

Payments to suppliers over £500 - August 2024

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	01/08/2024	21012544	1,838.44	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Fees Other Professional Bodies	620045	East Norwich Masterplan	A48610	01/08/2024	21011676	23,000.00	Partnering Regeneration Development Ltd
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	01/08/2024	21012363	7,644.93	COOKES HEATING LTD
Norwich City Council	Other Hired & Contracting Services	160000	Open Spaces	A51200	02/08/2024	21013174	17,641.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	310020	Communications Team	A11300	02/08/2024	21013225	920	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	310020	Communications Team	A11300	02/08/2024	21013225	9,660.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	02/08/2024	21013012	1,262.48	SOFTCAT PLC
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	02/08/2024	21013048	18,948.95	SOFTCAT PLC
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	02/08/2024	21013049	1,302.08	SOFTCAT PLC
Norwich City Council	Subscriptions (non staff)	321050	Policy & Performance	A45700	02/08/2024	21011470	10,000.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Projects	321050	Policy & Performance	A49300	02/08/2024	21012586	640	EASY READ ONLINE LIMITED
Norwich City Council	Homelessness	410030	Homelessness	A40200	02/08/2024	21011925	1,600.22	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Street Naming & Door Numbering	431020	Street Cleansing	A22350	02/08/2024	21013289	1,800.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Insurance - Settlements	512010	Insurance	A29550	02/08/2024	21011504	788	REDACTED PERSONAL DATA
Norwich City Council	Legal Expenses	521010	Legal Services	A47600	02/08/2024	21011480	507.5	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	620046	East Norwich Programme Mngmnt	A11300	02/08/2024	21013176	5,520.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	New Constructn/Convrns/Renovtn	X90080	Property & Economic Development GF Capital	C10100	02/08/2024	21011480	3,000.00	NORFOLK COUNTY COUNCIL
Norwich City Council	New Constructn/Convrns/Renovtn	X90080	Property & Economic Development GF Capital	C10100	02/08/2024	21011480	7,409.50	NORFOLK COUNTY COUNCIL
Norwich City Council	New Constructn/Convrns/Renovtn	X90080	Property & Economic Development GF Capital	C10100	02/08/2024	21013249	4,420.00	A & R WRIGHT CONSULTING T/A WRIGHT CONSU
Norwich City Council	Homelessness	410030	Homelessness	A40200	05/08/2024	21011924	2,030.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	05/08/2024	21011924	3,430.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	05/08/2024	21013716	1,540.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	05/08/2024	21013716	3,150.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Other Hired & Contracting Services	431020	Street Cleansing	A51200	05/08/2024	21013341	2,437.78	IGENIX LTD T/A ANIMAL WARDEN SERVICES
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	05/08/2024	21011508	83,747.40	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	05/08/2024	21012546	3,628.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance - Settlements	512010	Insurance	A29550	05/08/2024	21011481	3,488.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance - Premiums	512010	Insurance	A29600	05/08/2024	21012284	22,870.34	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Postages	550040	Customer Support Team	A40800	05/08/2024	21011953	991.41	ROYAL MAIL GROUP PLC
Norwich City Council	Projects	710145	Specialist Support Team	A49300	05/08/2024	21013240	550	BUBBLEFRESH
Norwich City Council	Projects	710145	Specialist Support Team	A49300	05/08/2024	21013242	880	BUBBLEFRESH
Norwich City Council	Projects	710145	Specialist Support Team	A49300	05/08/2024	21013244	990	BUBBLEFRESH
Norwich City Council	Water Services	740010	General HRA Premises	A30300	05/08/2024	21011592	554,769.10	ANGLIAN WATER BUSINESS (WAVE)
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	05/08/2024	22003851	1,800.00	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	05/08/2024	22003853	570	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	05/08/2024	22003855	585.72	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	05/08/2024	22003856	524.32	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	05/08/2024	22003858	693.39	REDACTED PERSONAL DATA
Norwich City Council	Intangible Fixed Assets	X90030	Resources GF Capital	C12400	05/08/2024	21013281	25,670.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	Vehicles/Plant Eqpmt/Machinery	X90080	Property & Economic Development GF Capital	C12300	05/08/2024	21011903	5,625.00	COZENS (UK) LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	05/08/2024	21012004	1,228.63	JKA HOME SOLUTIONS
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	05/08/2024	21012004	5,807.24	JKA HOME SOLUTIONS
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	06/08/2024	21012530	11,460.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	06/08/2024	21013056	84,430.50	IDOX SOFTWARE LIMITED
Norwich City Council	Purchase of Equipment	421040	Fringe Project	A42700	06/08/2024	21011770	510	WILD FRONTIER ECOLOGY LTD
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	06/08/2024	21013370	1,557.53	TMA BARK SUPPLIES LIMITED
