

Payments to suppliers over £500 - September 2024

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Advertising General	620060	Development Management	A41600	12/09/2024	21013970	508.76	NEWSQUEST MEDIA GROUP
Norwich City Council	Advertising General	620060	Development Management	A41600	19/09/2024	21014402	508.76	NEWSQUEST MEDIA GROUP
Norwich City Council	Advertising General	520040	Land Searches	A41600	23/09/2024	21014748	3,297.50	NORFOLK COUNTY COUNCIL
Norwich City Council	Advertising General	530020	Personnel Services	A41600	02/09/2024	21014327	7,325.00	LINKEDIN IRELAND UNLIMITED COMPANY
Norwich City Council	Agency Supply Staff	520020	Committee Secretariat	A11300	09/09/2024	21013619	675.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520020	Committee Secretariat	A11300	09/09/2024	21013622	555.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520020	Committee Secretariat	A11300	11/09/2024	21013896	675.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520020	Committee Secretariat	A11300	11/09/2024	21013904	787.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520020	Committee Secretariat	A11300	18/09/2024	21014354	825.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520020	Committee Secretariat	A11300	25/09/2024	21014755	960.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	310020	Communications Team	A11300	09/09/2024	21013610	8,970.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	512020	Corporate & Commercial Service	A11300	03/09/2024	21013596	3,680.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	512020	Corporate & Commercial Service	A11300	10/09/2024	21013829	4,600.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	512020	Corporate & Commercial Service	A11300	17/09/2024	21014346	4,600.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	512020	Corporate & Commercial Service	A11300	25/09/2024	21014777	4,600.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550080	Corporate Business Services	A11300	11/09/2024	21013942	896.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550080	Corporate Business Services	A11300	18/09/2024	21014380	896.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550080	Corporate Business Services	A11300	25/09/2024	21014867	896.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520030	Council Elections	A11300	03/09/2024	21013593	725.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520030	Council Elections	A11300	10/09/2024	21013830	3,625.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520030	Council Elections	A11300	17/09/2024	21014246	3,625.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515020	Council Tax Admin	A11300	06/09/2024	21013500	14,699.53	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515020	Council Tax Admin	A11300	06/09/2024	21013502	558.24	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515020	Council Tax Admin	A11300	06/09/2024	21013502	11,443.28	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515020	Council Tax Admin	A11300	26/09/2024	21015399	8,931.36	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515020	Council Tax Admin	A11300	26/09/2024	21015401	11,536.34	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	610015	Development & City Services	A11300	04/09/2024	21013382	19,710.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	620046	East Norwich Programme Mngmnt	A11300	03/09/2024	21013612	9,660.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520015	Electoral Registration	A11300	03/09/2024	21013600	584.91	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710020	Head of Housing	A11300	17/09/2024	21014344	866.88	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710020	Head of Housing	A11300	24/09/2024	21014703	3,150.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	320100	Head of Transformation	A11300	03/09/2024	21013943	6,916.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	320100	Head of Transformation	A11300	04/09/2024	21013397	5,951.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	320100	Head of Transformation	A11300	25/09/2024	21014832	10,530.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	04/09/2024	21013392	2,202.31	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	05/09/2024	21013418	2,386.06	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	11/09/2024	21013882	2,739.95	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	18/09/2024	21014334	2,744.45	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	25/09/2024	21014807	2,746.