

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Agency Supply Staff		510050 Professional Finance	A11300	01/07/2024	21009402	3,628.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Building Rents		110000 Livestock Markets - Group	A30000	01/07/2024	21011033	5,000.00	DACRE PROPERTY HOLDINGS LTD
Norwich City Council	Building Rents		643020 Off Street Car Parks	A30000	01/07/2024	21012206	7,500.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Connection Charges		321025 IT Infrastructure	A41500	01/07/2024	21009822	4,271.19	WAVENET LIMITED
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	01/07/2024	21013082	14,768.27	UNIQUE ADAPTATIONS LIMITED
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF Capital	C12500	01/07/2024	21010420	1,000.00	ST MATTHEWS PCC
Norwich City Council	General Repairs & Mtce		410040 Private Sector Leasing Scheme	A20300	01/07/2024	21009748	2,662.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	General Repairs & Mtce		410040 Private Sector Leasing Scheme	A20300	01/07/2024	21009767	14,681.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	General Repairs & Mtce		410045 Syrian Refugee Programme	A20300	01/07/2024	21010078	575	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	Homelessness		410030 Homelessness	A40200	01/07/2024	21010227	2,550.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	01/07/2024	21010264	1,580.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	01/07/2024	21010264	2,830.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	01/07/2024	21010265	3,010.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	01/07/2024	21010267	1,820.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	01/07/2024	21010267	2,660.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Software Purchase		710020 Head of Housing	A41400	01/07/2024	21008958	39,940.95	MOBYSOFT LTD
Norwich City Council	IT Software Purchase		710020 Head of Housing	A41400	01/07/2024	21008959	93,878.01	MOBYSOFT LTD
Norwich City Council	Lift Mtce		730020 HRA Repairs	A20700	01/07/2024	21009404	9,275.00	STANNAH LIFTS LTD
Norwich City Council	Major & Minor Repairs		730020 HRA Repairs	A23400	01/07/2024	21009866	101,515.51	NORWICH CITY SERVICES LTD
Norwich City Council	Major & Minor Repairs		730020 HRA Repairs	A23400	01/07/2024	21009870	34,168.80	NORWICH CITY SERVICES LTD
Norwich City Council	Major & Minor Repairs		730020 HRA Repairs	A23400	01/07/2024	21009970	98,324.57	NORWICH CITY SERVICES LTD
Norwich City Council	New Constructn/Convrns/Renovtn	X91003	General Fund Capital Expenditure	C10100	01/07/2024	21010040	27,264.05	TGA Alliance Limited
Norwich City Council	Other Hired & Contracting Services		431020 Street Cleansing	A51200	01/07/2024	21009563	2,125.83	IGENIX LTD T/A ANIMAL WARDEN SERVICES
Norwich City Council	Other Hired & Contracting Services		620030 Building Regulations NonCharge	A51200	01/07/2024	21010760	15,482.50	CNC BUILDING CONTROL CONSULTANCY
Norwich City Council	Programmed Maint(ES/Prop Grp)		220000 Investment Properties	A25600	01/07/2024	21011564	500	STANNAH LIFTS LTD
Norwich City Council	Programmed Maint(ES/Prop Grp)		220000 Investment Properties	A25600	01/07/2024	21011564	700	STANNAH LIFTS LTD
Norwich City Council	Programmed Maint(ES/Prop Grp)		290000 City Hall	A25600	01/07/2024	21011564	700	STANNAH LIFTS LTD
Norwich City Council	Programmed Maint(ES/Prop Grp)		643040 Multi-Storey Car Parks	A25600	01/07/2024	21011564	700	STANNAH LIFTS LTD
Norwich City Council	Programmed Maint(ES/Prop Grp)		643040 Multi-Storey Car Parks	A25600	01/07/2024	21011564	1,050.00	STANNAH LIFTS LTD
Norwich City Council	Projects		710030 Tenancy Services & Income Manager	A49300	01/07/2024	21009852	1,260.00	ELECTRICAL TESTING LTD
Norwich City Council	Purchase of Equipment		290000 City Hall	A42700	01/07/2024	21009415	21,256.00	Swallow Evacuation & Mobility Products Ltd T/A Evaccaess
Norwich City Council	Staff Training Expenses		290000 City Hall	A10800	01/07/2024	21010039	810	NORFOLK SAFETY CIC
Norwich City Council	Staff Training Expenses		530050 Learning & Development	A10800	01/07/2024	21011118	600	IMPACT ASSOCIATES LTD
Norwich City Council	Subscriptions (non staff)		431071 Environmental Services Team	A45700	01/07/2024	21010830	4,515.00	APSE
Norwich City Council	Void Repairs		730080 HRA Repairs - Void Properties	A23100	01/07/2024	21009915	125,950.59	NORWICH CITY SERVICES LTD
Norwich City Council	Agency Supply Staff		160000 Open Spaces	A11300	02/07/2024	21009504	13,039.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		301020 Chief Executive	A11300	02/07/2024	21009502	18,880.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		310020 Communications Team	A11300	02/07/2024	21009503	2,300.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		310020 Communications Team	A11300	02/07/2024	21009508	6,440.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		314035 Community Services	A11300	02/07/2024	21009854	4,055.85	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		320100 Head of Transformation	A11300	02/07/2024	21009506	5,742.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		320100 Head of Transformation	A11300	02/07/2024	21009511	5,070.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		510050 Professional Finance	A11300	02/07/2024	21009510	1,838.44	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		520030 Council Elections	A11300	02/07/2024	21009696	3,625.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		520030 Council Elections	A11300	02/07/2024	21009853	1,079.37	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		550010 Customer Contact Team	A11300	02/07/2024	21011838	568.43	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		640225 Property Services	A11300	02/07/2024	21010901	2,958.04	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		710030 Tenancy Services & Income Manager	A11300	02/07/2024	21009498	5,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		710080 Housing Income Services	A11300	02/07/2024	21011840	594.47	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Compliance Upgrades	X95010	Housing & Community Safety HRA Capital	C12250	02/07/2024	21012759	4,019.45	TERSUS CONSULTANCY LIMITED
Norwich City Council	Homelessness		410030 Homelessness	A40200	02/07/2024	21010392	1,300.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	02/07/2024	21010396	1,560.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Advice/Fees		710090 Housing Property Services	A51300	02/07/2024	21009499	2,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Advice/Fees		710090 Housing Property Services	A51300	02/07/2024	21010831	2,157.18	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	T V Aerial Mtce		721020 Estates Management	A48000	02/07/2024	21009521	1,643.96	SECURITAS TECHNOLOGY LTD
Norwich City Council	T V Aerial Mtce		721020 Estates Management	A48000	02/07/2024	21011668	702.81	SECURITAS TECHNOLOGY LTD
Norwich City Council	T V Aerial Mtce		721020 Estates Management	A48000	02/07/2024	21012757	1,144.44	SECURITAS TECHNOLOGY LTD
Norwich City Council	T V Aerial Mtce		721020 Estates Management	A48000	02/07/2024	21012758	2,850.38	SECURITAS TECHNOLOGY LTD
Norwich City Council	T V Aerial Mtce		721020 Estates Management	A48000	02/07/2024	21013251	1,144.44	SECURITAS TECHNOLOGY LTD
Norwich City Council	T V Aerial Mtce		721020 Estates Management	A48000	02/07/2024	21013255	80,209.77	SECURITAS TECHNOLOGY LTD
Norwich City Council	Agency Supply Staff		410010 Private Sector Housing	A11300	03/07/2024	21010010	2,306.33	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		515030 Operational Finance	A11300	03/07/2024	21009785	813	REDACTED COMMERCIAL CONFIDENTIALITY

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Norwich City Council	Agency Supply Staff		515030 Operational Finance	A11300	03/07/2024	21009789	607.04	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		520020 Committee Secretariat	A11300	03/07/2024	21011590	727.5	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		530020 Personnel Services	A11300	03/07/2024	21009784	1,079.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		540010 Procurement Team	A11300	03/07/2024	21009817	1,723.08	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		710090 Housing Property Services	A11300	03/07/2024	21009659	2,742.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		710090 Housing Property Services	A11300	03/07/2024	21009661	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		710090 Housing Property Services	A11300	03/07/2024	21009786	862.49	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		710120 Neighbourhood Services	A11300	03/07/2024	21009928	677.1	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Asbestos Register Survey		730020 HRA Repairs	A25200	03/07/2024	21009727	2,000.00	VIVID RESOURCING LIMITED
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	03/07/2024	21010777	2,855.84	Sense Sensory Ltd
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	03/07/2024	21010791	1,482.00	Sense Sensory Ltd
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF Capital	C12500	03/07/2024	21009513	1,000.00	NORFOLK POLONIA CIC
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF Capital	C12500	03/07/2024	21009515	1,200.00	NATIONAL CENTRE FOR WRITING LIMITED
Norwich City Council	Fees & Charges Misc Other		522040 Food, Health & Safety	A90300	03/07/2024	21009625	2,505.30	NORFOLK COUNTY COUNCIL
Norwich City Council	General Repairs		730020 HRA Repairs	A23000	03/07/2024	21009567	378,572.36	NORWICH CITY SERVICES LTD
Norwich City Council	IT Services - Development Fund		321026 IT Applications	A50600	03/07/2024	21010504	645	DIRECT TRAINING ASSOCIATES LTD
Norwich City Council	IT Software Maintenance		321020 IT Services	A41300	03/07/2024	21012132	1,000.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	New Constructn/Convrns/Renovtn	X90050	Environment Services GF Capital	C10100	03/07/2024	21009828	3,986.68	MH GOALS LTD