Norwich City Council	Agency Supply Staff	520020	Committee Secretariat	A11300	06/08/2024	21013373	2,836.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Expenses	620070	Towns Fund	A47600	06/08/2024	21013041	12,122.91	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	640225	Property Services	A11300	06/08/2024	21012323	5,957.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Other Hired & Contracting Services	644010	On & Off Street Enforcement	A51200	06/08/2024	21012790	3,300.00	SOLACE IN BUSINESS LTD
Norwich City Council	Professional Advice/Fees	710020	Head of Housing	A51300	06/08/2024	21013371	2,800.00	ALLEN LANE LTD
Norwich City Council	Hire of Plants	723100	Caretakers - Mobile	A30800	06/08/2024	21013378	1,268.96	NORTHGATE VEHICLE HIRE
Norwich City Council	Stairlift repair/servicing	730020	HRA Repairs	A20600	06/08/2024	21012353	518.36	STANNAH LIFTS LTD
Norwich City Council	New Constructn/Convrns/Renovtn	X90080	Property & Economic Development GF Capital	C10100	06/08/2024	21011949	4,593.24	DRAPER & NICHOLS LTD

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Norwich City Council	New Constructn/Convrns/Renovtn	X90080	Property & Economic Development GF Capital	C10100	06/08/2024	21012602	2,469.60	ARTHUR J GALLAGHER INSURANCE BROKERS LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	06/08/2024	21012317	10,410.91	ARK PROPERTY SERVICES LTD
Norwich City Council	Licences	321025	IT Infrastructure	A47000	07/08/2024	21011788	892.8	PHOENIX SOFTWARE LTD
Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300	07/08/2024	21011748	2,576.76	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	07/08/2024	21013254	919.22	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	07/08/2024	21013517	1,137.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	512020	Corporate & Commercial Service	A11300	07/08/2024	21013501	4,600.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Other Hired & Contracting Services	515010	NNDR Admin	A51200	07/08/2024	21012238	525	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520020	Committee Secretariat	A11300	07/08/2024	21011895	937.5	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520020	Committee Secretariat	A11300	07/08/2024	21011897	675	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	07/08/2024	21013099	1,292.31	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710030	Tenancy Services & Income Manager	A11300	07/08/2024	21013460	1,560.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	07/08/2024	21011745	2,733.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Heating Oil	721040	District Heating	A26900	07/08/2024	21013033	4,090.10	RIX PETROLEUM LTD
Norwich City Council	Asbestos Register Survey	730020	HRA Repairs	A25200	07/08/2024	21011746	2,000.00	VIVID RESOURCING LIMITED
Norwich City Council	Compliance Works (Revenue)	730020	HRA Repairs	A26100	07/08/2024	21013744	1,326.67	ENVIRONTEC LIMITED
Norwich City Council	Inspection (Electrical Equipt)	730020	HRA Repairs	A42600	07/08/2024	21013441	4,648.85	GASWAY SERVICES LTD
Norwich City Council	New Constructn/Convrns/Renovtn	X90080	Property & Economic Development GF Capital	C10100	07/08/2024	21012376	1,149.00	R G CARTER LTD
Norwich City Council	General Repairs & Mtce	160000	Open Spaces	A20300	08/08/2024	21012359	808	HAGS-SMP
Norwich City Council	Council Newspaper	310020	Communications Team	A41800	08/08/2024	21013379	9,586.20	THE MAILBIRD ORGANISATION LTD
Norwich City Council	Agency Supply Staff	320100	Head of Transformation	A11300	08/08/2024	21011832	8,011.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300	08/08/2024	21011822	2,914.29	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300	08/08/2024	21011824	2,715.90	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	420150	Neighbourhood Operations	A11300	08/08/2024	21011826	1,094.17	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	08/08/2024	21011833	753.4	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	530020	Personnel Services	A11300	08/08/2024	21011848	957.66	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	530020	Personnel Services	A11300	08/08/2024	21011850	1,231.23	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	530020	Personnel Services	A11300	08/08/2024	21011851	3,850.23	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	530020	Personnel Services	A11300	08/08/2024	21011994	2,222.91	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	530020	Personnel Services	A11300	08/08/2024	21011994	3,773.68	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550010	Customer Contact Team	A11300	08/08/2024	21011823	3,061.52	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550080	Corporate Business Services	A11300	08/08/2024	21011807	896	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Advice/Fees	710020	Head of Housing	A51300	08/08/2024	21011892	13,445.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	08/08/2024	21011855	3,038.85	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Advice/Fees	710110	Unallocated Costs	A51300	08/08/2024	21011825	4,459.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710120	Neighbourhood Services	A11300	08/08/2024	21011853	3,824.95	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Gas Cent Heating Repairs C Wks	730020	HRA Repairs	A23600	08/08/2024	21011806	750	NICHOLLS LICENSING LTD
