTEGRATED LTD
Norwich City Council	Electricity	645030	Public Area Lighting	A27000	07/06/2024	21008487	3,484.80	POWER DATA ASSOCIATES
Norwich City Council	Premises Insurance	512010	Insurance	A29600	07/06/2024	21009451	14,477.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Advice/Fees	710020	Head of Housing	A51300	07/06/2024	21008876	14,909.50	TILE HILL INTERIM & EXECUTIVE LTD
Norwich City Council	VAT Outgoings (Input Tax)	610015	Development & City Services	B11700	07/06/2024	21008217	3,564.00	TILE HILL INTERIM & EXECUTIVE LTD
Norwich City Council	VAT Outgoings (Input Tax)	644060	Closed Circuit TV	B11700	07/06/2024	21007808	1,324.50	TRUETECH INTEGRATED LTD
Norwich City Council	VAT Outgoings (Input Tax)	645030	Public Area Lighting	B11700	07/06/2024	21008487	696.96	POWER DATA ASSOCIATES

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Norwich City Council	VAT Outgoings (Input Tax)	710020	Head of Housing	B11700	07/06/2024	21008876	2,981.90	TILE HILL INTERIM & EXECUTIVE LTD
Norwich City Council	VAT Outgoings (Input Tax)	X90070	Planning & Regulatory Services GF Capital	B11700	07/06/2024	21008411	960.8	Planetel Limited
Norwich City Council	VAT Outgoings (Input Tax)	X95010	Housing & Community Safety HRA Capital	B11700	07/06/2024	21008192	526.96	CLC CONTRACTORS LTD
Norwich City Council	VAT Outgoings (Input Tax)	X95010	Housing & Community Safety HRA Capital	B11700	07/06/2024	21008314	5,032.18	DOORS PLUS LTD
Norwich City Council	New Constructn/Convrns/Renovtn	X90070	Planning & Regulatory Services GF Capital	C10100	07/06/2024	21008411	4,804.00	Planetel Limited
Norwich City Council	Whole House Improvements	X95010	Housing & Community Safety HRA Capital	C10300	07/06/2024	21008192	2,634.80	CLC CONTRACTORS LTD
Norwich City Council	Windows	X95010	Housing & Community Safety HRA Capital	C11000	07/06/2024	21008314	2,375.19	DOORS PLUS LTD
Norwich City Council	Doors	X95010	Housing & Community Safety HRA Capital	C11100	07/06/2024	21008314	25,160.92	DOORS PLUS LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	07/06/2024	21009028	770.83	WENSUM POINT CARPETS LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	07/06/2024	21008202	836.9	CS SOLUTIONS LIMITED
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	07/06/2024	21008202	6,991.89	CS SOLUTIONS LIMITED
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	07/06/2024	21008446	5,981.54	COOKES HEATING LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	07/06/2024	21009493	5,596.71	ARK PROPERTY SERVICES LTD
Norwich City Council	Exp on Loans/Financial Asstnce	X90010	Housing & Community Safety GF Capital	C12600	07/06/2024	21008446	2,274.42	COOKES HEATING LTD
Norwich City Council	Exp on Loans/Financial Asstnce	X90010	Housing & Community Safety GF Capital	C12600	07/06/2024	21009493	2,684.92	ARK PROPERTY SERVICES LTD
Norwich City Council	Promotions and Events	315010	Civic Expenses	A40700	09/06/2024	21008136	741.5	LIGHTFOOT CATERING
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	09/06/2024	21009473	2,792.65	INTEGRATED WATER SERVICES LTD
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	10/06/2024	21008347	3,628.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	10/06/2024	21007878	756	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	10/06/2024	21008093	2,482.00	REDACTED PERSONAL DATA
Norwich City Council	Tenants Contents Ins Premiun	740010	General HRA Premises	A29500	10/06/2024	21008318	11,715.66	AON UK LTD
Norwich City Council	Homelessness	410030	Homelessness	A40200	10/06/2024	21010228	1,950.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	10/06/2024	21010228	2,410.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	10/06/2024	21010229	2,170.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	10/06/2024	21010229	1,260.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	10/06/2024	21010232	1,620.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Promotions and Events	314030	Culture & Events	A40700	10/06/2024	21008324	4,370.00	PRODUCTION SERVICES ENTERTAINMENT LTD
Norwich City Council	Postages	550040	Customer Support Team	A40800	10/06/2024	21008025	955.84	ROYAL MAIL GROUP PLC
Norwich City Council	Site Security	290000	City Hall	A47700	10/06/2024	21010131	2,580.00	DISCREET SECURITY LIMITED
Norwich City Council	Professional Advice/Fees	710090	Housing Property Services	A51300	10/06/2024	21008139	3,780.00	DEVONSHIRES SOLICITORS
Norwich City Council	VAT Outgoings (Input Tax)	290000	City Hall	B11700	10/06/2024	21010131	516	DISCREET SECURITY LIMITED
Norwich City Council	VAT Outgoings (Input Tax)	314030	Culture & Events	B11700	10/06/2024	21008324	874	PRODUCTION SERVICES ENTERTAINMENT LTD
Norwich City Council	VAT Outgoings (Input Tax)	510050	Professional Finance	B11700	10/06/2024	21008347	725.7	HAYS SPECIALIST RECRUITMENT
Norwich City Council	VAT Outgoings (Input Tax)	710090	Housing Property Services	B11700	10/06/2024	21008139	756	DEVONSHIRES SOLICITORS
Norwich City Council	VAT Outgoings (Input Tax)	X90070	Planning & Regulatory Services GF Capital	B11700	10/06/2024	21008468	1,099.53	CLIVEDEN CONSERVATION WORKSHOP LTD
Norwich City Council	VAT Outgoings (Input Tax)	X90070	Planning & Regulatory Services GF Capital	B11700	10/06/2024	21008553	2,304.75	CLIVEDEN CONSERVATION WORKSHOP LTD
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	10/06/2024	22003178	2,712.55	REDACTED PERSONAL DATA
Norwich City Council	New Constructn/Convrns/Renovtn	X90070	Planning & Regulatory Services GF Capital	C10100	10/06/2024	21008468	5,497.66	CLIVEDEN CONSERVATION WORKSHOP LTD
Norwich City Council	New Constructn/Convrns/Renovtn	X90070	Planning & Regulatory Services GF Capital	C10100	10/06/2024	21008553	11,523.75	CLIVEDEN CONSERVATION WORKSHOP LTD
Norwich City Council	New Constructn/Convrns/Renovtn	X90080	Property & Economic Development GF Capital	C10100	10/06/2024	21008368	1,010.00	LONGMINSTER LIMITED
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	10/06/2024	21009491	2,063.28	ASPIRE ADAPTATIONS LIMITED
Norwich City Council	Agency Supply Staff	320100	Head of Transformation	A11300	11/06/2024	21008232	8,580.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	11/06/2024	21008367	4,475.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520020	Committee Secretariat	A11300	11/06/2024	21008303	2,836.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520030	Council Elections	A11300	11/06/2024	21008278	3,625.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520030	Council Elections	A11300	11/06/2024	21008301	1,172.56	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520030	Council Elections	A11300	11/06/2024	21008366	4,055.85	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Building Rents	643020	Off Street Car Parks	A30000	11/06/2024	21008185	29,656.36	NORFOLK COUNTY COUNCIL
Norwich City Council	Hire of Plants	723100	Caretakers - Mobile	A30800	11/06/2024	21009033	1,268.96	NORTHGATE VEHICLE HIRE