Norwich City Council	New Constructn/Convrns/Renovtn	X90070	Planning & Regulatory Services GF Capital	C10100	03/07/2024	21009595	16,000.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Other Hired & Contracting Services		515010 NNDR Admin	A51200	03/07/2024	21012240	1,252.50	INFORM HOLDINGS LIMITED
Norwich City Council	Other Hired & Contracting Services		540010 Procurement Team	A51200	03/07/2024	21012337	2,910.60	DUN & BRADSTREET LIMITED (V1 SCAN ONLY)
Norwich City Council	Professional Advice/Fees		301020 Chief Executive	A51300	03/07/2024	21011680	6,474.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Void Repairs		730080 HRA Repairs - Void Properties	A23100	03/07/2024	21009564	222,656.40	NORWICH CITY SERVICES LTD
Norwich City Council	Void Repairs		730080 HRA Repairs - Void Properties	A23100	03/07/2024	21009565	44,531.28	NORWICH CITY SERVICES LTD
Norwich City Council	Advertising General		620060 Development Management	A41600	04/07/2024	21009808	571.47	NEWSQUEST MEDIA GROUP
Norwich City Council	Agency Supply Staff		550010 Customer Contact Team	A11300	04/07/2024	21011856	3,705.30	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Day to Day Reps (ES/Prop Grp)		220000 Investment Properties	A25700	04/07/2024	21009812	1,500.00	NORTH & HAWKINS LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	04/07/2024	21009821	8,463.51	COOKES HEATING LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	04/07/2024	21010807	7,488.31	COOKES HEATING LTD
Norwich City Council	DPP Printing Costs		550040 Customer Support Team	A47500	04/07/2024	21009779	1,190.16	RICOH UK LIMITED
Norwich City Council	Estate Aesthetics	X95010	Housing & Community Safety HRA Capital	C11300	04/07/2024	21011037	698	JOHN E WRIGHT & CO LIMITED
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	04/07/2024	21009968	6,243.70	BROADLAND HOUSING ASSOCIATION LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	04/07/2024	21010189	6,506.03	BROADLAND HOUSING ASSOCIATION LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	04/07/2024	21010802	10,311.60	UNIQUE ADAPTATIONS LIMITED
Norwich City Council	Major & Minor Repairs		730020 HRA Repairs	A23400	04/07/2024	21009803	1,470.00	T C GARRETT ROOFING LTD
Norwich City Council	Other Hired & Contracting Services		644010 On & Off Street Enforcement	A51200	04/07/2024	21009807	2,887.50	SOLACE IN BUSINESS LTD
Norwich City Council	Professional Advice/Fees		521010 Legal Services	A51300	04/07/2024	21010511	5,225.12	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Promotions and Events		314030 Culture & Events	A40700	04/07/2024	21012341	1,270.00	STREETWISE SOCCER UK LIMITED
Norwich City Council	Bathrooms	X95010	Housing & Community Safety HRA Capital	C10500	05/07/2024	21009884	21,104.71	GASWAY SERVICES LTD
Norwich City Council	Environmental Improvements		710120 Neighbourhood Services	A23700	05/07/2024	21009820	640	NORWICH CITY SERVICES LTD
Norwich City Council	Homelessness		410030 Homelessness	A40200	05/07/2024	21010241	1,548.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	05/07/2024	21010389	1,842.56	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	05/07/2024	21010391	2,950.71	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance - Settlements		512010 Insurance	A29550	05/07/2024	21010004	769.5	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services - Contract Charge		321026 IT Applications	A50400	05/07/2024	21009825	1,125.00	PROACTIS LIMITED
Norwich City Council	Kitchens	X95010	Housing & Community Safety HRA Capital	C10400	05/07/2024	21009882	72,129.57	GASWAY SERVICES LTD
Norwich City Council	New Constructn/Convrns/Renovtn	X90050	Environment Services GF Capital	C10100	05/07/2024	21010717	5,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	New Constructn/Convrns/Renovtn	X90050	Environment Services GF Capital	C10100	05/07/2024	21010717	6,271.98	BAWBURGH INSTALLATIONS LTD
Norwich City Council	New Constructn/Convrns/Renovtn	X90080	Property & Economic Development GF Capital	C10100	05/07/2024	21013052	2,750.00	BIDWELLS
Norwich City Council	Professional Advice/Fees		710090 Housing Property Services	A51300	05/07/2024	21010452	3,450.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Stationery		520030 Council Elections	A45200	05/07/2024	21011063	590	PAKFLATT UK LTD
Norwich City Council	Vehicles/Plant Eqpmt/Machinery	X90080	Property & Economic Development GF Capital	C12300	05/07/2024	21010971	5,625.00	COZENS (UK) LTD
Norwich City Council	Vehicles/Plant Eqpmt/Machinery	X90080	Property & Economic Development GF Capital	C12300	05/07/2024	21010972	5,875.00	COZENS (UK) LTD
Norwich City Council	Promotions and Events		314030 Culture & Events	A40700	07/07/2024	21010580	775	REDACTED PERSONAL DATA
Norwich City Council	Agency Supply Staff		510050 Professional Finance	A11300	08/07/2024	21009869	3,628.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		510050 Professional Finance	A11300	08/07/2024	21009871	1,378.83	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		530020 Personnel Services	A11300	08/07/2024	21009867	780	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	08/07/2024	21011873	8,648.33	COOKES HEATING LTD
Norwich City Council	Environmental Improvements		710120 Neighbourhood Services	A23700	08/07/2024	21009837	861.1	NORWICH CITY SERVICES LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	08/07/2024	21009989	1,542.32	T M BROWNE LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	08/07/2024	21011553	11,144.34	ASPIRE ADAPTATIONS LIMITED
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	08/07/2024	21012324	1,334.21	T M BROWNE LTD

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Norwich City Council	General Repairs & Mtce		410045 Syrian Refugee Programme	A20300	08/07/2024	21010100	640	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	General Repairs & Mtce		410045 Syrian Refugee Programme	A20300	08/07/2024	21011813	1,570.00	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	Homelessness		410030 Homelessness	A40200	08/07/2024	21010270	1,330.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	08/07/2024	21010270	2,670.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	08/07/2024	21010272	2,890.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	08/07/2024	21010273	980	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	08/07/2024	21010273	2,380.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	08/07/2024	21010274	2,730.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance - Settlements		512010 Insurance	A29550	08/07/2024	21011751	10,276.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Licences		321025 IT Infrastructure	A47000	08/07/2024	21009918	1,509.30	PHOENIX SOFTWARE LTD
Norwich City Council	Professional Advice/Fees		710020 Head of Housing	A51300	08/07/2024	21009865	13,013.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Purchase of Land & Buildings	X95070	Property & Economic Development HRA Capital	C10000	08/07/2024	21012001	883,375.00	LION HOMES (NORWICH) LIMITED
Norwich City Council	Refreshments		520030 Council Elections	A44000	08/07/2024	21010002	975.2	UNIVERSITY OF EAST ANGLIA
Norwich City Council	Short Term - Accrued Income		999999 GF Balance Sheet	B11600	08/07/2024	21012424	530	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Short Term - Accrued Income		999999 GF Balance Sheet	B11600	08/07/2024	21012425	887.18	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Short Term - Accrued Income		999999 GF Balance Sheet	B11600	08/07/2024	21012430	605.06	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Short Term - Accrued Income		999999 GF Balance Sheet	B11600	08/07/2024	21012436	720.57	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Staff Training Expenses		520010 Members Expenses	A10800	08/07/2024	21011578	800	FIFIELD TRAINING LTD
Norwich City Council	Tenants Contents Ins Premiun		740010 General HRA Premises	A29500	08/07/2024	21013299	14,425.00	AON UK LTD
Norwich City Council	Water Service Testing		730020 HRA Repairs	A30200	08/07/2024	21010738	1,822.50	INTEGRATED WATER SERVICES LTD
Norwich City Council	Agency Supply Staff		314035 Community Services	A11300	09/07/2024	21009979	4,055.85	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		420150 Neighbourhood Operations	A11300	09/07/2024	21012272	710.52	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		510050 Professional Finance	A11300	09/07/2024	21009984	8,950.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		520020 Committee Secretariat	A11300	09/07/2024	21009986	3,403.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		520030 Council Elections	A11300	09/07/2024	21009981	693.45	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		520030 Council Elections	A11300	09/07/2024	21010191	3,625.