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	420150	Neighbourhood Operations	A11300	04/09/2024	21013410	1,236.27	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710120	Neighbourhood Services	A11300	02/09/2024	21013202	677.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710120	Neighbourhood Services	A11300	05/09/2024	21013415	2,448.34	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710120	Neighbourhood Services	A11300	12/09/2024	21013920	677.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710120	Neighbourhood Services	A11300	18/09/2024	21014397	677.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710120	Neighbourhood Services	A11300	25/09/2024	21015562	677.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710120	Neighbourhood Services	A11300	27/09/2024	21015383	3,302.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	04/09/2024	21013638	758.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	05/09/2024	21013401	813.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	09/09/2024	21013685	650.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	09/09/2024	21013688	520.32	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	11/09/2024	21013935	813.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	11/09/2024	21013936	758.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	12/09/2024	21014018	650.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	18/09/2024	21014377	607.04	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	18/09/2024	21014379	650.41	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	20/09/2024	21014531	813.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	25/09/2024	21014833	661.24	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	25/09/2024	21014834	758.80	REDACTED COMMERCIAL CONFIDENTIALITY

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Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	25/09/2024	21014837	813.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	530020	Personnel Services	A11300	05/09/2024	21013412	3,471.71	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	530020	Personnel Services	A11300	11/09/2024	21013940	1,095.36	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	530020	Personnel Services	A11300	18/09/2024	21014381	938.88	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300	04/09/2024	21013398	2,866.35	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300	04/09/2024	21013623	2,214.49	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300	05/09/2024	21013414	2,914.49	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300	11/09/2024	21013897	2,592.07	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300	18/09/2024	21014356	2,607.38	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300	25/09/2024	21014859	2,714.53	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	04/09/2024	21013657	1,292.31	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	11/09/2024	21014101	1,723.09	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	18/09/2024	21014534	1,723.08	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	25/09/2024	21014933	1,723.08	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	02/09/2024	21013189	2,206.13	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	02/09/2024	21013457	2,177.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	04/09/2024	21013636	910.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	09/09/2024	21013684	1,378.83	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	09/09/2024	21013687	3,628.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	10/09/2024	21013770	1,137.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	11/09/2024	21013938	728.16	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	16/09/2024	21014199	3,628.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	18/09/2024	21014378	728.16	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	20/09/2024	21014532	1,378.83	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	23/09/2024	21014701	3,628.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	23/09/2024	21014702	919.22	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	30/09/2024	21015099	3,628.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	30/09/2024	21015104	919.22	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	05/09/2024	21014590	9,820.95	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	17/09/2024	21014737	1,981.05	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	30/09/2024	21015953	5,395.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Asbestos Register Survey	730020	HRA Repairs	A25200	09/09/2024	21013620	1,433.75	VIVID RESOURCING LIMITED