Norwich City Council	Postages	550040	Customer Support Team	A40800	11/06/2024	21008566	581.21	ROYAL MAIL GROUP PLC
Norwich City Council	Inspection (Electrical Equipmt)	730020	HRA Repairs	A42600	11/06/2024	21010003	20,697.34	GASWAY SERVICES LTD
Norwich City Council	Purchase of Equipment	421040	Fringe Project	A42700	11/06/2024	21008404	1,007.30	PLASWOOD
Norwich City Council	Professional Advice/Fees	710090	Housing Property Services	A51300	11/06/2024	21008814	2,250.00	Interim Partners T/A New Street Consulting Group
Norwich City Council	VAT Outgoings (Input Tax)	320100	Head of Transformation	B11700	11/06/2024	21008232	1,716.00	ALLEN LANE LTD
Norwich City Council	VAT Outgoings (Input Tax)	510050	Professional Finance	B11700	11/06/2024	21008367	895	ALLEN LANE LTD
Norwich City Council	VAT Outgoings (Input Tax)	520020	Committee Secretariat	B11700	11/06/2024	21008303	567.25	ALLEN LANE LTD
Norwich City Council	VAT Outgoings (Input Tax)	520030	Council Elections	B11700	11/06/2024	21008278	725	ALLEN LANE LTD
Norwich City Council	VAT Outgoings (Input Tax)	520030	Council Elections	B11700	11/06/2024	21008366	811.17	ALLEN LANE LTD
Norwich City Council	VAT Outgoings (Input Tax)	730020	HRA Repairs	B11700	11/06/2024	21010003	4,139.47	GASWAY SERVICES LTD
Norwich City Council	VAT Outgoings (Input Tax)	X90080	Property & Economic Development GF Capital	B11700	11/06/2024	21008225	1,945.00	Place Partners Ltd
Norwich City Council	VAT Outgoings (Input Tax)	X91003	General Fund Capital Expenditure	B11700	11/06/2024	21008098	1,536.10	TGA Alliance Limited
Norwich City Council	New Constructn/Convrns/Renovtn	X90080	Property & Economic Development GF Capital	C10100	11/06/2024	21008225	9,725.00	Place Partners Ltd

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	New Constructn/Convrns/Renovtn	X90080	Property & Economic Development GF Capital	C10100	11/06/2024	21008228	1,500.00	Place Partners Ltd
Norwich City Council	New Constructn/Convrns/Renovtn	X91003	General Fund Capital Expenditure	C10100	11/06/2024	21008098	7,680.52	TGA Alliance Limited
Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300	12/06/2024	21008293	1,061.32	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	12/06/2024	21008343	758.8	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520030	Council Elections	A11300	12/06/2024	21008210	805	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	530020	Personnel Services	A11300	12/06/2024	21008344	599.5	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	12/06/2024	21008231	601.77	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	12/06/2024	21008340	1,723.08	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	12/06/2024	21008273	2,744.45	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	12/06/2024	21008274	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Asbestos Register Survey	730020	HRA Repairs	A25200	12/06/2024	21008423	2,000.00	VIVID RESOURCING LIMITED
Norwich City Council	Disinfecting Dustbins	721020	Estates Management	A26200	12/06/2024	21008436	5,703.78	BIFFA MUNICIPAL LIMITED
Norwich City Council	Homelessness	410030	Homelessness	A40200	12/06/2024	21008299	2,750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	12/06/2024	21008304	715	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Projects	710030	Tenancy Services & Income Manager	A49300	12/06/2024	21008279	3,085.00	BROADLAND PRODUCTS LTD
Norwich City Council	Cleansing Contracts	431080	Integrated Waste Management	A50900	12/06/2024	21008436	417,694.66	BIFFA MUNICIPAL LIMITED
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	12/06/2024	21009543	4,561.09	TMA BARK SUPPLIES LIMITED
Norwich City Council	Planning Application Fees	620060	Development Management	A90190	12/06/2024	21008162	1,304.40	CARTWRIGHT PICKARD ARCHITECTS LTD
Norwich City Council	VAT Outgoings (Input Tax)	410030	Homelessness	B11700	12/06/2024	21008299	550	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	VAT Outgoings (Input Tax)	431080	Integrated Waste Management	B11700	12/06/2024	21008436	83,538.93	BIFFA MUNICIPAL LIMITED
Norwich City Council	VAT Outgoings (Input Tax)	431080	Integrated Waste Management	B11700	12/06/2024	21009543	912.22	TMA BARK SUPPLIES LIMITED
Norwich City Council	VAT Outgoings (Input Tax)	710030	Tenancy Services & Income Manager	B11700	12/06/2024	21008279	617	BROADLAND PRODUCTS LTD
Norwich City Council	VAT Outgoings (Input Tax)	710090	Housing Property Services	B11700	12/06/2024	21008273	548.89	G2 RECRUITMENT SOLUTIONS
Norwich City Council	VAT Outgoings (Input Tax)	721020	Estates Management	B11700	12/06/2024	21008436	1,140.76	BIFFA MUNICIPAL LIMITED
Norwich City Council	VAT Outgoings (Input Tax)	X90080	Property & Economic Development GF Capital	B11700	12/06/2024	21008803	1,000.00	INNER CIRCLE CONSULTING LIMITED
Norwich City Council	New Constructn/Convrns/Renovtn	X90080	Property & Economic Development GF Capital	C10100	12/06/2024	21008114	1,010.00	LONGMINSTER LIMITED
Norwich City Council	New Constructn/Convrns/Renovtn	X90080	Property & Economic Development GF Capital	C10100	12/06/2024	21008803	5,000.00	INNER CIRCLE CONSULTING LIMITED
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	12/06/2024	21008207	6,308.45	R R KERSHAW BUILDERS LIMITED
Norwich City Council	Homelessness	410030	Homelessness	A40200	13/06/2024	21009201	780	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Expenses	521010	Legal Services	A47600	13/06/2024	21008592	2,397.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Expenses	521010	Legal Services	A47600	13/06/2024	21008592	5,642.88	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Expenses	521010	Legal Services	A47600	13/06/2024	21008592	67,481.79	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	NCSL Legal Expenses	521010	Legal Services	A51600	13/06/2024	21008592	1,000.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	VAT Outgoings (Input Tax)	521010	Legal Services	B11700	13/06/2024	21008592	1,128.58	NORFOLK COUNTY COUNCIL
Norwich City Council	VAT Outgoings (Input Tax)	521010	Legal Services	B11700	13/06/2024	21008592	13,496.36	NORFOLK COUNTY COUNCIL
Norwich City Council	VAT Outgoings (Input Tax)	X95010	Housing & Community Safety HRA Capital	B11700	13/06/2024	21009059	2,040.40	CITY ELECTRICAL FACTORS LTD - ANGLIA DIV
Norwich City Council	Electrical	X95010	Housing & Community Safety HRA Capital	C10200	13/06/2024	21009059	10,202.00	CITY ELECTRICAL FACTORS LTD - ANGLIA DIV
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	13/06/2024	21008396	7,660.02	COOKES HEATING LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	13/06/2024	21008462	6,880.15	COOKES HEATING LTD
Norwich City Council	Recruitment Expenses	550080	Corporate Business Services	A10900	14/06/2024	21008901	6,579.57	REED EMPLOYMENT PLC