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	09/07/2024	22003461	1,870.05	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	09/07/2024	22003462	1,845.48	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	09/07/2024	22003463	1,968.57	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	09/07/2024	22003464	1,968.57	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	09/07/2024	22003465	1,855.46	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	09/07/2024	22003466	1,948.05	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	09/07/2024	22003467	1,945.07	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	09/07/2024	22003468	1,820.88	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	09/07/2024	22003469	1,900.47	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	09/07/2024	22003470	1,820.88	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	09/07/2024	22003471	1,968.57	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	09/07/2024	22003472	1,968.57	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	09/07/2024	22003473	1,820.88	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	09/07/2024	22003474	1,945.07	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	09/07/2024	22003475	1,948.05	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	09/07/2024	22003476	1,945.07	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	09/07/2024	22003477	1,948.05	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	09/07/2024	22003478	1,948.05	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	09/07/2024	22003479	1,948.05	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	09/07/2024	22003480	1,853.11	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	09/07/2024	22003481	1,903.63	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	09/07/2024	22003482	1,906.54	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	09/07/2024	22003483	1,957.70	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	09/07/2024	22003484	1,820.88	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	09/07/2024	22003485	1,870.05	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	09/07/2024	22003486	1,968.57	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	09/07/2024	22003487	1,870.05	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	09/07/2024	22003488	1,799.22	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	09/07/2024	22003489	1,968.57	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	09/07/2024	22003490	1,968.57	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	09/07/2024	22003491	1,799.22	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	09/07/2024	22003492	2,334.07	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	09/07/2024	22003493	1,945.07	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	09/07/2024	22003494	1,802.88	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	09/07/2024	22003495	1,796.98	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	09/07/2024	22003496	1,796.98	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	09/07/2024	22003497	1,796.98	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	09/07/2024	22003498	1,796.98	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	09/07/2024	22003499	1,758.25	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	09/07/2024	22003500	2,391.34	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	09/07/2024	22003501	2,363.04	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	09/07/2024	22003502	2,363.04	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	09/07/2024	22003503	1,825.95	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	09/07/2024	22003504	1,825.95	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	09/07/2024	22003505	1,825.95	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	09/07/2024	22003506	1,825.95	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	09/07/2024	22003507	1,761.51	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	09/07/2024	22003508	1,761.51	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	09/07/2024	22003509	2,696.52	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	09/07/2024	22003510	1,826.63	REDACTED PERSONAL DATA
Norwich City Council	DPP Printing Costs		710110 Unallocated Costs	A47500	09/07/2024	21013404	520	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Energy Performance Certs		730080 HRA Repairs - Void Properties	A23200	09/07/2024	21009889	2,720.00	WAVENEY ENERGY LIMITED
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	09/07/2024	21009971	7,156.94	P CASEY
Norwich City Council	General Repairs & Mtce		160000 Open Spaces	A20300	09/07/2024	21009969	1,539.69	PANKS ENGINEERS LTD
Norwich City Council	Hire of Plants		723100 Caretakers - Mobile	A30800	09/07/2024	21011910	1,268.96	NORTHGATE VEHICLE HIRE
Norwich City Council	IT Software Maintenance		321020 IT Services	A41300	09/07/2024	21010011	18,000.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	Major & Minor Repairs		730020 HRA Repairs	A23400	09/07/2024	21009891	2,920.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	New Constructn/Convrns/Renovtn	X90070	Planning & Regulatory Services GF Capital	C10100	09/07/2024	21009881	5,020.00	PRE-CONSTRUCT ARCHAEOLOGY LTD
Norwich City Council	New Constructn/Convrns/Renovtn	X90070	Planning & Regulatory Services GF Capital	C10100	09/07/2024	21010445	2,375.00	AGA GROUP ENVIRO-FIX LTD
Norwich City Council	New Constructn/Convrns/Renovtn	X90070	Planning & Regulatory Services GF Capital	C10100	09/07/2024	21010445	14,340.10	AGA GROUP ENVIRO-FIX LTD
Norwich City Council	New Constructn/Convrns/Renovtn	X90070	Planning & Regulatory Services GF Capital	C10100	09/07/2024	21010451	1,648.38	AGA GROUP ENVIRO-FIX LTD
Norwich City Council	Professional Advice/Fees		710020 Head of Housing	A51300	09/07/2024	21011372	5,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Short Term - Housing Rent Debtors		999999 GF Balance Sheet	B12600	09/07/2024	22003454	710	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors		999999 GF Balance Sheet	B12600	09/07/2024	22003457	1,213.57	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors		999999 GF Balance Sheet	B12600	09/07/2024	22003458	890.42	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors		999999 GF Balance Sheet	B12600	09/07/2024	22003459	600	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors		999999 GF Balance Sheet	B12600	09/07/2024	22003460	1,024.94	REDACTED PERSONAL DATA
Norwich City Council	Agency Supply Staff		320100 Head of Transformation	A11300	10/07/2024	21010094	4,578.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		410010 Private Sector Housing	A11300	10/07/2024	21010113	1,366.14	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		410010 Private Sector Housing	A11300	10/07/2024	21010115	661.37	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		410010 Private Sector Housing	A11300	10/07/2024	21010115	723.32	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		410010 Private Sector Housing	A11300	10/07/2024	21010309	1,880.44	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		420150 Neighbourhood Operations	A11300	10/07/2024	21010101	1,342.88	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		515030 Operational Finance	A11300	10/07/2024	21010097	944.26	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		515030 Operational Finance	A11300	10/07/2024	21010278	758.8	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		515030 Operational Finance	A11300	10/07/2024	21010280	813	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		520020 Committee Secretariat	A11300	10/07/2024	21011587	540	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		520030 Council Elections	A11300	10/07/2024	21010277	805	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		530020 Personnel Services	A11300	10/07/2024	21010084	3,156.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		530020 Personnel Services	A11300	10/07/2024	21010092	2,123.28	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		530020 Personnel Services	A11300	10/07/2024	21011970	983.18	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		540010 Procurement Team	A11300	10/07/2024	21010263	1,723.08	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		550010 Customer Contact Team	A11300	10/07/2024	21010099	2,296.14	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		710090 Housing Property Services	A11300	10/07/2024	21010106	1,350.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		710090 Housing Property Services	A11300	10/07/2024	21010281	862.49	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		710090 Housing Property Services	A11300	10/07/2024	21012579	2,710.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		710120 Neighbourhood Services	A11300	10/07/2024	21012564	677.1	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Asbestos Register Survey		730020 HRA Repairs	A25200	10/07/2024	21010246	2,000.00	VIVID RESOURCING LIMITED
Norwich City Council	Building Rents		643020 Off Street Car Parks	A30000	10/07/2024	21010064	7,500.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Electricity		160000 Open Spaces	A27000	10/07/2024	21010460	1,967.61	THE FEED ENTERPRISES CIC
Norwich City Council	Grants - Main ex SLA's		310060 Social Policy/Arts Grants	A46300	10/07/2024	21009973	5,500.00	FROZEN LIGHT
Norwich City Council	Grants - Main ex SLA's		310060 Social Policy/Arts Grants	A46300	10/07/2024	21009976	3,250.00	NORCA
Norwich City Council	Grants - Main ex SLA's		310060 Social Policy/Arts Grants	A46300	10/07/2024	21009983	7,500.00	THE GARAGE TRUST LTD
Norwich City Council	Grants - Main ex SLA's		310060 Social Policy/Arts Grants	A46300	10/07/2024	21009987	5,000.00	YOUNG NORFOLK ARTS TRUST
Norwich City Council	Grants - Main ex SLA's		310060 Social Policy/Arts Grants	A46300	10/07/2024	21009990	2,500.00	REFLEX THEATRE
Norwich City Council	Grants - Main ex SLA's		310060 Social Policy/Arts Grants	A46300	10/07/2024	21009991	3,500.00	THE FORUM TRUST LIMITED - RESTRICTED FUNDS
Norwich City Council	Grants - Main ex SLA's		310060 Social Policy/Arts Grants	A46300	10/07/2024	21009992	2,500.00	SEWELL BARN THEATRE
Norwich City Council	Grants - Main ex SLA's		310060 Social Policy/Arts Grants	A46300	10/07/2024	21009994	15,000.00	CURIOS DIRECTIVE

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Grants - Main ex SLA's		310060 Social Policy/Arts Grants	A46300	10/07/2024	21009996	7,500.00	NORWICH PUPPET THEATRE TRUST LTD
Norwich City Council	Grants - Main ex SLA's		310060 Social Policy/Arts Grants	A46300	10/07/2024	21009999	3,000.00	THE NR5 PROJECT
Norwich City Council	Grants - Main ex SLA's		310060 Social Policy/Arts Grants	A46300	10/07/2024	21010000	3,000.00	NFLK & NCH BLACK HISTORY MTH COMMITTEE
Norwich City Council	Grants - Special Projects		420142 Shared Prosperity Fund	A45600	10/07/2024	21010066	65,000.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Homelessness		410030 Homelessness	A40200	10/07/2024	21010235	2,510.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	10/07/2024	21010235	2,660.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services - Development Fund		321026 IT Applications	A50600	10/07/2024	21010462	800	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	Legal Expenses		521010 Legal Services	A47600	10/07/2024	21013062	10,644.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Expenses		521010 Legal Services	A47600	10/07/2024	21013062	66,901.79	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Expenses		521010 Legal Services	A47600	10/07/2024	21013062	2,982.08	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Major & Minor Repairs		730020 HRA Repairs	A23400	10/07/2024	21010502	2,810.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	NCSL Asset Recharge		431050 Environmental Services	A72000	10/07/2024	21010081	32,359.25	NORWICH CITY SERVICES LTD