Norwich City Council	New Constructn/Convrns/Renovtn	X90070	Planning & Regulatory Services GF Capital	C10100	08/08/2024	21011878	500	WILD FRONTIER ECOLOGY LTD
Norwich City Council	New Constructn/Convrns/Renovtn	X90070	Planning & Regulatory Services GF Capital	C10100	08/08/2024	21011878	1,340.00	WILD FRONTIER ECOLOGY LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	08/08/2024	21012399	7,102.15	COOKES HEATING LTD
Norwich City Council	Promotions and Events	314030	Culture & Events	A40700	09/08/2024	21012333	2,380.00	REDACTED PERSONAL DATA
Norwich City Council	Other Hired & Contracting Services	431020	Street Cleansing	A51200	09/08/2024	21013402	2,500.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Professional Advice/Fees	710120	Neighbourhood Services	A51300	09/08/2024	21012273	1,825.00	BRECKLAND DISTRICT COUNCIL
Norwich City Council	Projects	710145	Specialist Support Team	A49300	09/08/2024	21013290	1,120.00	BUBBLEFRESH
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	09/08/2024	21011904	8,511.20	NORWICH CITY SERVICES LTD
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	09/08/2024	21012034	43,856.06	NORWICH CITY SERVICES LTD
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	09/08/2024	21012036	44,500.08	NORWICH CITY SERVICES LTD
Norwich City Council	New Constructn/Convrns/Renovtn	X90070	Planning & Regulatory Services GF Capital	C10100	09/08/2024	21012420	1,040.95	NORWICH CITY SERVICES LTD
Norwich City Council	New Constructn/Convrns/Renovtn	X91003	Generat Fund Capital Expenditure	C10100	09/08/2024	21011902	14,422.90	TGA Alliance Limited
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	09/08/2024	21012332	5,075.00	P CASEY
Norwich City Council	Public Seats	160000	Open Spaces	A24300	12/08/2024	21012251	1,354.70	STREETMASTER PRODUCTS (SOUTH WALES) LTD
Norwich City Council	Homelessness	410030	Homelessness	A40200	12/08/2024	21013690	1,640.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	12/08/2024	21013690	3,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	12/08/2024	21013719	1,590.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	12/08/2024	21013719	2,520.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	12/08/2024	21013727	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY

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Norwich City Council	Homelessness		410030 Homelessness	A40200	12/08/2024	21013727	4,670.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	12/08/2024	22003860	3,017.75	REDACTED PERSONAL DATA
Norwich City Council	Agency Supply Staff		510050 Professional Finance	A11300	12/08/2024	21012342	3,628.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Postages		550040 Customer Support Team	A40800	12/08/2024	21011913	1,727.62	ROYAL MAIL GROUP PLC
Norwich City Council	DPP Printing Costs		550040 Customer Support Team	A47500	12/08/2024	21012462	3,703.61	RICOH UK LIMITED
Norwich City Council	Compliance Works (Revenue)		730020 HRA Repairs	A26100	12/08/2024	21013745	834.27	ENVIRONTEC LIMITED
Norwich City Council	Compliance Works (Revenue)		730020 HRA Repairs	A26100	12/08/2024	21013747	1,529.48	ENVIRONTEC LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90020	Strategy, Engagement & Culture GF Capital	C10100	12/08/2024	21011981	5,033.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90020	Strategy, Engagement & Culture GF Capital	C10100	12/08/2024	21012013	1,175.78	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	IT Software Purchase		160000 Open Spaces	A41400	13/08/2024	21013718	737.49	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Other Equipment and Tools		290000 City Hall	A43200	13/08/2024	21012549	1,634.15	COOLERAID LTD
Norwich City Council	Promotions and Events		314030 Culture & Events	A40700	13/08/2024	21012051	2,992.55	E.V.A EVENT SOLUTIONS
Norwich City Council	Agency Supply Staff		314035 Community Services	A11300	13/08/2024	21012293	4,055.85	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Connection Charges		321025 IT Infrastructure	A41500	13/08/2024	21012354	1,719.40	VODAFONE LIMITED
Norwich City Council	Cleansing Contracts		431080 Integrated Waste Management	A50900	13/08/2024	21013810	417,694.66	BIFFA MUNICIPAL LIMITED
Norwich City Council	Other Hired & Contracting Services		431080 Integrated Waste Management	A51200	13/08/2024	21013808	10,614.16	BIFFA MUNICIPAL LIMITED
Norwich City Council	Agency Supply Staff		520020 Committee Secretariat	A11300	13/08/2024	21012292	2,836.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		640235 Strategic Asset Management	A11300	13/08/2024	21012583	7,614.66	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Software Purchase		643020 Off Street Car Parks	A41400	13/08/2024	21013718	3,622.26	FLOWBIRD SMART CITY UK LTD
Norwich City Council	IT Software Purchase		644050 On Street Operations	A41400	13/08/2024	21013718	733.78	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Disinfecting Dustbins		721020 Estates Management	A26200	13/08/2024	21013810	5,703.78	BIFFA MUNICIPAL LIMITED
Norwich City Council	Major & Minor Repairs		730020 HRA Repairs	A23400	13/08/2024	21012361	3,890.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	Asbestos Register Survey		730020 HRA Repairs	A25200	13/08/2024	21011963	2,065.85	VIVID RESOURCING LIMITED