Norwich City Council	Agency Supply Staff	320100	Head of Transformation	A11300	14/06/2024	21008892	10,300.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	321020	IT Services	A11300	14/06/2024	21008677	1,317.85	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300	14/06/2024	21008867	1,205.44	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300	14/06/2024	21008878	2,914.28	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	420150	Neighbourhood Operations	A11300	14/06/2024	21008861	534.13	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	420150	Neighbourhood Operations	A11300	14/06/2024	21008861	1,469.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	14/06/2024	21008900	1,948.79	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	530020	Personnel Services	A11300	14/06/2024	21008889	5,862.24	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	530020	Personnel Services	A11300	14/06/2024	21008894	4,855.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550010	Customer Contact Team	A11300	14/06/2024	21008857	2,477.78	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550010	Customer Contact Team	A11300	14/06/2024	21008887	1,457.94	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	14/06/2024	21008882	2,588.65	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710120	Neighbourhood Services	A11300	14/06/2024	21008877	3,673.44	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	14/06/2024	21008308	871.24	REDACTED PERSONAL DATA
Norwich City Council	Environmental Improvements	710120	Neighbourhood Services	A23700	14/06/2024	21008247	518.4	NORWICH CITY SERVICES LTD
Norwich City Council	Environmental Improvements	710120	Neighbourhood Services	A23700	14/06/2024	21008248	518.4	NORWICH CITY SERVICES LTD
Norwich City Council	Purchase of Equipment	643020	Off Street Car Parks	A42700	14/06/2024	21008606	8,096.75	BC OF KINGS LYNN & WEST NORFOLK
Norwich City Council	Entertainment costs (Artists)	314030	Culture & Events	A48250	14/06/2024	21008408	4,512.50	GANDAIA ARTS
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	14/06/2024	21008440	3,500.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	Professional Advice/Fees	620045	East Norwich Masterplan	A51300	14/06/2024	21008243	650	ENVIRONMENT AGENCY
Norwich City Council	Professional Advice/Fees	710110	Unallocated Costs	A51300	14/06/2024	21008872	4,765.23	REED EMPLOYMENT PLC
Norwich City Council	VAT Outgoings (Input Tax)	320100	Head of Transformation	B11700	14/06/2024	21008892	2,060.10	REED EMPLOYMENT PLC



Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	VAT Outgoings (Input Tax)		321026 IT Applications	B11700	14/06/2024	21008440	700	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	VAT Outgoings (Input Tax)		410010 Private Sector Housing	B11700	14/06/2024	21008878	582.86	REED EMPLOYMENT PLC
Norwich City Council	VAT Outgoings (Input Tax)		530020 Personnel Services	B11700	14/06/2024	21008889	1,172.45	REED EMPLOYMENT PLC
Norwich City Council	VAT Outgoings (Input Tax)		530020 Personnel Services	B11700	14/06/2024	21008894	971.05	REED EMPLOYMENT PLC
Norwich City Council	VAT Outgoings (Input Tax)		550080 Corporate Business Services	B11700	14/06/2024	21008901	1,315.91	REED EMPLOYMENT PLC
Norwich City Council	VAT Outgoings (Input Tax)		643020 Off Street Car Parks	B11700	14/06/2024	21008606	1,619.35	BC OF KINGS LYNN & WEST NORFOLK
Norwich City Council	VAT Outgoings (Input Tax)		710090 Housing Property Services	B11700	14/06/2024	21008882	517.73	REED EMPLOYMENT PLC
Norwich City Council	VAT Outgoings (Input Tax)		710110 Unallocated Costs	B11700	14/06/2024	21008872	953.05	REED EMPLOYMENT PLC
Norwich City Council	VAT Outgoings (Input Tax)		710120 Neighbourhood Services	B11700	14/06/2024	21008877	734.69	REED EMPLOYMENT PLC
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	16/06/2024	21008451	10,541.30	REDACTED PERSONAL DATA
Norwich City Council	Agency Supply Staff		510050 Professional Finance	A11300	17/06/2024	21008426	3,628.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		510050 Professional Finance	A11300	17/06/2024	21008427	1,378.83	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Void Repairs		730080 HRA Repairs - Void Properties	A23100	17/06/2024	21008826	18,283.40	DOORS PLUS LTD
Norwich City Council	Day to Day Reps (ES/Prop Grp)		290000 City Hall	A25700	17/06/2024	21009240	12,036.91	MD FIRE SOLUTIONS LIMITED
Norwich City Council	Homelessness		410030 Homelessness	A40200	17/06/2024	21010248	2,660.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	17/06/2024	21010249	770	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	17/06/2024	21010249	2,430.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	17/06/2024	21010250	1,570.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	17/06/2024	21010251	1,900.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	17/06/2024	21010251	1,960.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Postages		520030 Council Elections	A40800	17/06/2024	21008416	1,174.59	ROYAL MAIL GROUP PLC
Norwich City Council	IT Software Purchase		160000 Open Spaces	A41400	17/06/2024	21008751	713.26	FLOWBIRD SMART CITY UK LTD
Norwich City Council	IT Software Purchase		643020 Off Street Car Parks	A41400	17/06/2024	21008751	3,781.67	FLOWBIRD SMART CITY UK LTD
Norwich City Council	IT Software Purchase		644050 On Street Operations	A41400	17/06/2024	21008751	712.79	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Purchase of Equipment		421040 Fringe Project	A42700	17/06/2024	21008334	986.4	NORFOLK LIQUID FEEDS LIMITED
Norwich City Council	Council Tax Surplus or Deficit		740010 General HRA Premises	A84400	17/06/2024	21008370	95,185.41	NORWICH CITY COUNCIL-1
Norwich City Council	VAT Outgoings (Input Tax)		290000 City Hall	B11700	17/06/2024	21009240	2,407.38	MD FIRE SOLUTIONS LIMITED
Norwich City Council	VAT Outgoings (Input Tax)		510050 Professional Finance	B11700	17/06/2024	21008426	725.7	HAYS SPECIALIST RECRUITMENT
Norwich City Council	VAT Outgoings (Input Tax)		643020 Off Street Car Parks	B11700	17/06/2024	21008751	756.33	FLOWBIRD SMART CITY UK LTD
Norwich City Council	VAT Outgoings (Input Tax)		730080 HRA Repairs - Void Properties	B11700	17/06/2024	21008826	3,656.68	DOORS PLUS LTD
Norwich City Council	VAT Outgoings (Input Tax)	X95010	Housing & Community Safety HRA Capital	B11700	17/06/2024	21008441	797.13	ALPHATRACK SYSTEMS LTD
Norwich City Council	Short Term - Housing Rent Debtors		999999 GF Balance Sheet	B12600	17/06/2024	22003179	796.85	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors		999999 GF Balance Sheet	B12600	17/06/2024	22003180	1,311.80	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors		999999 GF Balance Sheet	B12600	17/06/2024	22003185	688.17	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors		999999 GF Balance Sheet	B12600	17/06/2024	22003188	1,473.41	REDACTED PERSONAL DATA