Norwich City Council	NCSL Deposit Recharge		160000 Open Spaces	A72100	10/07/2024	21010081	1,410.46	NORWICH CITY SERVICES LTD
Norwich City Council	NCSL Deposit Recharge		290003 Swanton Road	A72100	10/07/2024	21010081	3,127.54	NORWICH CITY SERVICES LTD
Norwich City Council	NCSL Deposit Recharge		421020 Mousehold Heath Conservators	A72100	10/07/2024	21010081	551.92	NORWICH CITY SERVICES LTD
Norwich City Council	NCSL Legal Expenses		521010 Legal Services	A51600	10/07/2024	21013062	1,580.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Other Hired & Contracting Services		431020 Street Cleansing	A51200	10/07/2024	21010033	605.71	NORWICH CITY SERVICES LTD
Norwich City Council	Other Hired & Contracting Services		431080 Integrated Waste Management	A51200	10/07/2024	21010072	3,563.62	TMA BARK SUPPLIES LIMITED
Norwich City Council	Professional Advice/Fees		710110 Unallocated Costs	A51300	10/07/2024	21010082	2,351.29	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Recruitment Expenses		550080 Corporate Business Services	A10900	10/07/2024	21010096	2,394.42	REDACTED PERSONAL DATA
Norwich City Council	Shared Services Norse (NNE)		431050 Environmental Services	A29100	10/07/2024	21010081	609,761.72	NORWICH CITY SERVICES LTD
Norwich City Council	Stairlift repair/servicing		730020 HRA Repairs	A20600	10/07/2024	21010667	540.03	STANNAH LIFTS LTD
Norwich City Council	Water Service Testing		730020 HRA Repairs	A30200	10/07/2024	21010739	1,113.00	INTEGRATED WATER SERVICES LTD
Norwich City Council	Agency Supply Staff		510050 Professional Finance	A11300	11/07/2024	21010436	1,078.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	11/07/2024	21010086	5,909.09	NORWICH CITY SERVICES LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	11/07/2024	21010088	5,909.09	NORWICH CITY SERVICES LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	11/07/2024	21010194	7,478.33	R R KERSHAW BUILDERS LIMITED
Norwich City Council	Exp on Loans/Financial Asstnce	X90010	Housing & Community Safety GF Capital	C12600	11/07/2024	21010086	950.67	NORWICH CITY SERVICES LTD
Norwich City Council	New Constructn/Convrns/Renovtn	X90080	Property & Economic Development GF Capital	C10100	11/07/2024	21011580	2,573.90	KEYSECURE SAFETY EQUIPMENT LTD
Norwich City Council	New Constructn/Convrns/Renovtn	X90080	Property & Economic Development GF Capital	C10100	11/07/2024	21011580	5,826.83	KEYSECURE SAFETY EQUIPMENT LTD
Norwich City Council	Personnel Services Support		522060 Public Safety & Emergency Plan	A70200	11/07/2024	21012572	12,861.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Professional Advice/Fees		610010 Economic Development Unit	A51300	11/07/2024	21012561	19,050.29	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Short Term - Accrued Income		999999 GF Balance Sheet	B11600	11/07/2024	21013849	3,538.66	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Short Term - Accrued Income		999999 GF Balance Sheet	B11600	11/07/2024	21013849	6,894.76	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Short Term - Accrued Income		999999 GF Balance Sheet	B11600	11/07/2024	21013851	3,120.81	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Tickets (Control Systems)		644050 On Street Operations	A45300	11/07/2024	21010466	1,520.00	BEMROSE BOOTH PARAGON t/a PARAGON ID
Norwich City Council	Agency Supply Staff		515020 Council Tax Admin	A11300	12/07/2024	21008215	1,078.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Audit Fees - standard		514015 External Audit	A40000	12/07/2024	21010206	106,445.50	ERNST & YOUNG LLP
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	12/07/2024	21010725	5,490.00	STANNAH LIFTS LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	12/07/2024	21013814	24,517.30	J P RUSSEN
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF Capital	C12500	12/07/2024	21010342	1,000.00	NEW ROUTES INTEGRATION
Norwich City Council	Fees Other Professional Bodies		620045 East Norwich Masterplan	A48610	12/07/2024	21012164	18,358.00	Partnering Regeneration Development Ltd
Norwich City Council	General Repairs & Mtce		160000 Open Spaces	A20300	12/07/2024	21013656	1,065.00	USTIGATE LTD
Norwich City Council	Major & Minor Repairs		730020 HRA Repairs	A23400	12/07/2024	21010282	2,350.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	Other Hired & Contracting Services		431020 Street Cleansing	A51200	12/07/2024	21010348	1,950.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Other Hired & Contracting Services		431020 Street Cleansing	A51200	12/07/2024	21010348	4,950.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Other Hired & Contracting Services		431020 Street Cleansing	A51200	12/07/2024	21010349	1,950.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Other Hired & Contracting Services		431020 Street Cleansing	A51200	12/07/2024	21010349	4,950.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Other Hired & Contracting Services		431020 Street Cleansing	A51200	12/07/2024	21010655	3,000.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Other Hired & Contracting Services		431020 Street Cleansing	A51200	12/07/2024	21010655	4,950.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Other Hired & Contracting Services		431020 Street Cleansing	A51200	12/07/2024	21010660	3,000.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Other Hired & Contracting Services		431020 Street Cleansing	A51200	12/07/2024	21010660	4,950.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Programmed Maint(ES/Prop Grp)		290000 City Hall	A25600	12/07/2024	21010782	915	TRANE UK LIMITED
Norwich City Council	Connection Charges		321025 IT Infrastructure	A41500	13/07/2024	21012352	1,713.31	VODAFONE LIMITED
Norwich City Council	Promotions and Events		314030 Culture & Events	A40700	13/07/2024	21008680	575	FOOLS PARADISE LTD
Norwich City Council	Promotions and Events		314030 Culture & Events	A40700	13/07/2024	21010508	5,000.00	PAINS FIREWORKS LTD
Norwich City Council	Promotions and Events		314030 Culture & Events	A40700	13/07/2024	21011139	690	FOOLS PARADISE LTD
Norwich City Council	Promotions and Events		314030 Culture & Events	A40700	13/07/2024	21012130	4,500.00	THE GARAGE TRUST
Norwich City Council	DPP Printing Costs		314030 Culture & Events	A47500	14/07/2024	21010835	525	LEXON GROUP
Norwich City Council	Agency Supply Staff		310020 Communications Team	A11300	15/07/2024	21013640	4,180.08	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		510050 Professional Finance	A11300	15/07/2024	21010423	3,628.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		510050 Professional Finance	A11300	15/07/2024	21012387	10,906.65	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		515020 Council Tax Admin	A11300	15/07/2024	21010341	11,908.48	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		515020 Council Tax Admin	A11300	15/07/2024	21010344	12,466.69	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		530020 Personnel Services	A11300	15/07/2024	21013641	1,069.28	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Cleansing Contracts		431080 Integrated Waste Management	A50900	15/07/2024	21012086	417,694.66	BIFFA MUNICIPAL LIMITED
Norwich City Council	Day to Day Reps (ES/Prop Grp)		290000 City Hall	A25700	15/07/2024	21010479	9,298.96	MD FIRE SOLUTIONS LIMITED
Norwich City Council	Disinfecting Dustbins		721020 Estates Management	A26200	15/07/2024	21012086	5,703.78	BIFFA MUNICIPAL LIMITED
Norwich City Council	Entertainment costs (Artists)		314030 Culture & Events	A48250	15/07/2024	21010484	2,600.00	TSUBI DU
Norwich City Council	General Repairs		730020 HRA Repairs	A23000	15/07/2024	21010801	1,212.00	The British Standards Institution
Norwich City Council	General Repairs & Mtce		410040 Private Sector Leasing Scheme	A20300	15/07/2024	21010656	1,441.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	General Repairs & Mtce		410040 Private Sector Leasing Scheme	A20300	15/07/2024	21010673	645	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	General Repairs & Mtce		410045 Syrian Refugee Programme	A20300	15/07/2024	21010658	795	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	Homelessness		410030 Homelessness	A40200	15/07/2024	21010818	980	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	15/07/2024	21010818	3,060.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	15/07/2024	21010819	1,180.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	15/07/2024	21010819	2,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	15/07/2024	21010820	840	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	15/07/2024	21010820	2,840.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Intangible Fixed Assets	X90030	Resources GF Capital	C12400	15/07/2024	21010531	27,520.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	IT Services - Contract Charge		321026 IT Applications	A50400	15/07/2024	21010529	5,105.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	Professional Advice/Fees		522050 Environmental Protection	A51300	15/07/2024	21010503	1,484.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Promotions and Events		314030 Culture & Events	A40700	15/07/2024	21012059	5,260.38	EXCALIBUR SECURITY SERVICES LIMITED
Norwich City Council	Promotions and Events		314030 Culture & Events	A40700	15/07/2024	21012334	1,364.88	NORWICH SECURITY SPECIALISTS LIMITED
Norwich City Council	Short Term - Housing Rent Debtors		999999 GF Balance Sheet	B12600	15/07/2024	22003525	549.97	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors		999999 GF Balance Sheet	B12600	15/07/2024	22003527	971.32	REDACTED PERSONAL DATA