Norwich City Council	Short Term - Housing Rent Debtors		999999 GF Balance Sheet	B12600	13/08/2024	22003867	1,749.45	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors		999999 GF Balance Sheet	B12600	13/08/2024	22003870	976.76	REDACTED PERSONAL DATA
Norwich City Council	Agency Supply Staff		410010 Private Sector Housing	A11300	14/08/2024	21012339	2,398.18	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		515030 Operational Finance	A11300	14/08/2024	21012385	607.04	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		550010 Customer Contact Team	A11300	14/08/2024	21012521	29,534.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		550080 Corporate Business Services	A11300	14/08/2024	21012274	896	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Day to Day Reps (ES/Prop Grp)		640215 Maintenance Recharges NP&Rs	A25700	14/08/2024	21012916	989.2	TERSUS CONSULTANCY LIMITED
Norwich City Council	Agency Supply Staff		710090 Housing Property Services	A11300	14/08/2024	21012230	2,737.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		710120 Neighbourhood Services	A11300	14/08/2024	21013921	677.1	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Asbestos Register Survey		730020 HRA Repairs	A25200	14/08/2024	21013263	2,057.40	VIVID RESOURCING LIMITED
Norwich City Council	Compliance Works (Revenue)		730020 HRA Repairs	A26100	14/08/2024	21013922	9,742.25	PENNINGTON CHOICES LIMITED
Norwich City Council	IT Services - Contract Charge		321026 IT Applications	A50400	15/08/2024	21012844	1,250.00	HARPER COLLINS PUBLISHING LIMITED
Norwich City Council	General Repairs & Mtce		410040 Private Sector Leasing Scheme	A20300	15/08/2024	21012365	590	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		510050 Professional Finance	A11300	15/08/2024	21012382	1,378.83	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Expenses		620070 Towns Fund	A47600	15/08/2024	21013040	26,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Tenants Contents Ins Premium		740010 General HRA Premises	A29500	15/08/2024	21012338	11,464.64	AON UK LTD
Norwich City Council	Electrical	X95010	Housing & Community Safety HRA Capital	C10200	15/08/2024	21013417	53,394.19	GASWAY SERVICES LTD
Norwich City Council	Electrical	X95010	Housing & Community Safety HRA Capital	C10200	15/08/2024	21013419	31,520.37	GASWAY SERVICES LTD
Norwich City Council	Electrical	X95010	Housing & Community Safety HRA Capital	C10200	15/08/2024	21013419	64,195.18	GASWAY SERVICES LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	15/08/2024	21012335	7,685.31	ARK PROPERTY SERVICES LTD
Norwich City Council	NCSL Deposit Recharge		160000 Open Spaces	A72100	16/08/2024	21013178	1,410.46	NORWICH CITY SERVICES LTD
Norwich City Council	NCSL Deposit Recharge		290003 Swanton Road	A72100	16/08/2024	21013178	3,127.54	NORWICH CITY SERVICES LTD
Norwich City Council	Council Newspaper		310020 Communications Team	A41800	16/08/2024	21012931	9,243.00	POTTS PRINT (UK) LTD
Norwich City Council	NCSL Deposit Recharge		421020 Mousehold Heath Conservators	A72100	16/08/2024	21013178	551.92	NORWICH CITY SERVICES LTD
Norwich City Council	Shared Services Norse (NNE)		431050 Environmental Services	A29100	16/08/2024	21013178	609,761.72	NORWICH CITY SERVICES LTD
Norwich City Council	NCSL Asset Recharge		431050 Environmental Services	A72000	16/08/2024	21013178	32,359.25	NORWICH CITY SERVICES LTD
Norwich City Council	Agency Supply Staff		515030 Operational Finance	A11300	16/08/2024	21013429	758.8	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		710030 Tenancy Services & Income Manager	A11300	16/08/2024	21012789	12,292.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Electricity		710230 Void Dwelling Management	A27000	16/08/2024	21012405	1,650.10	OVO ENERGY LIMITED
Norwich City Council	Major & Minor Repairs		730020 HRA Repairs	A23400	16/08/2024	21012362	2,250.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	Gas Cent Heating Repairs C Wks		730020 HRA Repairs	A23600	16/08/2024	21012347	21,844.41	GASWAY SERVICES LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	16/08/2024	21012397	7,327.84	STEVEN HOLDINGS LTD
Norwich City Council	Professional Advice/Fees		220000 Investment Properties	A51300	19/08/2024	21012589	3,500.00	HARRIS LAMB LIMITED

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Homelessness		410030 Homelessness	A40200	19/08/2024	21013686	1,970.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	19/08/2024	21013686	3,220.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	19/08/2024	21013699	1,470.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	19/08/2024	21013699	2,310.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	19/08/2024	21013701	2,590.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	19/08/2024	21013701	3,150.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	19/08/2024	21013704	1,960.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	19/08/2024	21013704	4,010.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Projects		420143 Neighbourhood CIL	A49300	19/08/2024	21012919	94,000.00	NORWICH DOOR TO DOOR