Norwich City Council	New Constructn/Convrns/Renovtn	X90020	Strategy, Engagement & Culture GF Capital	C10100	17/06/2024	21008369	809	POTTS PRINT (UK) LTD
Norwich City Council	Whole House Improvements	X95010	Housing & Community Safety HRA Capital	C10300	17/06/2024	21008828	2,369.40	DOORS PLUS LTD
Norwich City Council	Door Access Controls	X95010	Housing & Community Safety HRA Capital	C11200	17/06/2024	21008441	3,985.67	ALPHATRACK SYSTEMS LTD
Norwich City Council	Agency Supply Staff		510050 Professional Finance	A11300	18/06/2024	21008586	4,475.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		520020 Committee Secretariat	A11300	18/06/2024	21009859	2,552.63	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		520030 Council Elections	A11300	18/06/2024	21008577	1,031.13	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		520030 Council Elections	A11300	18/06/2024	21008579	4,055.85	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		520030 Council Elections	A11300	18/06/2024	21008817	4,350.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	General Repairs		730020 HRA Repairs	A23000	18/06/2024	21008825	378,572.73	NORWICH CITY SERVICES LTD
Norwich City Council	Void Repairs		730020 HRA Repairs	A23100	18/06/2024	21008431	148,437.60	NORWICH CITY SERVICES LTD
Norwich City Council	Void Repairs		730020 HRA Repairs	A23100	18/06/2024	21008434	171,654.91	NORWICH CITY SERVICES LTD
Norwich City Council	Void Repairs		730080 HRA Repairs - Void Properties	A23100	18/06/2024	21008433	77,929.74	NORWICH CITY SERVICES LTD
Norwich City Council	Major & Minor Repairs		730020 HRA Repairs	A23400	18/06/2024	21008534	98,239.60	NORWICH CITY SERVICES LTD
Norwich City Council	Major & Minor Repairs		730020 HRA Repairs	A23400	18/06/2024	21008541	32,294.15	NORWICH CITY SERVICES LTD
Norwich City Council	Major & Minor Repairs		730020 HRA Repairs	A23400	18/06/2024	21008546	77,523.32	NORWICH CITY SERVICES LTD
Norwich City Council	Security Imps Elderly/Disabled		730022 HRA Disabled Adaptations	A24600	18/06/2024	21008424	2,828.60	NORWICH CITY SERVICES LTD
Norwich City Council	Security Imps Elderly/Disabled		730022 HRA Disabled Adaptations	A24600	18/06/2024	21008432	3,515.31	NORWICH CITY SERVICES LTD
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	18/06/2024	21008435	1,250.00	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	18/06/2024	21008437	1,250.00	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	18/06/2024	21008438	1,250.00	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	18/06/2024	21008439	1,250.00	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	18/06/2024	21008442	1,250.00	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	18/06/2024	21008445	1,250.00	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	18/06/2024	21008447	1,250.00	REDACTED PERSONAL DATA
Norwich City Council	Compensation to Tenants		710120 Neighbourhood Services	A44300	18/06/2024	21008736	650	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Stationery		520030 Council Elections	A45200	18/06/2024	21008453	1,710.25	SHAW & SONS LTD
Norwich City Council	Subscriptions (non staff)		301020 Chief Executive	A45700	18/06/2024	21009501	2,180.25	HEMMING GROUP LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	18/06/2024	21009546	3,423.93	TMA BARK SUPPLIES LIMITED
Norwich City Council	Planning Application Fees	620060	Development Management	A90190	18/06/2024	21008465	528	PORTALPLANQUEST LTD
Norwich City Council	VAT Outgoings (Input Tax)	431080	Integrated Waste Management	B11700	18/06/2024	21009546	684.79	TMA BARK SUPPLIES LIMITED
Norwich City Council	VAT Outgoings (Input Tax)	510050	Professional Finance	B11700	18/06/2024	21008586	895	ALLEN LANE LTD
Norwich City Council	VAT Outgoings (Input Tax)	520020	Committee Secretariat	B11700	18/06/2024	21009859	510.53	ALLEN LANE LTD
Norwich City Council	VAT Outgoings (Input Tax)	520030	Council Elections	B11700	18/06/2024	21008579	811.17	ALLEN LANE LTD
Norwich City Council	VAT Outgoings (Input Tax)	520030	Council Elections	B11700	18/06/2024	21008817	870	ALLEN LANE LTD
Norwich City Council	VAT Outgoings (Input Tax)	730020	HRA Repairs	B11700	18/06/2024	21008431	29,687.52	NORWICH CITY SERVICES LTD
Norwich City Council	VAT Outgoings (Input Tax)	730020	HRA Repairs	B11700	18/06/2024	21008434	34,330.98	NORWICH CITY SERVICES LTD
Norwich City Council	VAT Outgoings (Input Tax)	730020	HRA Repairs	B11700	18/06/2024	21008534	19,647.92	NORWICH CITY SERVICES LTD
Norwich City Council	VAT Outgoings (Input Tax)	730020	HRA Repairs	B11700	18/06/2024	21008541	6,458.83	NORWICH CITY SERVICES LTD
Norwich City Council	VAT Outgoings (Input Tax)	730020	HRA Repairs	B11700	18/06/2024	21008546	15,504.66	NORWICH CITY SERVICES LTD
Norwich City Council	VAT Outgoings (Input Tax)	730020	HRA Repairs	B11700	18/06/2024	21008825	75,714.55	NORWICH CITY SERVICES LTD
Norwich City Council	VAT Outgoings (Input Tax)	730022	HRA Disabled Adaptations	B11700	18/06/2024	21008424	565.72	NORWICH CITY SERVICES LTD
Norwich City Council	VAT Outgoings (Input Tax)	730022	HRA Disabled Adaptations	B11700	18/06/2024	21008432	703.06	NORWICH CITY SERVICES LTD
Norwich City Council	VAT Outgoings (Input Tax)	730080	HRA Repairs - Void Properties	B11700	18/06/2024	21008433	15,585.95	NORWICH CITY SERVICES LTD
Norwich City Council	VAT Outgoings (Input Tax)	X90020	Strategy, Engagement & Culture GF Capital	B11700	18/06/2024	21010074	632.2	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	VAT Outgoings (Input Tax)	X90020	Strategy, Engagement & Culture GF Capital	B11700	18/06/2024	21010074	1,381.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	VAT Outgoings (Input Tax)	X90080	Property & Economic Development GF Capital	B11700	18/06/2024	21008421	2,001.86	NORWICH CITY SERVICES LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90020	Strategy, Engagement & Culture GF Capital	C10100	18/06/2024	21010074	3,160.99	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90020	Strategy, Engagement & Culture GF Capital	C10100	18/06/2024	21010074	6,905.01	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	18/06/2024	21008421	10,009.31	NORWICH CITY SERVICES LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	18/06/2024	21008494	7,306.20	NORWICH CITY SERVICES LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	18/06/2024	21008832	571.03	R R KERSHAW BUILDERS LIMITED
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	18/06/2024	21009533	16,607.40	NORWICH CITY SERVICES LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	18/06/2024	21008448	1,566.96	NORWICH CITY SERVICES LTD
Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300	19/06/2024	21009138	2,500.23	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515020	Council Tax Admin	A11300	19/06/2024	21008737	1,078.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520030	Council Elections	A11300	19/06/2024	21008739	805	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	530020	Personnel Services	A11300	19/06/2024	21008741	1,007.16	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	19/06/2024	21008845	1,723.08	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710030	Tenancy Services & Income Manager	A11300	19/06/2024	21008915	5,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	19/06/2024	21008660	2,760.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	19/06/2024	21008661	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	19/06/2024	21008738	862.49	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710120	Neighbourhood Services	A11300	19/06/2024	21008908	677.1	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Fleas/Wasps/Needles	710120	Neighbourhood Services	A23800	19/06/2024	21009062	534.18	NORWICH CITY SERVICES LTD
Norwich City Council	Contribution to Fly Tipping	710120	Neighbourhood Services	A28200	19/06/2024	21008610	1,250.13	NORWICH CITY SERVICES LTD
Norwich City Council	IT Software Purchase	321026	IT Applications	A41400	19/06/2024	21009468	11,995.00	PROACTIS LIMITED
Norwich City Council	Advertising General	190710	St Andrews & Blackfriars Halls	A41600	19/06/2024	21008842	1,648.40	APEX SIGNS & ENGRAVING
Norwich City Council	Advertising General	740080	Rents - Shops & Shop Flats	A41600	19/06/2024	21009950	675	RIGHTMOVE GROUP LIMITED
Norwich City Council	IT Services - Contract Charge	321020	IT Services	A50400	19/06/2024	21010123	1,653.42	CAPITA BUSINESS SERVICES LTD
Norwich City Council	IT Services - Development Fund	321020	IT Services	A50600	19/06/2024	21010065	27,850.00	CAPITA BUSINESS SERVICES LTD
Norwich City Council	VAT Outgoings (Input Tax)	321020	IT Services	B11700	19/06/2024	21010065	5,570.00	CAPITA BUSINESS SERVICES LTD
Norwich City Council	VAT Outgoings (Input Tax)	321026	IT Applications	B11700	19/06/2024	21009468	2,399.00	PROACTIS LIMITED
Norwich City Council	VAT Outgoings (Input Tax)	410010	Private Sector Housing	B11700	19/06/2024	21009138	500.05	VIVID RESOURCING LIMITED
Norwich City Council	VAT Outgoings (Input Tax)	710030	Tenancy Services & Income Manager	B11700	19/06/2024	21008915	1,040.00	Interim Partners T/A New Street Consulting Group
Norwich City Council	VAT Outgoings (Input Tax)	710090	Housing Property Services	B11700	19/06/2024	21008660	552.04	G2 RECRUITMENT SOLUTIONS
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	19/06/2024	21009172	582.84	B L C BUILDERS
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	19/06/2024	21009539	616.78	ASPIRE ADAPTATIONS LIMITED
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	19/06/2024	21009539	7,400.94	ASPIRE ADAPTATIONS LIMITED
Norwich City Council	Recruitment Expenses	510050	Professional Finance	A10900	20/06/2024	21008880	3,250.00	PENNA PLC
Norwich City Council	Advertising General	620060	Development Management	A41600	20/06/2024	21009886	885.03	NEWSQUEST MEDIA GROUP
Norwich City Council	Projects	710145	Specialist Support Team	A49300	20/06/2024	21008962	930	CLINTS REMOVALS
Norwich City Council	Other Hired & Contracting Services	160000	Open Spaces	A51200	20/06/2024	21009525	2,040.00	TCV
Norwich City Council	VAT Outgoings (Input Tax)	510050	Professional Finance	B11700	20/06/2024	21008880	650	PENNA PLC
Norwich City Council	VAT Outgoings (Input Tax)	X90080	Property & Economic Development GF Capital	B11700	20/06/2024	21010257	960	COZENS (UK) LTD
Norwich City Council	Purchase of Land & Buildings	X95060	Housing Delivery HRA Capital	C10000	20/06/2024	21009205	1,196.67	EON NEXT ENERGY LIMITED
Norwich City Council	Purchase of Land & Buildings	X95060	Housing Delivery HRA Capital	C10000	20/06/2024	21009211	550.59	EON NEXT ENERGY LIMITED
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	20/06/2024	21009826	5,909.09	COOKES HEATING LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	20/06/2024	21009842	9,708.92	COOKES HEATING LTD
Norwich City Council	Vehicles/Plant Eqpmt/Machinery	X90080	Property & Economic Development GF Capital	C12300	20/06/2024	21010257	4,800.00	COZENS (UK) LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Exp on Loans/Financal Asstrnce	X90010	Housing & Community Safety GF Capital	C12600	20/06/2024	21009826	1,163.02	COOKES HEATING LTD
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	21/06/2024	21008897	813	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Landlords Lighting Gen Repairs	730020	HRA Repairs	A22100	21/06/2024	21008835	34,164.78	ALPHATRACK SYSTEMS LTD
Norwich City Council	Landlords Lighting Gen Repairs	730020	HRA Repairs	A22100	21/06/2024	21008853	2,135.60	ALPHATRACK SYSTEMS LTD
Norwich City Council	Pest Control	160000	Open Spaces	A28800	21/06/2024	21008869	616.82	NORWICH CITY SERVICES LTD
Norwich City Council	Insurance - Settlements	512010	Insurance	A29550	21/06/2024	21008898	17,826.27	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	21/06/2024	21009186	720	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	21/06/2024	21009192	1,235.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	21/06/2024	21009194	1,400.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Other Hired & Contracting Services	421040	Fringe Project	A51200	21/06/2024	21010050	1,500.00	REDACTED PERSONAL DATA
Norwich City Council	VAT Outgoings (Input Tax)	730020	HRA Repairs	B11700	21/06/2024	21008835	6,832.96	ALPHATRACK SYSTEMS LTD
Norwich City Council	VAT Outgoings (Input Tax)	X95010	Housing & Community Safety HRA Capital	B11700	21/06/2024	21009699	3,380.16	GASWAY SERVICES LTD
Norwich City Council	VAT Outgoings (Input Tax)	X95010	Housing & Community Safety HRA Capital	B11700	21/06/2024	21009700	3,713.92	GASWAY SERVICES LTD
Norwich City Council	Whole House Improvements	X95010	Housing & Community Safety HRA Capital	C10300	21/06/2024	21009699	16,900.78	GASWAY SERVICES LTD
Norwich City Council	Whole House Improvements	X95010	Housing & Community Safety HRA Capital	C10300	21/06/2024	21009700	18,569.61	GASWAY SERVICES LTD
Norwich City Council	Postages	520030	Council Elections	A40800	23/06/2024	21009819	46,962.20	FINANCIAL DATA MANAGEMENT LTD (FDM)
Norwich City Council	VAT Outgoings (Input Tax)	520030	Council Elections	B11700	23/06/2024	21009819	9,392.44	FINANCIAL DATA MANAGEMENT LTD (FDM)
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	24/06/2024	21008896	3,628.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Improvements	710120	Neighbourhood Services	A23700	24/06/2024	21008899	1,152.00	NORWICH CITY SERVICES LTD
Norwich City Council	Day to Day Reps (ES/Prop Grp)	220000	Investment Properties	A25700	24/06/2024	21008957	4,200.00	REFORM FLOORING LIMITED