Norwich City Council	Subscriptions (non staff)		710020 Head of Housing	A45700	15/07/2024	21010482	19,955.00	HOUSEMARK LTD
Norwich City Council	Water Hygiene upgrades	X95010	Housing & Community Safety HRA Capital	C11860	15/07/2024	21010258	3,315.00	GASWAY SERVICES LTD
Norwich City Council	Agency Supply Staff		314035 Community Services	A11300	16/07/2024	21010559	4,867.02	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		510050 Professional Finance	A11300	16/07/2024	21012388	1,378.83	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		520020 Committee Secretariat	A11300	16/07/2024	21012584	2,836.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Electrical	X95010	Housing & Community Safety HRA Capital	C10200	16/07/2024	21010711	62,860.66	GASWAY SERVICES LTD
Norwich City Council	Electrical	X95010	Housing & Community Safety HRA Capital	C10200	16/07/2024	21010713	80,496.77	GASWAY SERVICES LTD
Norwich City Council	Environmental Improvements		710120 Neighbourhood Services	A23700	16/07/2024	21010629	590.33	NORWICH CITY SERVICES LTD
Norwich City Council	General Repairs		730020 HRA Repairs	A23000	16/07/2024	21010630	1,357.21	NORWICH CITY SERVICES LTD
Norwich City Council	General Repairs & Mtce		410045 Syrian Refugee Programme	A20300	16/07/2024	21010694	620	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	Grants - Main ex SLA's		310060 Social Policy/Arts Grants	A46300	16/07/2024	21010507	33,300.00	NORWICH ARTS CENTRE LTD
Norwich City Council	Homelessness		410030 Homelessness	A40200	16/07/2024	21010798	2,730.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Inspection (Electrical Equipt)		730020 HRA Repairs	A42600	16/07/2024	21010715	6,288.29	GASWAY SERVICES LTD
Norwich City Council	New Constructn/Convrnsn/Renovtn	X90020	Strategy, Engagement & Culture GF Capital	C10100	16/07/2024	21010724	1,995.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrnsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	16/07/2024	21011078	8,250.00	BDB PITMANS LLP
Norwich City Council	Other Hired & Contracting Services		431080 Integrated Waste Management	A51200	16/07/2024	21010406	2,506.47	TMA BARK SUPPLIES LIMITED
Norwich City Council	Professional Advice/Fees		710020 Head of Housing	A51300	16/07/2024	21012588	3,150.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Promotions and Events		314030 Culture & Events	A40700	16/07/2024	21010662	8,406.45	ISA-CAM LIMITED
Norwich City Council	Promotions and Events		314030 Culture & Events	A40700	16/07/2024	21011012	3,530.00	TOILETS + LTD
Norwich City Council	Staff Training Expenses		610015 Development & City Services	A10800	16/07/2024	21011318	798	LONDON DEVELOPMENT EVENTS
Norwich City Council	Water Services		740010 General HRA Premises	A30300	16/07/2024	21010424	554,769.09	ANGLIAN WATER BUSINESS (WAVE)
Norwich City Council	Agency Supply Staff		410010 Private Sector Housing	A11300	17/07/2024	21010761	2,408.38	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		510050 Professional Finance	A11300	17/07/2024	21012560	910.2	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		520020 Committee Secretariat	A11300	17/07/2024	21011584	555	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		540010 Procurement Team	A11300	17/07/2024	21011145	1,723.08	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		710030 Tenancy Services & Income Manager	A11300	17/07/2024	21013459	2,600.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		710090 Housing Property Services	A11300	17/07/2024	21010741	2,764.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		710090 Housing Property Services	A11300	17/07/2024	21012402	862.49	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		710120 Neighbourhood Services	A11300	17/07/2024	21012606	677.1	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Asbestos Register Survey		730020 HRA Repairs	A25200	17/07/2024	21010704	2,050.90	VIVID RESOURCING LIMITED
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	17/07/2024	22003553	918.24	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	17/07/2024	22003554	646.24	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	17/07/2024	22003555	892.89	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	17/07/2024	22003556	712.75	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	17/07/2024	22003557	925.34	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	17/07/2024	22003558	915.11	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	17/07/2024	22003559	902.22	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	17/07/2024	22003560	918.24	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	17/07/2024	22003750	751.87	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	17/07/2024	22003751	644.96	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	17/07/2024	22003752	1,074.11	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	17/07/2024	22003753	565.94	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	17/07/2024	22003754	609.31	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	17/07/2024	22003755	1,012.02	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	17/07/2024	22003756	998.71	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	17/07/2024	22003757	699.1	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	17/07/2024	22003758	1,098.58	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	17/07/2024	22003759	599.23	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	17/07/2024	22003760	932.13	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	17/07/2024	22003761	599.23	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	17/07/2024	22003762	599.23	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	17/07/2024	22003763	832.26	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	17/07/2024	22003764	639.17	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	17/07/2024	22003765	932.13	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	17/07/2024	22003766	898.84	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	17/07/2024	22003767	699.1	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	17/07/2024	22003768	1,098.58	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	17/07/2024	22003769	565.94	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	17/07/2024	22003770	732.39	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	17/07/2024	22003771	583.69	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	17/07/2024	22003772	925.47	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	17/07/2024	22003773	746.7	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	17/07/2024	22003774	807.69	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	17/07/2024	22003775	925.74	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	17/07/2024	22003776	645.75	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	17/07/2024	22003778	807.69	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	17/07/2024	22003779	559.17	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	17/07/2024	22003780	559.17	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	17/07/2024	22003781	683.43	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	17/07/2024	22003782	683.43	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	17/07/2024	22003783	807.69	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	17/07/2024	22003784	726.92	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	17/07/2024	22003785	946.75	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	17/07/2024	22003786	804.73	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	17/07/2024	22003787	1,005.92	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	17/07/2024	22003788	1,656.80	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	17/07/2024	22003789	798.82	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	17/07/2024	22003790	946.75	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	17/07/2024	22003791	852.07	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	17/07/2024	22003792	887.57	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	17/07/2024	22003793	2,366.86	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	17/07/2024	22003794	946.75	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	17/07/2024	22003795	946.75	REDACTED PERSONAL DATA
Norwich City Council	Compliance Upgrades	X95010	Housing & Community Safety HRA Capital	C12250	17/07/2024	21012760	12,096.00	TERSUS CONSULTANCY LIMITED
Norwich City Council	Compliance Works (Revenue)		730020 HRA Repairs	A26100	17/07/2024	21013702	3,772.36	ENVIRONTEC LIMITED
Norwich City Council	Contract-Travellers Liaison		220000 Investment Properties	A50800	17/07/2024	21011568	2,995.00	ARMADA SURVEYS LIMITED
Norwich City Council	Day to Day Reps (ES/Prop Grp)		170101 Norman Centre, Bignold Road	A25700	17/07/2024	21010891	987.83	LAC SERVICES (EAST ANGLIA) LIMITED
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	17/07/2024	21010852	547.2	ARK PROPERTY SERVICES LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	17/07/2024	21011399	5,974.44	T M BROWNE LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	17/07/2024	21012380	10,000.00	T M BROWNE LTD
Norwich City Council	Exp on Loans/Financial Asstnce	X90010	Housing & Community Safety GF Capital	C12600	17/07/2024	21011399	525.56	T M BROWNE LTD
Norwich City Council	General Repairs		730020 HRA Repairs	A23000	17/07/2024	21010614	2,650.00	The British Standards Institution
Norwich City Council	General Repairs		730020 HRA Repairs	A23000	17/07/2024	21013537	2,650.00	The British Standards Institution
Norwich City Council	General Repairs		730020 HRA Repairs	A23000	17/07/2024	21013538	1,212.00	The British Standards Institution
Norwich City Council	General Repairs & Mtce		410040 Private Sector Leasing Scheme	A20300	17/07/2024	22003661	606.97	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce		410040 Private Sector Leasing Scheme	A20300	17/07/2024	22003737	751.87	REDACTED PERSONAL DATA