Norwich City Council	Agency Supply Staff		510050 Professional Finance	A11300	19/08/2024	21012377	919.22	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		510050 Professional Finance	A11300	19/08/2024	21012378	3,628.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Software Purchase		644050 On Street Operations	A41400	19/08/2024	21012927	833.18	FLOWBIRD SMART CITY UK LTD
Norwich City Council	New Constructn/Convrns/Renovtn	X90080	Property & Economic Development GF Capital	C10100	19/08/2024	21012468	16,093.66	N D WILLAN BUILDING CONTRACTORS LTD
Norwich City Council	Vehicles/Plant Eqpm/Machinery	X90080	Property & Economic Development GF Capital	C12300	19/08/2024	21012590	4,500.00	COZENS (UK) LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	19/08/2024	21013169	5,603.67	B L C BUILDERS
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	19/08/2024	21013169	11,389.31	B L C BUILDERS
Norwich City Council	General Repairs & Mtce		160000 Open Spaces	A20300	20/08/2024	21012395	4,988.67	EIBE PLAY LTD
Norwich City Council	Other Hired & Contracting Services		160000 Open Spaces	A51200	20/08/2024	21013072	680	TCV
Norwich City Council	Legal Services Support		220000 Investment Properties	A71000	20/08/2024	21013824	6,567.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		320100 Head of Transformation	A11300	20/08/2024	21013472	12,090.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Grants - Special Projects		420142 Shared Prosperity Fund	A45600	20/08/2024	21012455	33,750.00	THE SHOEBOX ENTERPRISES CIC
Norwich City Council	Other Hired & Contracting Services		431080 Integrated Waste Management	A51200	20/08/2024	21012386	3,037.67	TMA BARK SUPPLIES LIMITED
Norwich City Council	Agency Supply Staff		512020 Corporate & Commercial Service	A11300	20/08/2024	21012799	9,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		520020 Committee Secretariat	A11300	20/08/2024	21012951	1,701.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Expenses		521010 Legal Services	A47600	20/08/2024	21013064	14,766.53	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Expenses		521010 Legal Services	A47600	20/08/2024	21013064	67,351.29	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Expenses		521010 Legal Services	A47600	20/08/2024	21013064	2,166.94	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	NCSL Legal Expenses		521010 Legal Services	A51600	20/08/2024	21013064	1,131.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Major & Minor Repairs		730020 HRA Repairs	A23400	20/08/2024	21012454	1,341.00	DOORS PLUS LTD
Norwich City Council	Short Term - Housing Rent Debtors		999999 GF Balance Sheet	B12600	20/08/2024	22003878	945.6	REDACTED PERSONAL DATA
Norwich City Council	New Constructn/Convrns/Renovtn	X90080	Property & Economic Development GF Capital	C10100	20/08/2024	21012457	3,439.00	GREYSTONE AND MASON LIMITED
Norwich City Council	Agency Supply Staff		410010 Private Sector Housing	A11300	21/08/2024	21012751	2,653.30	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		515030 Operational Finance	A11300	21/08/2024	21013182	813	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		540010 Procurement Team	A11300	21/08/2024	21012706	1,292.31	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		550080 Corporate Business Services	A11300	21/08/2024	21012911	672	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		710090 Housing Property Services	A11300	21/08/2024	21012547	2,744.45	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		710120 Neighbourhood Services	A11300	21/08/2024	21013523	677.1	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Asbestos Register Survey		730020 HRA Repairs	A25200	21/08/2024	21013264	2,014.40	VIVID RESOURCING LIMITED
Norwich City Council	New Constructn/Convrns/Renovtn	X90020	Strategy, Engagement & Culture GF Capital	C10100	21/08/2024	21013175	1,237.80	REDACTED PERSONAL DATA
Norwich City Council	New Constructn/Convrns/Renovtn	X90050	Environment Services GF Capital	C10100	21/08/2024	21013173	7,773.71	AGA GROUP ENVIRO-FIX LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	21/08/2024	21012567	19,670.00	ANGLIAN LIFTS
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	21/08/2024	21012755	2,370.00	NORSE EASTERN LTD
Norwich City Council	Purchase of Land & Buildings	X95060	Housing Delivery HRA Capital	C10000	21/08/2024	21013632	24,285.96	R G CARTER LTD
Norwich City Council	Purchase of Land & Buildings	X95060	Housing Delivery HRA Capital	C10000	21/08/2024	21013632	24,318.20	R G CARTER LTD
Norwich City Council	Contingency		100000 Markets	A47200	22/08/2024	21013006	2,840.00	REDACTED PERSONAL DATA
Norwich City Council	Day to Day Reps (ES/Prop Grp)		210001 Carrow House	A25700	22/08/2024	21012711	1,929.74	MD FIRE SOLUTIONS LIMITED
Norwich City Council	Agency Supply Staff		320100 Head of Transformation	A11300	22/08/2024	21012538	7,830.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	General Repairs & Mtce		410040 Private Sector Leasing Scheme	A20300	22/08/2024	21012585	740	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	General Repairs & Mtce		410040 Private Sector Leasing Scheme	A20300	22/08/2024	21012625	1,063.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Other Hired & Contracting Services		431080 Integrated Waste Management	A51200	22/08/2024	21012717	3,240.38	BIFFA MUNICIPAL LIMITED
Norwich City Council	Other Hired & Contracting Services		431080 Integrated Waste Management	A51200	22/08/2024	21012719	3,180.50	BIFFA MUNICIPAL LIMITED