Norwich City Council	Asbestos Register Survey	730020	HRA Repairs	A25200	11/09/2024	21013901	2,018.90	VIVID RESOURCING LIMITED
Norwich City Council	Asbestos Register Survey	730020	HRA Repairs	A25200	17/09/2024	21014570	1,529.20	ENVIRONTEC LIMITED
Norwich City Council	Asbestos Register Survey	730020	HRA Repairs	A25200	18/09/2024	21014355	2,012.60	VIVID RESOURCING LIMITED
Norwich City Council	Asbestos Register Survey	730020	HRA Repairs	A25200	25/09/2024	21014806	2,611.68	ENVIRONTEC LIMITED
Norwich City Council	Asbestos Register Survey	730020	HRA Repairs	A25200	25/09/2024	21015554	2,012.60	VIVID RESOURCING LIMITED
Norwich City Council	Audit Fees - standard	514015	External Audit	A40000	27/09/2024	21015244	53,222.75	ERNST & YOUNG LLP
Norwich City Council	Bathrooms	X95010	Housing & Community Safety HRA Ca	C10500	27/09/2024	21015233	174,276.93	GASWAY SERVICES LTD
Norwich City Council	Building Rents	220000	Investment Properties	A30000	23/09/2024	21015522	30,614.78	GROUNDMERE LTD
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004189	918.24	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004190	646.24	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004191	892.89	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004192	712.75	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004193	925.34	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004194	915.11	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004195	902.22	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004196	918.24	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004197	882.04	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004198	918.24	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004199	731.31	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004200	833.35	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004201	892.89	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004202	714.27	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004203	768.13	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004204	644.96	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004205	811.70	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004206	942.79	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004207	886.96	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004208	584.31	REDACTED PERSONAL DATA

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Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004392	1,098.58	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004393	599.23	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004394	932.13	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004395	599.23	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004396	599.23	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004397	832.26	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004398	639.17	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004399	932.13	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004400	898.84	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004401	699.10	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004402	1,098.58	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004403	565.94	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004404	732.39	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004405	583.69	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004406	925.47	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004407	746.70	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004408	807.69	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004409	645.75	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004410	807.69	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004411	559.17	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004412	559.17	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004413	683.43	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004414	683.43	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004415	807.69	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004416	726.92	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004417	946.75	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004418	804.73	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004419	1,005.92	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004420	1,656.80	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004421	798.82	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004422	946.75	