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	24/06/2024	22003190	1,250.00	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	24/06/2024	22003191	1,250.00	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	24/06/2024	22003192	1,250.00	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	24/06/2024	22003193	1,250.00	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	24/06/2024	22003194	1,250.00	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	24/06/2024	22003195	1,250.00	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	24/06/2024	22003196	1,250.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	24/06/2024	21009174	1,120.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	24/06/2024	21010256	2,620.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	24/06/2024	21010256	2,830.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	24/06/2024	21010259	2,835.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	24/06/2024	21010260	1,960.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	24/06/2024	21010260	2,670.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Postages	520030	Council Elections	A40800	24/06/2024	21008866	1,110.22	ROYAL MAIL GROUP PLC
Norwich City Council	Professional Advice/Fees	630010	Environmental Strategy	A51300	24/06/2024	21009022	1,842.00	SYNFO LIMITED
Norwich City Council	Professional Advice/Fees	710130	ASB Team	A51300	24/06/2024	21008829	1,650.00	RESOLVE ANTISOCIAL BEHAVIOUR
Norwich City Council	VAT Outgoings (Input Tax)	220000	Investment Properties	B11700	24/06/2024	21008957	840	REFORM FLOORING LIMITED
Norwich City Council	VAT Outgoings (Input Tax)	410030	Homelessness	B11700	24/06/2024	21010256	524	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	VAT Outgoings (Input Tax)	410030	Homelessness	B11700	24/06/2024	21010256	566	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	VAT Outgoings (Input Tax)	410030	Homelessness	B11700	24/06/2024	21010259	567	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	VAT Outgoings (Input Tax)	410030	Homelessness	B11700	24/06/2024	21010260	534	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	VAT Outgoings (Input Tax)	510050	Professional Finance	B11700	24/06/2024	21008896	725.7	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	24/06/2024	21009396	8,268.16	ARK PROPERTY SERVICES LTD
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	25/06/2024	21008949	4,475.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520030	Council Elections	A11300	25/06/2024	21008946	1,055.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520030	Council Elections	A11300	25/06/2024	21008948	4,055.85	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520030	Council Elections	A11300	25/06/2024	21009695	3,625.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services - Contract Charge	321020	IT Services	A50400	25/06/2024	21009222	5,600.00	INTERTEK NTA
Norwich City Council	Professional Advice/Fees	620046	East Norwich Programme Mngmnt	A51300	25/06/2024	21009410	20,568.00	Partnering Regeneration Development Ltd
Norwich City Council	VAT Outgoings (Input Tax)	321020	IT Services	B11700	25/06/2024	21009222	1,120.00	INTERTEK NTA
Norwich City Council	VAT Outgoings (Input Tax)	510050	Professional Finance	B11700	25/06/2024	21008949	895	ALLEN LANE LTD
Norwich City Council	VAT Outgoings (Input Tax)	520030	Council Elections	B11700	25/06/2024	21008948	811.17	ALLEN LANE LTD
Norwich City Council	VAT Outgoings (Input Tax)	520030	Council Elections	B11700	25/06/2024	21009695	725	ALLEN LANE LTD
Norwich City Council	VAT Outgoings (Input Tax)	620046	East Norwich Programme Mngmnt	B11700	25/06/2024	21009410	4,113.60	Partnering Regeneration Development Ltd
Norwich City Council	VAT Outgoings (Input Tax)	X91003	General Fund Capital Expenditure	B11700	25/06/2024	21009421	1,818.44	TGA Alliance Limited
Norwich City Council	VAT Outgoings (Input Tax)	X95010	Housing & Community Safety HRA Capital	B11700	25/06/2024	21009312	10,751.66	GASWAY SERVICES LTD
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	25/06/2024	22003197	1,395.93	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Resn Debtors	999999	GF Balance Sheet	B12600	25/06/2024	22003198	930.2	REDACTED PERSONAL DATA
Norwich City Council	New Constructn/Convrsn/Renovtn	X91003	General Fund Capital Expenditure	C10100	25/06/2024	21009421	9,092.18	TGA Alliance Limited
Norwich City Council	Electrical	X95010	Housing & Community Safety HRA Capital	C10200	25/06/2024	21009312	53,758.31	GASWAY SERVICES LTD
Norwich City Council	Agency Supply Staff	310020	Communications Team	A11300	26/06/2024	21009297	3,298.32	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300	26/06/2024	21009169	2,612.48	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	530020	Personnel Services	A11300	26/06/2024	21009381	911.24	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	26/06/2024	21009307	1,507.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	26/06/2024	21009108	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	26/06/2024	21009531	862.49	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710120	Neighbourhood Services	A11300	26/06/2024	21009824	677.1	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	26/06/2024	22003310	606.97	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	26/06/2024	22003386	751.87	REDACTED PERSONAL DATA
Norwich City Council	Security Imps Elderly/Disabled	730022	HRA Disabled Adaptations	A24600	26/06/2024	21009082	7,738.30	NORWICH CITY SERVICES LTD
Norwich City Council	Security Imps Elderly/Disabled	730022	HRA Disabled Adaptations	A24600	26/06/2024	21009096	5,263.61	NORWICH CITY SERVICES LTD
Norwich City Council	Asbestos Register Survey	730020	HRA Repairs	A25200	26/06/2024	21009733	2,000.00	VIVID RESOURCING LIMITED
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/06/2024	21009469	1,750.00	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/06/2024	22003202	918.24	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/06/2024	22003203	646.24	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/06/2024	22003204	892.89	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/06/2024	22003205	712.75	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/06/2024	22003206	925.34	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/06/2024	22003207	915.11	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/06/2024	22003208	902.22	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/06/2024	22003209	918.24	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/06/2024	22003210	882.04	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/06/2024	22003211	918.24	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/06/2024	22003212	731.31	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/06/2024	22003213	833.35	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/06/2024	22003214	892.89	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/06/2024	22003215	714.27	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/06/2024	22003216	768.13	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/06/2024	22003217	644.96	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/06/2024	