Norwich City Council	Homelessness		410030 Homelessness	A40200	17/07/2024	21012142	975	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	17/07/2024	21012148	1,105.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Inspection of Sites		220000 Investment Properties	A25900	17/07/2024	21010947	895	ARMADA SURVEYS LIMITED
Norwich City Council	IT Software Purchase		644050 On Street Operations	A41400	17/07/2024	21010974	793.5	FLOWBIRD SMART CITY UK LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Professional Advice/Fees		100000 Markets	A51300	17/07/2024	21010868	3,150.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Advice/Fees		100000 Markets	A51300	17/07/2024	21011018	900	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Advice/Fees		220000 Investment Properties	A51300	17/07/2024	21010927	2,150.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Promotions and Events		314030 Culture & Events	A40700	17/07/2024	21013260	1,330.00	NORFOLK RECOVERY
Norwich City Council	Purchase of Land & Buildings	X95060	Housing Delivery HRA Capital	C10000	17/07/2024	21013473	5,000.00	EGAN BENNET ARCHITECTS LIMITED
Norwich City Council	Street Naming & Door Numbering		431020 Street Cleansing	A22350	17/07/2024	21012591	624.55	MIDLAND SIGNS LEICS LTD T/A G & G SIGNS
Norwich City Council	Thermal Comfort	X95010	Housing & Community Safety HRA Capital	C10800	17/07/2024	21011388	1,568.00	CORNERSTONE (EAST ANGLIA) LTD
Norwich City Council	Thermal Comfort	X95010	Housing & Community Safety HRA Capital	C10800	17/07/2024	21011388	3,920.00	CORNERSTONE (EAST ANGLIA) LTD
Norwich City Council	Advertising General		620060 Development Management	A41600	18/07/2024	21012664	885.03	NEWSQUEST MEDIA GROUP
Norwich City Council	Agency Supply Staff		640225 Property Services	A11300	18/07/2024	21011013	2,992.65	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	New Constructn/Convrns/Renovtn	X90020	Strategy, Engagement & Culture GF Capital	C10100	18/07/2024	21011007	5,033.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrns/Renovtn	X90020	Strategy, Engagement & Culture GF Capital	C10100	18/07/2024	21011009	1,175.78	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	Other Hired & Contracting Services		160000 Open Spaces	A51200	18/07/2024	21012615	1,700.00	TCV
Norwich City Council	Promotions and Events		314030 Culture & Events	A40700	18/07/2024	21011628	569.25	CHAPELFIELD CHILDRENS DAY NURSERY LTD
Norwich City Council	Public Seats		160000 Open Spaces	A24300	18/07/2024	21012666	961	STREETMASTER PRODUCTS (SOUTH WALES) LTD
Norwich City Council	Stairlift repair/servicing		730020 HRA Repairs	A20600	18/07/2024	21010748	626.76	STANNAH LIFTS LTD
Norwich City Council	Agency Supply Staff		640235 Strategic Asset Management	A11300	19/07/2024	21011431	9,171.84	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Community Alarm	X95010	Housing & Community Safety HRA Capital	C12100	19/07/2024	21012562	43,886.36	ENGLISH SECURITY
Norwich City Council	Day to Day Reps (ES/Prop Grp)		643020 Off Street Car Parks	A25700	19/07/2024	21011483	3,515.00	GBG
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	19/07/2024	21011674	7,033.78	R R KERSHAW BUILDERS LIMITED
Norwich City Council	General Repairs		730020 HRA Repairs	A23000	19/07/2024	21011764	95,989.32	NORWICH CITY SERVICES LTD
Norwich City Council	IT Services - Development Fund		321026 IT Applications	A50600	19/07/2024	21012687	790	DIRECT TRAINING ASSOCIATES LTD
Norwich City Council	Litter Bins		431020 Street Cleansing	A22300	19/07/2024	21012761	1,470.00	T & B BLASTING SERVICES LIMITED
Norwich City Council	Major & Minor Repairs		730020 HRA Repairs	A23400	19/07/2024	21010821	515	CLOSOMAT LTD
Norwich City Council	Major & Minor Repairs		730020 HRA Repairs	A23400	19/07/2024	21011765	55,294.94	NORWICH CITY SERVICES LTD
Norwich City Council	New Constructn/Convrns/Renovtn	X90020	Strategy, Engagement & Culture GF Capital	C10100	19/07/2024	21011011	6,607.29	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	Other Hired & Contracting Services		431020 Street Cleansing	A51200	19/07/2024	21011090	18,390.20	TRUETECH INTEGRATED LTD
Norwich City Council	Other Hired & Contracting Services		515020 Council Tax Admin	A51200	19/07/2024	21012680	13,750.00	BRECKLAND DISTRICT COUNCIL
Norwich City Council	Promotions and Events		314030 Culture & Events	A40700	19/07/2024	21010706	850	ELEANOR MASON T/A CREATIVE PLANET
Norwich City Council	Void Repairs		730080 HRA Repairs - Void Properties	A23100	19/07/2024	21011759	158,704.56	NORWICH CITY SERVICES LTD
Norwich City Council	Signs		740010 General HRA Premises	A22400	20/07/2024	21011937	4,860.92	LEXON GROUP
Norwich City Council	Promotions and Events		315010 Civic Expenses	A40700	21/07/2024	21010823	513	LIGHTFOOT CATERING
Norwich City Council	Advertising General		740080 Rents - Shops & Shop Flats	A41600	22/07/2024	21011749	675	RIGHTMOVE GROUP LIMITED
Norwich City Council	Agency Supply Staff		510050 Professional Finance	A11300	22/07/2024	21012536	3,628.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		510050 Professional Finance	A11300	22/07/2024	21012766	919.22	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	22/07/2024	21012007	5,986.23	ASPIRE ADAPTATIONS LIMITED
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	22/07/2024	21011038	6,130.42	CS SOLUTIONS LIMITED
Norwich City Council	Exp on Loans/Financial Asstnce	X90010	Housing & Community Safety GF Capital	C12600	22/07/2024	21011038	1,643.24	CS SOLUTIONS LIMITED
Norwich City Council	Gas Cent Heating Repairs C Wks		730020 HRA Repairs	A23600	22/07/2024	21011095	129,925.12	GASWAY SERVICES LTD
Norwich City Council	General Repairs		730020 HRA Repairs	A23000	22/07/2024	21011763	1,082.50	NORWICH CITY SERVICES LTD
Norwich City Council	Homelessness		410030 Homelessness	A40200	22/07/2024	21011921	3,230.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	22/07/2024	21011923	1,550.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	22/07/2024	21011923	3,380.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Expenses		620070 Towns Fund	A47600	22/07/2024	21011017	30,809.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Major & Minor Repairs		730020 HRA Repairs	A23400	22/07/2024	21011760	8,071.92	NORWICH CITY SERVICES LTD
Norwich City Council	Major & Minor Repairs		730020 HRA Repairs	A23400	22/07/2024	21011762	744.06	NORWICH CITY SERVICES LTD
Norwich City Council	Professional Advice/Fees		630010 Environmental Strategy	A51300	22/07/2024	21011122	1,318.02	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Promotions and Events		314030 Culture & Events	A40700	22/07/2024	21012060	650	NORWICH SAMBA
Norwich City Council	Staff Training Expenses		530050 Learning & Development	A10800	22/07/2024	21010832	16,592.40	HUMAN SYNERGISTICS/UK LIMITED TRADING NAME HS/UK
Norwich City Council	Agency Supply Staff		314035 Community Services	A11300	23/07/2024	21012785	4,055.85	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		512020 Corporate & Commercial Service	A11300	23/07/2024	21012783	8,950.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		520020 Committee Secretariat	A11300	23/07/2024	21011088	2,552.63	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		520030 Council Elections	A11300	23/07/2024	21011089	7,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		640225 Property Services	A11300	23/07/2024	21012327	3,540.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Automatic Vent Mtce		730020 HRA Repairs	A22900	23/07/2024	21010961	3,022.36	ALPHATRACK SYSTEMS LTD
Norwich City Council	Call Alarm sytems Mtce		730020 HRA Repairs	A21300	23/07/2024	21010961	12,083.24	ALPHATRACK SYSTEMS LTD
Norwich City Council	Dilapidation		220000 Investment Properties	A20400	23/07/2024	21010986	810	ROCHE CHARTERED SURVEYORS
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	23/07/2024	21012396	6,352.20	STEVEN HOLDINGS LTD
Norwich City Council	Doors	X95010	Housing & Community Safety HRA Capital	C11100	23/07/2024	21010931	14,159.00	DOORS PLUS LTD
Norwich City Council	Emergency Lighting Mtce		730020 HRA Repairs	A20500	23/07/2024	21010961	10,518.59	ALPHATRACK SYSTEMS LTD
Norwich City Council	Fire Alarms Mtce		730020 HRA Repairs	A21200	23/07/2024	21010961	3,178.23	ALPHATRACK SYSTEMS LTD
Norwich City Council	Gas Cent Heating Repairs C Wks		730020 HRA Repairs	A23600	23/07/2024	21011097	15,582.07	GASWAY SERVICES 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 Charge		321020 IT Services	A50400	23/07/2024	21012319	38,464.00	RISUAL LIMITED
Norwich City Council	IT Services - Contract Charge		321025 IT Infrastructure	A50400	23/07/2024	21012319	21,700.00	RISUAL LIMITED
Norwich City Council	IT Services - Contract Charge		321026 IT Applications	A50400	23/07/2024	21012319	14,050.00	RISUAL LIMITED
Norwich City Council	Landlords Lighting Gen Repairs		730020 HRA Repairs	A22100	23/07/2024	21010961	10,390.53	ALPHATRACK SYSTEMS LTD
Norwich City Council	Other Hired & Contracting Services		431080 Integrated Waste Management	A51200	23/07/2024	21012767	3,709.20	TMA BARK SUPPLIES LIMITED
Norwich City Council	Professional Advice/Fees		220000 Investment Properties	A51300	23/07/2024	21010987	3,640.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Promotions and Events		314030 Culture & Events	A40700	23/07/2024	21012764	4,370.00	PRODUCTION SERVICES ENTERTAINMENT LTD
Norwich City Council	Promotions and Events		314030 Culture & Events	A40700	23/07/2024	21012774	3,012.67	NINEHUNDRED COMMUNICATIONS
Norwich City Council	Promotions and Events		314030 Culture & Events	A40700	23/07/2024	21013998	4,370.00	PRODUCTION SERVICES ENTERTAINMENT LTD
Norwich City Council	Void Repairs		730080 HRA Repairs - Void Properties	A23100	23/07/2024	21011673	18,515.00	DOORS PLUS LTD