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004423	852.07	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004424	887.57	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004425	2,366.86	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004426	946.75	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004427	946.75	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004428	3,491.12	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004429	2,485.21	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004430	798.82	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004431	2,366.86	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004432	702.42	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004433	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004447	2,380.23	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	24/09/2024	22004449	2,380.23	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	24/09/2024	22004450	1,250.00	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	24/09/2024	22004451	1,250.00	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	24/09/2024	22004452	1,250.00	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	24/09/2024	22004453	1,250.00	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	24/09/2024	22004454	1,250.00	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	24/09/2024	22004455	1,250.00	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	24/09/2024	22004456	1,250.00	REDACTED PERSONAL DATA
Norwich City Council	Cleansing Contracts	431080	Integrated Waste Management	A50900	23/09/2024	21014987	417,694.66	BIFFA MUNICIPAL LIMITED
Norwich City Council	Community Alarm	X95010	Housing & Community Safety HRA Ca	C12100	17/09/2024	21015914	44,844.06	ENGLISH SECURITY
Norwich City Council	Compensation to Tenants	710120	Neighbourhood Services	A44300	12/09/2024	21013967	2,785.68	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Compensation to Tenants	710120	Neighbourhood Services	A44300	30/09/2024	21015942	521.99	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Compliance Works (Revenue)	730020	HRA Repairs	A26100	04/09/2024	21013823	18,281.53	PENNINGTON CHOICES LIMITED
Norwich City Council	Compliance Works (Revenue)	730020	HRA Repairs	A26100	10/09/2024	21014113	9,000.00	EVOLUTION CONTRACT MANAGEMENT LIMITED
Norwich City Council	Compliance Works (Revenue)	730020	HRA Repairs	A26100	17/09/2024	21014570	5,000.00	ENVIRONTEC LIMITED
Norwich City Council	Compliance Works (Revenue)	730020	HRA Repairs	A26100	17/09/2024	21014730	1,415.67	ENVIRONTEC LIMITED
Norwich City Council	Compliance Works (Revenue)	730020	HRA Repairs	A26100	25/09/2024	21015334	867.20	ENVIRONTEC LIMITED

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Compliance Works (Revenue)	730020	HRA Repairs	A26100	30/09/2024	21015737	559.15	PENNINGTON CHOICES LIMITED
Norwich City Council	Compliance Works (Revenue)	730020	HRA Repairs	A26100	30/09/2024	21015839	2,421.40	PENNINGTON CHOICES LIMITED
Norwich City Council	Compliance Works (Revenue)	730020	HRA Repairs	A26100	30/09/2024	21015839	3,922.70	PENNINGTON CHOICES LIMITED
Norwich City Council	Computer Charges General	620010	Planning Management Account	A51900	06/09/2024	21013660	12,700.00	IDOX SOFTWARE LIMITED
Norwich City Council	Contribution to Fly Tipping	710120	Neighbourhood Services	A28200	06/09/2024	21013847	1,953.70	NORWICH CITY SERVICES LTD
Norwich City Council	Contribution to Fly Tipping	710120	Neighbourhood Services	A28200	10/09/2024	21013844	1,671.29	NORWICH CITY SERVICES LTD
Norwich City Council	Council Tax Surplus or Deficit	740010	General HRA Premises	A84400	20/09/2024	21014506	195,238.32	NORWICH CITY COUNCIL-1
Norwich City Council	Day to Day Reps (ES/Prop Grp)	210001	Carrow House	A25700	17/09/2024	21015512	503.60	STANNAH LIFTS LTD
Norwich City Council	Day to Day Reps (ES/Prop Grp)	220000	Investment Properties	A25700	04/09/2024	21013396	3,500.00	EVOLUTION CONTRACT MANAGEMENT LIMITED
Norwich City Council	Day to Day Reps (ES/Prop Grp)	220000	Investment Properties	A25700	18/09/2024	21014374	525.00	NORTH & HAWKINS LTD
Norwich City Council	Day to Day Reps (ES/Prop Grp)	220000	Investment Properties	A25700	26/09/2024	21014845	4,500.00	EVOLUTION CONTRACT MANAGEMENT LIMITED
Norwich City Council	Day to Day Reps (ES/Prop Grp)	643040	Multi-Storey Car Parks	A25700	30/09/2024	21015100	650.00	CONISBEE
Norwich City Council	Day to Day Reps (ES/Prop Grp)	190000	Property Stewardship	A25700	17/09/2024	21014335	1,265.00	MESSENGER CONSTRUCTION LTD