Norwich City Council	Other Hired & Contracting Services		431080 Integrated Waste Management	A51200	22/08/2024	21012720	14,076.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	Staff Training Expenses		510050 Professional Finance	A10800	22/08/2024	21013051	3,145.00	FIRST INTUITION CAMBRIDGE LIMITED
Norwich City Council	Gas Cent Heating Repairs C Wks		730020 HRA Repairs	A23600	22/08/2024	21012570	129,925.12	GASWAY SERVICES LTD
Norwich City Council	New Constructn/Convrns/Renovtn	X90020	Strategy, Engagement & Culture GF Capital	C10100	22/08/2024	21012970	3,684.21	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrns/Renovtn	X90070	Planning & Regulatory Services GF Capital	C10100	22/08/2024	21013286	3,600.00	PLANTSCAPE TREE SERVICES LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	22/08/2024	21013114	7,299.01	COOKES HEATING LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	22/08/2024	21013172	8,174.49	COOKES HEATING LTD
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	23/08/2024	21012663	550	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	23/08/2024	21013552	691	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	General Repairs & Mtce	410045	Syrian Refugee Programme	A20300	23/08/2024	21013017	1,155.00	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	23/08/2024	21013190	758.8	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Fees Other Professional Bodies	630010	Environmental Strategy	A48610	23/08/2024	21012630	3,720.00	SYNFO LIMITED
Norwich City Council	Decoration Allowances	710230	Void Dwelling Management	A47100	23/08/2024	21013078	720	B&Q FINANCIAL SERVICES (DD Payments)
Norwich City Council	Decoration Allowances	710230	Void Dwelling Management	A47100	23/08/2024	21013078	1,380.00	B&Q FINANCIAL SERVICES (DD Payments)
Norwich City Council	Decoration Allowances	710230	Void Dwelling Management	A47100	23/08/2024	21013078	2,010.00	B&Q FINANCIAL SERVICES (DD Payments)
Norwich City Council	Decoration Allowances	710230	Void Dwelling Management	A47100	23/08/2024	21013078	2,280.00	B&Q FINANCIAL SERVICES (DD Payments)
Norwich City Council	New Constructn/Convrns/Renovtn	X91003	General Fund Capital Expenditure	C10100	23/08/2024	21012963	1,300.00	BIOME CONSULTING LIMITED
Norwich City Council	Kitchens	X95010	Housing & Community Safety HRA Capital	C10400	23/08/2024	21013434	94,720.65	GASWAY SERVICES LTD
Norwich City Council	Homelessness	410030	Homelessness	A40200	26/08/2024	21013761	3,150.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	26/08/2024	21013762	2,190.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	26/08/2024	21013762	3,810.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	26/08/2024	21013775	1,360.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	26/08/2024	21013775	2,710.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	26/08/2024	21013192	919.22	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Dilapidation	220000	Investment Properties	A20400	27/08/2024	21013075	7,425.00	JONES LANG LASALLE LIMITED
Norwich City Council	Day to Day Reps (ES/Prop Grp)	220000	Investment Properties	A25700	27/08/2024	21012776	3,309.82	MD FIRE SOLUTIONS LIMITED
Norwich City Council	Promotions and Events	314030	Culture & Events	A40700	27/08/2024	21012694	595	MARK BULLIMORE PHOTOGRAPHY
Norwich City Council	Promotions and Events	314030	Culture & Events	A40700	27/08/2024	21012701	5,546.86	STUART POWER LIMITED
Norwich City Council	Promotions and Events	314030	Culture & Events	A40700	27/08/2024	21012797	700	BLENDID MEDIA & ARTISTS
Norwich City Council	General Repairs & Mtce	421020	Household Heath Conservators	A20300	27/08/2024	21013196	1,945.00	APEX SIGNS & ENGRAVING
Norwich City Council	Agency Supply Staff	512020	Corporate & Commercial Service	A11300	27/08/2024	21012762	4,600.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Purchase of Equipment	522050	Environmental Protection	A42700	27/08/2024	21012749	695	CAMPBELL ASSOCIATES LTD
Norwich City Council	Professional Advice/Fees	522050	Environmental Protection	A51300	27/08/2024	21012690	999	MALLARD CONSULTANCY LTD
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	27/08/2024	21013073	5,563.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	27/08/2024	21013074	24,118.00	NORWICH CITY SERVICES LTD
Norwich City Council	Whole House Improvements	X95010	Housing & Community Safety HRA Capital	C10300	27/08/2024	21012784	39,010.19	CLC CONTRACTORS LTD
Norwich City Council	Bathrooms	X95010	Housing & Community Safety HRA Capital	C10500	27/08/2024	21013435	143,857.95	GASWAY SERVICES LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	27/08/2024	21013139	10,104.66	ASPIRE ADAPTATIONS LIMITED
Norwich City Council	Fees & Charges Misc Other	100000	Markets	A90300	28/08/2024	21013442	14,000.00	K RACKHAM & SON ENGINEERING LTD
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	28/08/2024	21013269	88,504.00	CIVICA UK LTD
Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300	28/08/2024	21012834	2,699.22	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	28/08/2024	22003996	606.97	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	28/08/2024	22004072	751.87	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	28/08/2024	22003888	918.24	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	28/08/2024	22003889	646.24	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	28/08/2024	22003890	892.89	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	28/08/2024	22003891	712.75	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	28/08/2024	22003892	925.34	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	28/08/2024	22003893	915.11	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	28/08/2024	22003894	902.22	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	28/08/2024	22003895	918.24	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	28/08/2024	22003896	882.04	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	28/08/2024	22003897	918.24	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	28/08/2024	22003898	731.31	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	28/08/2024	22003899	833.35	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	28/08/2024	22003900	892.89	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	28/08/2024	22003901	714.27	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	28/08/2024	22003902	768.13	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	28/08/2024	22003903	644.96	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	28/08/2024	22003904	811.7	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	28/08/2024	22003905	942.79	REDACTED PERSONAL DATA

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Projects		420143 Neighbourhood CIL	A49300	28/08/2024	21013539	32,500.00	NORWICH UNITY HUB CIO
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	28/08/2024	21013214	650.4	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	28/08/2024	21013215	737.12	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520020	Committee Secretariat	A11300	28/08/2024	21012836	675	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	28/08/2024	21013100	1,723.08	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550080	Corporate Business Services	A11300	28/08/2024	21013042	672	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	28/08/2024	21013007	2,735.45	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710120	Neighbourhood Services	A11300	28/08/2024	21013216	677.1	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	General Repairs	730020	HRA Repairs	A23000	28/08/2024	21013163	115,167.22	NORWICH CITY SERVICES LTD
Norwich City Council	General Repairs	730020	HRA Repairs	A23000	28/08/2024	21013165	5,966.82	NORWICH CITY SERVICES LTD
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	28/08/2024	21013162	3,684.10	NORWICH CITY SERVICES LTD
Norwich City Council	Asbestos Register Survey	730020	HRA Repairs	A25200	28/08/2024	21013265	1,600.00	VIVID RESOURCING LIMITED
Norwich City Council	Security Imps Elderly/Disabled	730022	HRA Disabled Adaptations	A24600	28/08/2024	21013018	974.43	NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	28/08/2024	22003881	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	28/08/2024	22003882	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	28/08/2024	22003883	541.5	REDACTED PERSONAL DATA
Norwich City Council	Door Access Controls	X95010	Housing & Community Safety HRA Capital	C11200	28/08/2024	21013088	17,049.40	ALPHATRACK SYSTEMS LTD
Norwich City Council	Door Access Controls	X95010	Housing & Community Safety HRA Capital	C11200	28/08/2024	21013089	17,433.56	ALPHATRACK SYSTEMS LTD
Norwich City Council	Door Access Controls	X95010	Housing & Community Safety HRA Capital	C11200	28/08/2024	21013090	24,403.22	ALPHATRACK SYSTEMS LTD
Norwich City Council	Door Access Controls	X95010	Housing & Community Safety HRA Capital	C11200	28/08/2024	21013091	24,937.50	ALPHATRACK SYSTEMS LTD
Norwich City Council	Door Access Controls	X95010	Housing & Community Safety HRA Capital	C11200	28/08/2024	21013092	17,108.97	ALPHATRACK SYSTEMS LTD
Norwich City Council	Door Access Controls	X95010	Housing & Community Safety HRA Capital	C11200	28/08/2024	21013094	25,246.62	ALPHATRACK SYSTEMS LTD
Norwich City Council	Door Access Controls	X95010	Housing & Community Safety HRA Capital	C11200	28/08/2024	21013095	25,389.55	ALPHATRACK SYSTEMS LTD
Norwich City Council	Promotions and Events	314030	Culture & Events	A40700	29/08/2024	21013063	2,058.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	Agency Supply Staff	420150	Neighbourhood Operations	A11300	29/08/2024	21013477	639.45	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	29/08/2024	21013440	18,632.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	29/08/2024	21013439	1,137.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance - Settlements	512010	Insurance	A29550	29/08/2024	21013726	540	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Projects	710145	Specialist Support Team	A49300	29/08/2024	21013077	525	BANG TIDY CLEANING SERVICES
Norwich City Council	General Repairs	730020	HRA Repairs	A23000	29/08/2024	21013367	378,572.36	NORWICH CITY SERVICES LTD
Norwich City Council	Security Imps Elderly/Disabled	730022	HRA Disabled Adaptations	A24600	29/08/2024	21013034	6,415.99	NORWICH CITY SERVICES LTD
Norwich City Council	Doors	X95010	Housing & Community Safety HRA Capital	C11100	29/08/2024	21013055	6,228.76	DOORS PLUS LTD