Norwich City Council	Agency Supply Staff		410010 Private Sector Housing	A11300	24/07/2024	21011364	2,484.92	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		510050 Professional Finance	A11300	24/07/2024	21012813	1,137.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		515030 Operational Finance	A11300	24/07/2024	21011081	758.8	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		520020 Committee Secretariat	A11300	24/07/2024	21011586	682.5	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		520020 Committee Secretariat	A11300	24/07/2024	21011589	675	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		540010 Procurement Team	A11300	24/07/2024	21011144	1,723.08	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		710030 Tenancy Services & Income Manager	A11300	24/07/2024	21013458	4,680.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		710090 Housing Property Services	A11300	24/07/2024	21011057	2,746.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		710120 Neighbourhood Services	A11300	24/07/2024	21012786	677.1	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Asbestos Register Survey		730020 HRA Repairs	A25200	24/07/2024	21010989	2,000.00	VIVID RESOURCING LIMITED
Norwich City Council	Compensation to Tenants		710120 Neighbourhood Services	A44300	24/07/2024	21010951	8,599.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Compliance Works (Revenue)		730020 HRA Repairs	A26100	24/07/2024	21012371	980	EVOLUTION CONTRACT MANAGEMENT LIMITED
Norwich City Council	Compliance Works (Revenue)		730020 HRA Repairs	A26100	24/07/2024	21012372	18,260.00	EVOLUTION CONTRACT MANAGEMENT LIMITED
Norwich City Council	Occupational Health Support		530020 Personnel Services	A44400	24/07/2024	21010985	2,337.90	NORFOLK & NORWICH UNIVERSITY HOSPITALS
Norwich City Council	Promotions and Events		314030 Culture & Events	A40700	24/07/2024	21011521	500	FUTURE RADIO
Norwich City Council	Short Term - Housing Rent Debtors		999999 GF Balance Sheet	B12600	24/07/2024	22003797	504.66	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors		999999 GF Balance Sheet	B12600	24/07/2024	22003800	770.93	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors		999999 GF Balance Sheet	B12600	24/07/2024	22003802	661.48	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors		999999 GF Balance Sheet	B12600	24/07/2024	22003808	1,261.42	REDACTED PERSONAL DATA
Norwich City Council	Agency Supply Staff		550080 Corporate Business Services	A11300	25/07/2024	21011156	854	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Day to Day Reps (ES/Prop Grp)		170000 Community Centres	A25700	25/07/2024	21012689	1,465.78	MD FIRE SOLUTIONS LIMITED
Norwich City Council	Day to Day Reps (ES/Prop Grp)		170000 Community Centres	A25700	25/07/2024	21012689	2,892.35	MD FIRE SOLUTIONS LIMITED
Norwich City Council	Day to Day Reps (ES/Prop Grp)		170000 Community Centres	A25700	25/07/2024	21012689	4,232.01	MD FIRE SOLUTIONS LIMITED
Norwich City Council	Day to Day Reps (ES/Prop Grp)		730020 HRA Repairs	A25700	25/07/2024	21012689	1,418.82	MD FIRE SOLUTIONS LIMITED
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	25/07/2024	21011046	12,006.03	P CASEY
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	25/07/2024	21011817	6,865.20	COOKES HEATING LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	25/07/2024	21011905	8,980.31	COOKES HEATING LTD
Norwich City Council	General Repairs & Mtce		410045 Syrian Refugee Programme	A20300	25/07/2024	21011341	673	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	General Repairs & Mtce		410045 Syrian Refugee Programme	A20300	25/07/2024	21011363	656.99	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	Litter Bins		431020 Street Cleansing	A22300	25/07/2024	21011065	1,890.00	T & B BLASTING SERVICES LIMITED
Norwich City Council	New Constructn/Convrns/Renovtn	X90080	Property & Economic Development GF Capital	C10100	25/07/2024	21011901	133,626.81	ZURICH INSURANCE PLC
Norwich City Council	Other Hired & Contracting Services		431080 Integrated Waste Management	A51200	25/07/2024	21011070	3,026.14	BIFFA MUNICIPAL LIMITED
Norwich City Council	Other Hired & Contracting Services		431080 Integrated Waste Management	A51200	25/07/2024	21013454	2,998.32	TMA BARK SUPPLIES LIMITED
Norwich City Council	Other Hired & Contracting Services		550010 Customer Contact Team	A51200	25/07/2024	21011827	1,554.61	TALKTALK BUSINESS (DD Payments)
Norwich City Council	Professional Advice/Fees		220000 Investment Properties	A51300	25/07/2024	21011891	5,592.17	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Promotions and Events		314030 Culture & Events	A40700	25/07/2024	21011079	2,921.89	NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income		999999 GF Balance Sheet	B11600	25/07/2024	21013852	6,191.78	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Day to Day Reps (ES/Prop Grp)		290000 City Hall	A25700	26/07/2024	21011153	1,740.55	MD FIRE SOLUTIONS LIMITED
Norwich City Council	Estate Aesthetics	X95010	Housing & Community Safety HRA Capital	C11300	26/07/2024	21011062	1,328.26	CLC CONTRACTORS LTD
Norwich City Council	General Repairs & Mtce		100000 Markets	A20300	26/07/2024	21011335	15,977.00	COOKS BLINDS AND SHUTTERS LTD
Norwich City Council	Kitchens	X95010	Housing & Community Safety HRA Capital	C10400	26/07/2024	21011123	187,472.43	GASWAY SERVICES LTD
Norwich City Council	Legal Services Support		510030 Corporate Management	A71000	26/07/2024	21011477	1,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	New Constructn/Convrns/Renovtn	X90020	Strategy, Engagement & Culture GF Capital	C10100	26/07/2024	21011528	600	JARRETT'S TRANSPORT LTD
Norwich City Council	New Constructn/Convrns/Renovtn	X90070	Planning & Regulatory Services GF Capital	C10100	26/07/2024	21011154	201,830.03	NORFOLK COUNTY COUNCIL
Norwich City Council	New Constructn/Convrns/Renovtn	X90070	Planning & Regulatory Services GF Capital	C10100	26/07/2024	21011526	8,750.00	Planetal Limited
Norwich City Council	New Constructn/Convrns/Renovtn	X90080	Property & Economic Development GF Capital	C10100	26/07/2024	21011071	1,400.00	ALH BUILDING SERVICES DESIGN LTD
Norwich City Council	New Constructn/Convrns/Renovtn	X90080	Property & Economic Development GF Capital	C10100	26/07/2024	21011654	1,250.00	PURCELL ARCHITECTURE
Norwich City Council	Professional Advice/Fees		220000 Investment Properties	A51300	26/07/2024	21011149	595	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Purchase of Land & Buildings	X90080	Property & Economic Development GF Capital	C10000	26/07/2024	21011677	2,098.05	PURCELL ARCHITECTURE
Norwich City Council	Re-Roofing	X95010	Housing & Community Safety HRA Capital	C11600	26/07/2024	21011087	2,600.00	BUZZ-OFF LIMITED
Norwich City Council	Agency Supply Staff		510050 Professional Finance	A11300	29/07/2024	21012540	3,628.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Bathrooms	X95010	Housing & Community Safety HRA Capital	C10500	29/07/2024	21011127	123,214.38	GASWAY SERVICES LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Grants - Special Projects		420142 Shared Prosperity Fund	A45600	29/07/2024	21011138	56,492.00	THE NRS PROJECT
Norwich City Council	Homelessness		410030 Homelessness	A40200	29/07/2024	21011146	639.15	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	29/07/2024	21011147	1,289.86	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	29/07/2024	21012155	1,365.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance - Settlements		512010 Insurance	A29550	29/07/2024	21011102	3,960.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	New Constructn/Convrns/Renovtn	X90080	Property & Economic Development GF Capital	C10100	29/07/2024	21011754	2,800.00	WILD FRONTIER ECOLOGY LTD
Norwich City Council	Other Hired & Contracting Services		431080 Integrated Waste Management	A51200	29/07/2024	21012859	3,117.02	TMA BARK SUPPLIES LIMITED
Norwich City Council	Professional Advice/Fees		620045 East Norwich Masterplan	A51300	29/07/2024	21011639	1,176.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Advice/Fees		710090 Housing Property Services	A51300	29/07/2024	21012557	794.5	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Projects		710145 Specialist Support Team	A49300	29/07/2024	21011083	1,740.07	SHINING KNIGHT CLEANERS LIMITED
Norwich City Council	Purchase of Land & Buildings	X95060	Housing Delivery HRA Capital	C10000	29/07/2024	21012929	131,461.71	R G CARTER LTD
Norwich City Council	Site Security		290000 City Hall	A47700	29/07/2024	21011112	4,988.00	DISCREET SECURITY LIMITED
Norwich City Council	Spec Works CW srvc exN100		160000 Open Spaces	A20000	29/07/2024	21011141	507	CHILTERN SPORTS CONTRACTORS LTD
Norwich City Council	Spec Works CW srvc exN100		160000 Open Spaces	A20000	29/07/2024	21011142	533	CHILTERN SPORTS CONTRACTORS LTD
Norwich City Council	Structural Repairs		730020 HRA Repairs	A22800	29/07/2024	21011137	600	CANHAM CONSULTING LTD
Norwich City Council	Agency Supply Staff		520020 Committee Secretariat	A11300	30/07/2024	21011365	2,836.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		520030 Council Elections	A11300	30/07/2024	21011366	3,625.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		520030 Council Elections	A11300	30/07/2024	21012969	4,055.85	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		710030 Tenancy Services & Income Manager	A11300	30/07/2024	21013461	2,080.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	30/07/2024	21012088	7,223.72	CS SOLUTIONS LIMITED
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	30/07/2024	21012461	8,082.92	ARK PROPERTY SERVICES LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	30/07/2024	21013140	662.46	J P RUSSEN
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	30/07/2024	21013140	1,684.58	J P RUSSEN
Norwich City Council	Electricity Landlords Lighting		220000 Investment Properties	A27100	30/07/2024	22003811	1,186.59	CORONA ENERGY
Norwich City Council	Electricity Landlords Lighting		220000 Investment Properties	A27100	30/07/2024	22003818	520.33	CORONA ENERGY
Norwich City Council	Electricity Landlords Lighting		220000 Investment Properties	A27100	30/07/2024	22003823	1,017.18	CORONA ENERGY
Norwich City Council	Electricity Landlords Lighting		220000 Investment Properties	A27100	30/07/2024	22003826	544.93	SmartestEnergy Limited