Norwich City Council	Decoration Allowances	710230	Void Dwelling Management	A47100	23/09/2024	21014630	960.00	B&Q FINANCIAL SERVICES (DD Payments)
Norwich City Council	Decoration Allowances	710230	Void Dwelling Management	A47100	23/09/2024	21014630	1,490.00	B&Q FINANCIAL SERVICES (DD Payments)
Norwich City Council	Decoration Allowances	710230	Void Dwelling Management	A47100	23/09/2024	21014630	2,340.00	B&Q FINANCIAL SERVICES (DD Payments)
Norwich City Council	Decoration Allowances	710230	Void Dwelling Management	A47100	23/09/2024	21014630	2,730.00	B&Q FINANCIAL SERVICES (DD Payments)
Norwich City Council	Dilapidation	210000	Economic Development	A20400	10/09/2024	21014100	800.00	ROCHE CHARTERED SURVEYORS
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Ca	C11900	05/09/2024	21015363	8,424.92	COOKES HEATING LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Ca	C11900	06/09/2024	21013480	8,068.29	COOKES HEATING LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Ca	C11900	06/09/2024	21014026	7,088.00	EMS Lifts Ltd
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Ca	C11900	08/09/2024	21014036	13,939.29	P CASEY
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Ca	C11900	10/09/2024	21014129	8,987.00	CARELIFT SERVICES LIMITED
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Ca	C11900	12/09/2024	21015771	606.88	T M BROWNE LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Ca	C11900	12/09/2024	21015771	2,757.55	T M BROWNE LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Ca	C11900	16/09/2024	21014373	14,309.79	CS SOLUTIONS LIMITED
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Ca	C11900	16/09/2024	21014505	7,029.70	NORWICH CITY SERVICES LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Ca	C11900	18/09/2024	21014537	4,844.40	P CASEY
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Ca	C11900	19/09/2024	21014467	5,645.00	EMS Lifts Ltd
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Ca	C11900	19/09/2024	21014625	966.34	ASPIRE ADAPTATIONS LIMITED
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Ca	C11900	26/09/2024	21014988	8,031.91	ASPIRE ADAPTATIONS LIMITED
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Ca	C11900	27/09/2024	21015192	6,544.80	COOKES HEATING LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Ca	C11900	30/09/2024	21015758	7,675.55	T M BROWNE LTD
Norwich City Council	Disinfecting Dustbins	721020	Estates Management	A26200	23/09/2024	21014987	5,703.78	BIFFA MUNICIPAL LIMITED
Norwich City Council	Door Access Controls	X95010	Housing & Community Safety HRA Ca	C11200	30/09/2024	21015480	25,314.82	ALPHATRACK SYSTEMS LTD
Norwich City Council	Door Access Controls	X95010	Housing & Community Safety HRA Ca	C11200	30/09/2024	21015481	24,450.01	ALPHATRACK SYSTEMS LTD
Norwich City Council	DPP Printing Costs	520030	Council Elections	A47500	07/09/2024	21014991	5,206.03	FINANCIAL DATA MANAGEMENT LTD (FDM)
Norwich City Council	Electrical	X95010	Housing & Community Safety HRA Ca	C10200	16/09/2024	21014115	106,705.12	GASWAY SERVICES LTD
Norwich City Council	Electrical	X95010	Housing & Community Safety HRA Ca	C10200	17/09/2024	21014337	16,400.94	GASWAY SERVICES LTD
Norwich City Council	Empty Rating	740010	General HRA Premises	A29800	16/09/2024	21014164	42,086.40	NORWICH CITY COUNCIL-1
Norwich City Council	Environmental Improvements	710120	Neighbourhood Services	A23700	10/09/2024	21013843	6,414.00	NORWICH CITY SERVICES LTD
Norwich City Council	Equip-Repairs/Mtce	170101	Norman Centre, Bignold Road	A42800	17/09/2024	21014338	530.00	DALES SPORTS SURFACES LTD
Norwich City Council	Estate Aesthetics	X95010	Housing & Community Safety HRA Ca	C11300	27/09/2024	21015567	1,890.94	CLC CONTRACTORS LTD
Norwich City Council	Estate Aesthetics	X95010	Housing & Community Safety HRA Ca	C11300	27/09/2024	21015568	2,384.96	CLC CONTRACTORS LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Cap	C12500	04/09/2024	21013365	10,937.73	P CASEY
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Cap	C12500	04/09/2024	21015525	16,513.48	STEVEN HOLDINGS LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Cap	C12500	05/09/2024	21014810	5,500.00	COOKES HEATING LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Cap	C12500	05/09/2024	21014810	8,088.04	COOKES HEATING LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Cap	C12500	06/09/2024	21014392	15,948.84	ARK PROPERTY SERVICES LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Cap	C12500	08/09/2024	21013909	532.25	R R KERSHAW BUILDERS LIMITED
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Cap	C12500	08/09/2024	21014507	1,451.67	R R KERSHAW BUILDERS LIMITED