Norwich City Council	Doors	X95010	Housing & Community Safety HRA Capital	C11100	29/08/2024	21013055	18,591.06	DOORS PLUS LTD
Norwich City Council	Professional Advice/Fees	321050	Policy & Performance	A51300	30/08/2024	21013886	2,200.00	The RTK Ltd
Norwich City Council	Homelessness	410030	Homelessness	A40200	30/08/2024	21013735	1,600.22	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	30/08/2024	21013456	1,838.44	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Advice/Fees	620046	East Norwich Programme Mngmnt	A51300	30/08/2024	21013455	19,800.00	Place Partners Ltd
Norwich City Council	Professional Advice/Fees	710130	ASB Team	A51300	30/08/2024	21013631	5,200.00	CATCH 22
Norwich City Council	External Wall Insulation	730020	HRA Repairs	A24900	30/08/2024	21013807	2,668.54	1ST CHOICE INSULATIONS LTD
Norwich City Council	External Wall Insulation	730020	HRA Repairs	A24900	30/08/2024	21013807	30,905.68	1ST CHOICE INSULATIONS LTD
Norwich City Council	New Constructn/Convrns/Renovtn	X90050	Environment Services GF Capital	C10100	30/08/2024	21013890	10,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	New Constructn/Convrns/Renovtn	X90050	Environment Services GF Capital	C10100	30/08/2024	21013890	23,594.58	BAWBURGH INSTALLATIONS LTD
Norwich City Council	New Constructn/Convrns/Renovtn	X90070	Planning & Regulatory Services GF Capital	C10100	30/08/2024	21013246	702	AGA GROUP ENVIRO-FIX LTD
Norwich City Council	New Constructn/Convrns/Renovtn	X90070	Planning & Regulatory Services GF Capital	C10100	30/08/2024	21013588	3,100.00	Planetal Limited
Norwich City Council	New Constructn/Convrns/Renovtn	X90080	Property & Economic Development GF Capital	C10100	30/08/2024	21013065	850	ALH BUILDING SERVICES DESIGN LTD
Norwich City Council	New Constructn/Convrns/Renovtn	X90080	Property & Economic Development GF Capital	C10100	30/08/2024	21013291	2,500.00	PURCELL ARCHITECTURE
Norwich City Council	Heating/Boilers Domestic	X95010	Housing & Community Safety HRA Capital	C10700	30/08/2024	21013243	101,628.35	DODD GROUP (EASTERN) LTD
Norwich City Council	Estate Aesthetics	X95010	Housing & Community Safety HRA Capital	C11300	30/08/2024	21013445	68,218.35	CLC CONTRACTORS LTD
Norwich City Council	Compliance Upgrades	X95010	Housing & Community Safety HRA Capital	C12250	30/08/2024	21013630	2,163.64	TERSUS CONSULTANCY LIMITED
Norwich City Council	Trade Waste	100000	Markets	A28100	31/08/2024	21013266	3,839.80	M W WHITE LTD
Norwich City Council	Professional Advice/Fees	100000	Markets	A51300	31/08/2024	21013720	25,000.00	INNER CIRCLE CONSULTING LIMITED
Norwich City Council	Homelessness	410030	Homelessness	A40200	31/08/2024	21013763	1,240.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	31/08/2024	21013765	987	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	31/08/2024	21013767	1,120.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	31/08/2024	21013774	1,302.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	31/08/2024	21013777	1,050.00	REDACTED COMMERCIAL CONFIDENTIALITY

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Homelessness	410030	Homelessness	A40200	31/08/2024	21013779	1,302.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	31/08/2024	21013781	1,269.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	31/08/2024	21013783	1,176.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	31/08/2024	21013784	1,240.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	31/08/2024	21013785	1,302.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	31/08/2024	21013786	800	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	31/08/2024	21013787	572	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	31/08/2024	21013453	76,799.40	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Fees - Translations	550010	Customer Contact Team	A48700	31/08/2024	21013118	3,396.99	TRANSLATE PLUS LIMITED
Norwich City Council	Fees - Translations	550010	Customer Contact Team	A48700	31/08/2024	21013394	1,399.32	LANGUAGE LINE LTD
Norwich City Council	Postages	550040	Customer Support Team	A40800	31/08/2024	21013617	2,269.59	ADARE SEC LIMITED
Norwich City Council	Postages	550040	Customer Support Team	A40800	31/08/2024	21013625	10,910.80	ADARE SEC LIMITED
Norwich City Council	Postages	550040	Customer Support Team	A40800	31/08/2024	21013626	15,497.30	ADARE SEC LIMITED
Norwich City Council	Gas Cent Heating Repairs C Wks	730020	HRA Repairs	A23600	31/08/2024	21013515	3,251.30	CORGI TECHNICAL SERVICES LIMITED
Norwich City Council	Compliance Works (Revenue)	730020	HRA Repairs	A26100	31/08/2024	21013357	581.83	PENNINGTON CHOICES LIMITED
Norwich City Council	Compliance Works (Revenue)	730020	HRA Repairs	A26100	31/08/2024	21013520	1,077.30	PENNINGTON CHOICES LIMITED
Norwich City Council	Compliance Works (Revenue)	730020	HRA Repairs	A26100	31/08/2024	21013750	4,562.66	ENVIRONTEC LIMITED
Norwich City Council	Heating/Boilers Communal	X95010	Housing & Community Safety HRA Capital	C10600	31/08/2024	21013247	607.5	SYCOUS LIMITED
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	31/08/2024	21013723	4,024.00	NORSE EASTERN LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	31/08/2024	21013725	1,970.00	NORSE EASTERN LTD
Norwich City Council	Purchase of Land & Buildings	X95060	Housing Delivery HRA Capital	C10000	31/08/2024	21013296	3,166.00	RICHARD UTTING ASSOCIATES LLP