22003218	811.7	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/06/2024	22003219	942.79	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/06/2024	22003220	886.96	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/06/2024	22003221	584.31	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/06/2024	22003222	833.5	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/06/2024	22003223	714.27	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/06/2024	22003224	616.9	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/06/2024	22003225	696.12	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/06/2024	22003226	720.72	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/06/2024	22003227	596.02	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/06/2024	22003228	532.54	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/06/2024	22003229	651.38	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/06/2024	22003230	609.31	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/06/2024	22003231	834.77	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/06/2024	22003232	734.58	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/06/2024	22003233	634.44	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/06/2024	22003234	617.72	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/06/2024	22003235	834.77	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/06/2024	22003236	733.47	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/06/2024	22003237	734.58	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/06/2024	22003238	651.1	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/06/2024	22003239	615.03	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/06/2024	22003240	559.05	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/06/2024	22003241	838.62	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/06/2024	22003242	918.64	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/06/2024	22003243	902.22	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/06/2024	22003244	590.56	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/06/2024	22003245	687.75	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/06/2024	22003246	721.82	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/06/2024	22003247	853.02	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/06/2024	22003248	590.56	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/06/2024	22003249	621.18	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/06/2024	22003250	745.56	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/06/2024	22003251	872.27	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/06/2024	22003252	615.95	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	26/06/2024	22003444	641.34	REDACTED PERSONAL DATA
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	26/06/2024	21009528	3,999.72	TMA BARK SUPPLIES LIMITED
Norwich City Council	Other Hired & Contracting Services	550010	Customer Contact Team	A51200	26/06/2024	21009032	1,231.84	REDACTED PERSONAL DATA
Norwich City Council	Fees & Charges Misc Other	410040	Private Sector Leasing Scheme	A90300	26/06/2024	22003443	750	REDACTED PERSONAL DATA
Norwich City Council	Fees & Charges Misc Other	410040	Private Sector Leasing Scheme	A90300	26/06/2024	22003444	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	VAT Outgoings (Input Tax)	310020	Communications Team	B11700	26/06/2024	21009297	659.66	HAYS SPECIALIST RECRUITMENT
Norwich City Council	VAT Outgoings (Input Tax)	410010	Private Sector Housing	B11700	26/06/2024	21009169	522.5	VIVID RESOURCING LIMITED
Norwich City Council	VAT Outgoings (Input Tax)	431080	Integrated Waste Management	B11700	26/06/2024	21009528	799.94	TMA BARK SUPPLIES LIMITED
Norwich City Council	VAT Outgoings (Input Tax)	730022	HRA Disabled Adaptations	B11700	26/06/2024	21009082	1,547.66	NORWICH CITY SERVICES LTD
Norwich City Council	VAT Outgoings (Input Tax)	730022	HRA Disabled Adaptations	B11700	26/06/2024	21009096	1,052.72	NORWICH CITY SERVICES LTD
Norwich City Council	VAT Outgoings (Input Tax)	X90080	Property & Economic Development GF Capital	B11700	26/06/2024	21009187	6,683.65	KEYSECURE SAFETY EQUIPMENT LTD
Norwich City Council	New Constructn/Convrns/Renovtn	X90070	Planning & Regulatory Services GF Capital	C10100	26/06/2024	21009295	675	NORWICH BUSINESS IMPROVEMENT DISTRICT
Norwich City Council	New Constructn/Convrns/Renovtn	X90080	Property & Economic Development GF Capital	C10100	26/06/2024	21009187	33,418.25	KEYSECURE SAFETY EQUIPMENT LTD
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	27/06/2024	21009641	1,078.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	27/06/2024	21009111	2,737.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Water Service Testing	730020	HRA Repairs	A30200	27/06/2024	21009139	2,730.00	INTEGRATED WATER SERVICES LTD
Norwich City Council	Advertising General	520040	Land Searches	A41600	27/06/2024	21009225	2,632.03	NORFOLK COUNTY COUNCIL
Norwich City Council	Subscriptions (non staff)	710020	Head of Housing	A45700	27/06/2024	21009409	3,350.00	HQN LTD
Norwich City Council	VAT Outgoings (Input Tax)	520040	Land Searches	B11700	27/06/2024	21009225	526.41	NORFOLK COUNTY COUNCIL
Norwich City Council	VAT Outgoings (Input Tax)	710020	Head of Housing	B11700	27/06/2024	21009409	670	HQN LTD
Norwich City Council	VAT Outgoings (Input Tax)	710090	Housing Property Services	B11700	27/06/2024	21009111	547.54	G2 RECRUITMENT SOLUTIONS
Norwich City Council	VAT Outgoings (Input Tax)	730020	HRA Repairs	B11700	27/06/2024	21009139	546	INTEGRATED WATER SERVICES LTD
Norwich City Council	VAT Outgoings (Input Tax)	X90050	Environment Services GF Capital	B11700	27/06/2024	21009414	2,161.25	AGA GROUP ENVIRO-FIX LTD
Norwich City Council	VAT Outgoings (Input Tax)	X95010	Housing & Community Safety HRA Capital	B11700	27/06/2024	21009536	3,966.14	GASWAY SERVICES LTD
Norwich City Council	New Constructn/Convrns/Renovtn	X90050	Environment Services GF Capital	C10100	27/06/2024	21009414	10,806.25	AGA GROUP ENVIRO-FIX LTD
Norwich City Council	New Constructn/Convrns/Renovtn	X90070	Planning & Regulatory Services GF Capital	C10100	27/06/2024	21009897	1,500.00	INGLETON WOOD LLP
Norwich City Council	Kitchens	X95010	Housing & Community Safety HRA Capital	C10400	27/06/2024	21009536	19,830.70	GASWAY SERVICES LTD
Norwich City Council	Door Access Controls	X95010	Housing & Community Safety HRA Capital	C11200	27/06/2024	21009144	1,942.07	ALPHATRACK SYSTEMS LTD
Norwich City Council	Door Access Controls	X95010	Housing & Community Safety HRA Capital	C11200	27/06/2024	21009146	1,423.57	ALPHATRACK SYSTEMS LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	27/06/2024	21009490	7,550.09	COOKES HEATING LTD