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Cap	C12500	12/09/2024	21015400	7,257.42	T M BROWNE LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Cap	C12500	15/09/2024	21014503	12,148.02	R R KERSHAW BUILDERS LIMITED
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Cap	C12500	15/09/2024	21015776	593.91	R R KERSHAW BUILDERS LIMITED
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Cap	C12500	15/09/2024	21015776	9,169.66	R R KERSHAW BUILDERS LIMITED
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Cap	C12500	19/09/2024	21015185	5,698.39	BROADLAND HOUSING ASSOCIATION LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Cap	C12500	23/09/2024	21015309	5,748.92	ASPIRE ADAPTATIONS LIMITED
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Cap	C12500	27/09/2024	21014979	9,780.33	COOKES HEATING LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Cap	C12500	30/09/2024	21015347	2,195.00	NORSE EASTERN LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Cap	C12500	30/09/2024	21015778	1,613.68	COXS BOATYARD LIMITED

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Exp on Grants	X95060	Housing Delivery HRA Capital	C12500	09/09/2024	21014973	145,562.40	NORWICH HOUSING SOCIETY
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF	C12500	09/09/2024	21013635	944.00	ECHO YOUTH THEATRE
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF	C12500	12/09/2024	21013960	1,500.00	CHARING CROSS CENTRE
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF	C12500	19/09/2024	21014384	2,500.00	SOUNDYARD CIC
Norwich City Council	Exp on Loans/Financial Asstnce	X90010	Housing & Community Safety GF Cap	C12600	23/09/2024	21015309	1,429.70	ASPIRE ADAPTATIONS LIMITED
Norwich City Council	External Wall Insulation	730020	HRA Repairs	A24900	30/09/2024	21015945	5,338.72	1ST CHOICE INSULATIONS LTD
Norwich City Council	External Wall Insulation	730020	HRA Repairs	A24900	30/09/2024	21015945	6,283.16	1ST CHOICE INSULATIONS LTD
Norwich City Council	External Wall Insulation	730020	HRA Repairs	A24900	30/09/2024	21015947	45,284.76	1ST CHOICE INSULATIONS LTD
Norwich City Council	External Wall Insulation	730020	HRA Repairs	A24900	30/09/2024	21015947	47,870.62	1ST CHOICE INSULATIONS LTD
Norwich City Council	Fees - Translations	550010	Customer Contact Team	A48700	30/09/2024	21014974	2,067.46	TRANSLATE PLUS LIMITED
Norwich City Council	Fees - Translations	550010	Customer Contact Team	A48700	30/09/2024	21015488	1,246.44	LANGUAGE LINE LTD
Norwich City Council	Fees & Charges Misc Other	100000	Markets	A90300	16/09/2024	21014150	3,000.00	GENEALITYART
Norwich City Council	Fire Prevention Works	730020	HRA Repairs	A24800	25/09/2024	21014950	10,738.40	UNITED KINGDOM TESTING & CERTIFICATION
Norwich City Council	Fire Prevention Works	730020	HRA Repairs	A24800	26/09/2024	21014951	10,738.40	UNITED KINGDOM TESTING & CERTIFICATION
Norwich City Council	Fire Prevention Works	730020	HRA Repairs	A24800	30/09/2024	21015090	10,737.20	UNITED KINGDOM TESTING & CERTIFICATION
Norwich City Council	Fixtures & Fittings	643040	Multi-Storey Car Parks	A27500	20/09/2024	21014554	556.00	K RACKHAM & SON ENGINEERING LTD
Norwich City Council	Fleas/Wasps/Needles	710120	Neighbourhood Services	A23800	05/09/2024	21013637	2,700.00	THERMOKIL
Norwich City Council	Gas Cent Heating Repairs C Wks	730020	HRA Repairs	A23600	18/09/2024	21014598	129,925.12	GASWAY SERVICES LTD
Norwich City Council	Gas Cent Heating Repairs C Wks	730020	HRA Repairs	A23600	23/09/2024	21014692	29,127.40	GASWAY SERVICES LTD
Norwich City Council	Gas Cent Heating Repairs C Wks	730020	HRA Repairs	A23600	30/09/2024	21015782	1,850.74	CORGI TECHNICAL SERVICES LIMITED
Norwich City Council	General Repairs	730020	HRA Repairs	A23000	13/09/2024	21014180	107,302.38	NORWICH CITY SERVICES LTD
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	23/09/2024	22004297	606.97	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	23/09/2024	22004371	751.87	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	26/09/2024	21014808	1,054.41	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410045	Syrian Refugee Programme	A20300	12/09/2024	21014074	997.00	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	General Repairs & Mtce	410045	Syrian Refugee Programme	A20300	12/09/2024	21015878	1,460.00	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	Grants - Main ex SLA's	310060	Social Policy/Arts Grants	A46300	10/09/2024	21013806	4,000.00	NEW ROUTES INTEGRATION
Norwich City Council	Grants - Main ex SLA's	310060	Social Policy/Arts Grants	A46300	12/09/2024	21013974	3,400.00	THE NEST PROJECT