Norwich City Council	Fees Other Professional Bodies		620045 East Norwich Masterplan	A48610	30/07/2024	21013462	12,000.00	Partnering Regeneration Development Ltd
Norwich City Council	Gas Cent Heating Repairs C Wks		730020 HRA Repairs	A23600	30/07/2024	21011168	1,650.66	CORGI TECHNICAL SERVICES LIMITED
Norwich City Council	General Repairs & Mtce		730020 HRA Repairs	A20300	30/07/2024	21011804	378,572.36	NORWICH CITY SERVICES LTD
Norwich City Council	Heating/Bolers Domestic	X95010	Housing & Community Safety HRA Capital	C10700	30/07/2024	21011350	89,727.40	DODD GROUP (EASTERN) LTD
Norwich City Council	New Constructn/Convrns/Renovtn	X90020	Strategy, Engagement & Culture GF Capital	C10100	30/07/2024	21011657	106,116.86	N D WILLAN BUILDING CONTRACTORS LTD
Norwich City Council	New Constructn/Convrns/Renovtn	X90080	Property & Economic Development GF Capital	C10100	30/07/2024	21011657	344,117.71	N D WILLAN BUILDING CONTRACTORS LTD
Norwich City Council	New Constructn/Convrns/Renovtn	X90080	Property & Economic Development GF Capital	C10100	30/07/2024	21012089	36,804.00	N D WILLAN BUILDING CONTRACTORS LTD
Norwich City Council	Professional Advice/Fees		710020 Head of Housing	A51300	30/07/2024	21012948	3,850.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Advice/Fees		710090 Housing Property Services	A51300	30/07/2024	21012545	4,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Advice/Fees		710090 Housing Property Services	A51300	30/07/2024	21012550	2,400.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Advice/Fees		710090 Housing Property Services	A51300	30/07/2024	21012551	3,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Short Term - Accrued Income		999999 GF Balance Sheet	B11600	30/07/2024	21013918	606.51	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Short Term - Accrued Income		999999 GF Balance Sheet	B11600	30/07/2024	21013925	890.4	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Stairlift repair/servicing		730020 HRA Repairs	A20600	30/07/2024	21011602	846.45	STANNAH LIFTS LTD
Norwich City Council	Void Repairs		730080 HRA Repairs - Void Properties	A23100	30/07/2024	21011803	222,656.40	NORWICH CITY SERVICES LTD
Norwich City Council	Advertising General		190710 St Andrews & Blackfriars Halls	A41600	31/07/2024	21013112	950	APEX SIGNS & ENGRAVING
Norwich City Council	Advertising General		620060 Development Management	A41600	31/07/2024	21013274	571.47	NEWSQUEST MEDIA GROUP
Norwich City Council	Agency Supply Staff		410010 Private Sector Housing	A11300	31/07/2024	21011362	2,612.48	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		512020 Corporate & Commercial Service	A11300	31/07/2024	21013044	4,675.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		515030 Operational Finance	A11300	31/07/2024	21011321	648.87	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		520020 Committee Secretariat	A11300	31/07/2024	21011583	742.5	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		520020 Committee Secretariat	A11300	31/07/2024	21011588	675	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		540010 Procurement Team	A11300	31/07/2024	21013280	1,723.08	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		710090 Housing Property Services	A11300	31/07/2024	21011313	2,730.95	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		710120 Neighbourhood Services	A11300	31/07/2024	21011319	677.1	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Asbestos Register Survey		730020 HRA Repairs	A25200	31/07/2024	21011426	2,005.40	VIVID RESOURCING LIMITED
Norwich City Council	Compliance Works (Revenue)		730020 HRA Repairs	A26100	31/07/2024	21011909	903.2	PENNINGTON CHOICES LIMITED
Norwich City Council	Day to Day Reps (ES/Prop Grp)		640215 Maintenance Recharges NP&Rs	A25700	31/07/2024	21013272	5,902.05	TERSUS CONSULTANCY LIMITED
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	31/07/2024	21013917	1,970.00	NORSE EASTERN LTD
Norwich City Council	Energy Performance Certs		730080 HRA Repairs - Void Properties	A23200	31/07/2024	21012360	780	WAVENEY ENERGY LIMITED
Norwich City Council	Energy Performance Certs		730080 HRA Repairs - Void Properties	A23200	31/07/2024	21012360	970	WAVENEY ENERGY LIMITED
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	31/07/2024	21011675	2,335.00	NORSE EASTERN LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	31/07/2024	21011742	1,970.00	NORSE EASTERN LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	31/07/2024	21011767	2,195.00	NORSE EASTERN LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	31/07/2024	21012313	1,287.39	PENNINGTON CHOICES LIMITED

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	External Wall Insulation		730020 HRA Repairs	A24900	31/07/2024	21012021	981.2	1ST CHOICE INSULATIONS LTD
Norwich City Council	External Wall Insulation		730020 HRA Repairs	A24900	31/07/2024	21012021	19,455.20	1ST CHOICE INSULATIONS LTD
Norwich City Council	Fees - Translations		550010 Customer Contact Team	A48700	31/07/2024	21011272	2,622.22	TRANSLATE PLUS LIMITED
Norwich City Council	Fees - Translations		550010 Customer Contact Team	A48700	31/07/2024	21011737	2,363.92	LANGUAGE LINE LTD
Norwich City Council	Gas Cent Heating Repairs C Wks		730020 HRA Repairs	A23600	31/07/2024	21012730	3,765.00	NICHOLLS LICENSING LTD
Norwich City Council	Heating/Boilers Communal	X95010	Housing & Community Safety HRA Capital	C10600	31/07/2024	21012543	590	SYCOUS LIMITED
Norwich City Council	Homelessness		410030 Homelessness	A40200	31/07/2024	21011961	880	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	31/07/2024	21011964	560	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	31/07/2024	21011968	760	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	31/07/2024	21011969	630	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	31/07/2024	21011971	672	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	31/07/2024	21011973	1,302.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	31/07/2024	21011975	1,302.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	31/07/2024	21011976	880	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	31/07/2024	21011977	1,128.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	31/07/2024	21011980	560	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	31/07/2024	21011982	1,120.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	31/07/2024	21011986	966	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	31/07/2024	21011988	832	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	31/07/2024	21011990	780	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	New Constructn/Convrns/Renovtn	X90050	Environment Services GF Capital	C10100	31/07/2024	21012014	2,231.25	AGA GROUP ENVIRO-FIX LTD
Norwich City Council	New Constructn/Convrns/Renovtn	X90050	Environment Services GF Capital	C10100	31/07/2024	21012014	13,312.41	AGA GROUP ENVIRO-FIX LTD
Norwich City Council	New Constructn/Convrns/Renovtn	X90070	Planning & Regulatory Services GF Capital	C10100	31/07/2024	21013954	3,780.00	GREYFRIARS PROJECT MANAGEMENT LIMITED
Norwich City Council	New Constructn/Convrns/Renovtn	X90080	Property & Economic Development GF Capital	C10100	31/07/2024	21011339	3,000.00	INNER CIRCLE CONSULTING LIMITED
Norwich City Council	New Constructn/Convrns/Renovtn	X90080	Property & Economic Development GF Capital	C10100	31/07/2024	21012017	5,000.00	INNER CIRCLE CONSULTING LIMITED
Norwich City Council	New Tree Planting		160000 Open Spaces	A28600	31/07/2024	21011324	18,892.73	NORWICH CITY SERVICES LTD
Norwich City Council	Other Hired & Contracting Services		431080 Integrated Waste Management	A51200	31/07/2024	21011509	10,832.20	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Other Hired & Contracting Services		515010 NDR Admin	A51200	31/07/2024	21012242	1,005.00	INFORM HOLDINGS LIMITED
Norwich City Council	Out Of Hours calls		730020 HRA Repairs	A40100	31/07/2024	21011510	4,574.51	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Postages		550040 Customer Support Team	A40800	31/07/2024	21011505	519.52	ADARE SEC LIMITED
Norwich City Council	Postages		550040 Customer Support Team	A40800	31/07/2024	21011506	2,306.12	ADARE SEC LIMITED
Norwich City Council	Postages		550040 Customer Support Team	A40800	31/07/2024	21011507	14,002.85	ADARE SEC LIMITED
Norwich City Council	Professional Advice/Fees		100000 Markets	A51300	31/07/2024	21011340	25,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Advice/Fees		320100 Head of Transformation	A51300	31/07/2024	21011346	16,414.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Advice/Fees		320100 Head of Transformation	A51300	31/07/2024	21012018	5,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Advice/Fees		710090 Housing Property Services	A51300	31/07/2024	21012553	6,265.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Promotions and Events		314030 Culture & Events	A40700	31/07/2024	21012614	592	PORTABLE SPACE LIMITED
Norwich City Council	Purchase of Land & Buildings	X95060	Housing Delivery HRA Capital	C10000	31/07/2024	21012527	4,000.00	RICHARD UTTING ASSOCIATES LLP
Norwich City Council	Short Term - Housing Rent Debtors		999999 GF Balance Sheet	B12600	31/07/2024	22003841	900	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors		999999 GF Balance Sheet	B12600	31/07/2024	22003846	571.18	REDACTED PERSONAL DATA
Norwich City Council	Site Security		100000 Markets	A47700	31/07/2024	21011512	4,409.95	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Stairlift repair/servicing		730020 HRA Repairs	A20600	31/07/2024	21012349	1,260.00	STANNAH LIFTS LTD
Norwich City Council	Taxi Contract		315010 Civic Expenses	A31300	31/07/2024	21011877	589.6	ABC TAXIS (EA) LTD
Norwich City Council	Trade Waste		100000 Markets	A28100	31/07/2024	21011394	3,770.40	M W WHITE LTD
Norwich City Council	Vehicles/Plant Eqpmt/Machinery	X90080	Property & Economic Development GF Capital	C12300	31/07/2024	21011529	5,625.00	COZENS (UK) LTD
Norwich City Council	Water Hygiene upgrades	X95010	Housing & Community Safety HRA Capital	C11860	31/07/2024	21011369	1,239.80	GASWAY SERVICES LTD