Norwich City Council	Agency Supply Staff	520030	Council Elections	A11300	28/06/2024	21009310	805	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Void Repairs	730080	HRA Repairs - Void Properties	A23100	28/06/2024	21009452	3,756.36	CLC CONTRACTORS LTD
Norwich City Council	Void Repairs	730080	HRA Repairs - Void Properties	A23100	28/06/2024	21009452	15,502.94	CLC CONTRACTORS LTD
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	28/06/2024	21009429	1,670.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	Gas Cent Heating Repairs C Wks	730020	HRA Repairs	A23600	28/06/2024	21009249	30,060.61	GASWAY SERVICES LTD
Norwich City Council	External Wall Insulation	730020	HRA Repairs	A24900	28/06/2024	21010221	8,804.91	1ST CHOICE INSULATIONS LTD
Norwich City Council	External Wall Insulation	730020	HRA Repairs	A24900	28/06/2024	21010222	2,710.69	1ST CHOICE INSULATIONS LTD
Norwich City Council	Grants - Special Projects	420142	Shared Prosperity Fund	A45600	28/06/2024	21009314	22,500.00	THE COMMON LOT
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	28/06/2024	21009544	3,244.90	TMA BARK SUPPLIES LIMITED
Norwich City Council	Professional Advice/Fees	710090	Housing Property Services	A51300	28/06/2024	21009642	3,600.00	FAITHORN FARRELL TIMMS LLP
Norwich City Council	Professional Advice/Fees	710090	Housing Property Services	A51300	28/06/2024	21010182	4,500.00	FAITHORN FARRELL TIMMS LLP
Norwich City Council	VAT Outgoings (Input Tax)	431080	Integrated Waste Management	B11700	28/06/2024	21009544	648.98	TMA BARK SUPPLIES LIMITED
Norwich City Council	VAT Outgoings (Input Tax)	710090	Housing Property Services	B11700	28/06/2024	21009642	720	FAITHORN FARRELL TIMMS LLP
Norwich City Council	VAT Outgoings (Input Tax)	710090	Housing Property Services	B11700	28/06/2024	21010182	900	FAITHORN FARRELL TIMMS LLP
Norwich City Council	VAT Outgoings (Input Tax)	730020	HRA Repairs	B11700	28/06/2024	21009249	6,012.12	GASWAY SERVICES LTD
Norwich City Council	VAT Outgoings (Input Tax)	730080	HRA Repairs - Void Properties	B11700	28/06/2024	21009452	751.27	CLC CONTRACTORS LTD
Norwich City Council	VAT Outgoings (Input Tax)	730080	HRA Repairs - Void Properties	B11700	28/06/2024	21009452	3,100.59	CLC CONTRACTORS LTD
Norwich City Council	VAT Outgoings (Input Tax)	X90010	Housing & Community Safety GF Capital	B11700	28/06/2024	21009993	4,074.04	T M BROWNE LTD
Norwich City Council	VAT Outgoings (Input Tax)	X95010	Housing & Community Safety HRA Capital	B11700	28/06/2024	21009517	21,851.46	DODD GROUP (EASTERN) LTD
Norwich City Council	New Constructn/Convrns/Renovtn	X90050	Environment Services GF Capital	C10100	28/06/2024	21009321	1,604.37	CANNON CLARKE ARCHITECTS
Norwich City Council	Heating/Boilers Domestic	X95010	Housing & Community Safety HRA Capital	C10700	28/06/2024	21009517	109,257.29	DODD GROUP (EASTERN) LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	28/06/2024	21009993	20,370.18	T M BROWNE LTD
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	30/06/2024	21009810	8,796.42	SRT SCAFFOLDING SERVICES LTD
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	30/06/2024	21009811	19,225.71	SRT SCAFFOLDING SERVICES LTD
Norwich City Council	Gas Cent Heating Repairs C Wks	730020	HRA Repairs	A23600	30/06/2024	21009864	2,651.06	CORGI TECHNICAL SERVICES LIMITED
Norwich City Council	Day to Day Reps (ES/Prop Grp)	643020	Off Street Car Parks	A25700	30/06/2024	21010051	4,000.00	GBG
Norwich City Council	Building Rents	220000	Investment Properties	A30000	30/06/2024	21008954	30,614.78	GROUNDMERE LTD
Norwich City Council	Taxi Contract	550040	Customer Support Team	A31300	30/06/2024	21009474	596.1	GOLDSTAR NORWICH LTD
Norwich City Council	Out Of Hours calls	730020	HRA Repairs	A40100	30/06/2024	21009419	4,574.51	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Promotions and Events	315010	Civic Expenses	A40700	30/06/2024	21010218	596.42	ABC TAXIS (EA) LTD
Norwich City Council	Postages	550040	Customer Support Team	A40800	30/06/2024	21009855	2,506.26	ADARE SEC LIMITED
Norwich City Council	Postages	550040	Customer Support Team	A40800	30/06/2024	21009856	11,523.96	ADARE SEC LIMITED



Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Licences	310020	Communications Team	A47000	30/06/2024	21009440	1,075.00	NLA MEDIA ACCESS
Norwich City Council	Site Security	100000	Markets	A47700	30/06/2024	21009919	3,964.00	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Fees - Translations	550010	Customer Contact Team	A48700	30/06/2024	21009245	2,434.04	TRANSLATE PLUS LIMITED
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	30/06/2024	21009492	801.63	CITRON HYGIENE UK LTD
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	30/06/2024	21009496	9,537.43	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	30/06/2024	21009849	72,977.30	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Professional Advice/Fees	100000	Markets	A51300	30/06/2024	21009657	25,000.00	INNER CIRCLE CONSULTING LIMITED
Norwich City Council	VAT Outgoings (Input Tax)	100000	Markets	B11700	30/06/2024	21009657	5,000.00	INNER CIRCLE CONSULTING LIMITED
Norwich City Council	VAT Outgoings (Input Tax)	100000	Markets	B11700	30/06/2024	21009919	792.8	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	VAT Outgoings (Input Tax)	220000	Investment Properties	B11700	30/06/2024	21008954	6,122.96	GROUND MERE LTD
Norwich City Council	VAT Outgoings (Input Tax)	431080	Integrated Waste Management	B11700	30/06/2024	21009496	1,907.49	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	VAT Outgoings (Input Tax)	431080	Integrated Waste Management	B11700	30/06/2024	21009849	14,595.46	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	VAT Outgoings (Input Tax)	550040	Customer Support Team	B11700	30/06/2024	21009855	501.25	ADARE SEC LIMITED
Norwich City Council	VAT Outgoings (Input Tax)	550040	Customer Support Team	B11700	30/06/2024	21009856	2,304.79	ADARE SEC LIMITED
Norwich City Council	VAT Outgoings (Input Tax)	643020	Off Street Car Parks	B11700	30/06/2024	21010051	800	GBG
Norwich City Council	VAT Outgoings (Input Tax)	730020	HRA Repairs	B11700	30/06/2024	21009419	914.9	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	VAT Outgoings (Input Tax)	730020	HRA Repairs	B11700	30/06/2024	21009810	1,759.28	SRT SCAFFOLDING SERVICES LTD
Norwich City Council	VAT Outgoings (Input Tax)	730020	HRA Repairs	B11700	30/06/2024	21009811	3,845.14	SRT SCAFFOLDING SERVICES LTD
Norwich City Council	VAT Outgoings (Input Tax)	730020	HRA Repairs	B11700	30/06/2024	21009864	530.21	CORGI TECHNICAL SERVICES LIMITED
Norwich City Council	Heating/Boilers Communal	X95010	Housing & Community Safety HRA Capital	C10600	30/06/2024	21009673	590	SYCOUS LIMITED
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	30/06/2024	21009790	4,455.00	NORSE EASTERN LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	30/06/2024	21009791	5,134.00	NORSE EASTERN LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	30/06/2024	21010126	2,690.00	NORSE EASTERN LTD