Norwich City Council	Grants - Special Projects	420142	Shared Prosperity Fund	A45600	20/09/2024	21014540	56,492.00	THE NR5 PROJECT
Norwich City Council	Heating Oil	721040	District Heating	A26900	24/09/2024	21014789	3,666.60	RIX PETROLEUM LTD
Norwich City Council	Heating/Boilers Communal	X95010	Housing & Community Safety HRA Ca	C10600	02/09/2024	21013205	8,137.01	GASWAY SERVICES LTD
Norwich City Council	Heating/Boilers Communal	X95010	Housing & Community Safety HRA Ca	C10600	17/09/2024	21014396	750.00	SYCOUS LIMITED
Norwich City Council	Heating/Boilers Communal	X95010	Housing & Community Safety HRA Ca	C10600	26/09/2024	21014823	1,000.00	STIEBEL ELTRON UK LIMITED
Norwich City Council	Heating/Boilers Domestic	X95010	Housing & Community Safety HRA Ca	C10700	18/09/2024	21014480	90,925.24	DODD GROUP (EASTERN) LTD
Norwich City Council	Hire of Plants	723100	Caretakers - Mobile	A30800	03/09/2024	21013399	1,268.96	NORTHGATE VEHICLE HIRE
Norwich City Council	Hire of Plants	723100	Caretakers - Mobile	A30800	30/09/2024	21015295	1,268.96	NORTHGATE VEHICLE HIRE
Norwich City Council	Homelessness	410030	Homelessness	A40200	01/09/2024	21013722	2,590.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	01/09/2024	21013722	3,150.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	02/09/2024	21013766	2,100.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	02/09/2024	21013766	3,570.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	02/09/2024	21013768	3,150.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	02/09/2024	21013782	1,610.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	02/09/2024	21013782	3,140.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	26/09/2024	21014975	539.71	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Inspection (Electrical Equip)	730020	HRA Repairs	A42600	04/09/2024	21013476	3,433.91	GASWAY SERVICES LTD
Norwich City Council	Inspection (Electrical Equip)	730020	HRA Repairs	A42600	16/09/2024	21014114	4,566.12	GASWAY SERVICES LTD
Norwich City Council	Insurance - Premiums	290000	City Hall	A29600	24/09/2024	21015155	43,954.40	ARTHUR J GALLAGHER INSURANCE BROKERS LTD
Norwich City Council	Insurance - Premiums	600070	Head of City Development	A29600	10/09/2024	21014110	2,600.00	CBRE LIMITED
Norwich City Council	Intangible Fixed Assets	X90030	Resources GF Capital	C12400	03/09/2024	21013301	34,170.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	03/09/2024	21013302	22,450.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	03/09/2024	21014773	2,532.05	CHECKPRINT LTD
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	10/09/2024	21013840	2,253.71	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	12/09/2024	21014772	18,780.00	VICTORIA SOLUTIONS LTD TA VICTORIA FORMS
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	16/09/2024	21014173	21,547.20	LONE WORKER SOLUTIONS LTD
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	20/09/2024	21015816	5,668.09	GLADSTONE MRM LTD
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	23/09/2024	21014541	228,346.00	CIVICA UK LTD
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	26/09/2024	21014853	4,660.00	RA INFORMATION SYSTEMS
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	27/09/2024	21014659	1,262.48	SOFTCAT PLC
Norwich City Council	IT Services - Contract Charge	321025	IT Infrastructure	A50400	04/09/2024	21013634	783.30	PHOENIX SOFTWARE LTD
Norwich City Council	IT Services - Contract Charge	321025	IT Infrastructure	A50400	20/09/2024	21014539	3,469.20	PHOENIX SOFTWARE LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	IT Services - Development Fund	321026	IT Applications	A50600	20/09/2024	21014504	1,708.00	CIVICA UK LTD
Norwich City Council	IT Services - Development Fund	321026	IT Applications	A50600	30/09/2024	21015094	1,420.20	PHOENIX SOFTWARE LTD
Norwich City Council	IT Software Purchase	321026	IT Applications	A41400	24/09/2024	21014695	3,500.00	RECITE ME LIMITED
Norwich City Council	IT Software Purchase	643020	Off Street Car Parks	A41400	09/09/2024	21013691	1,086.75	FLOWBIRD SMART CITY UK LTD
Norwich City Council	IT Software Purchase	643020	Off Street Car Parks	A41400	09/09/2024	21013692	3,998.36	FLOWBIRD SMART CITY UK LTD
Norwich City Council	IT Software Purchase	644050	On Street Operations	A41400	09/09/2024	21013692	674.98	FLOWBIRD SMART CITY UK LTD
Norwich City Council	IT Software Purchase	160000	Open Spaces	A41400	09/09/2024	21013692	700.06	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Kitchens	X95010	Housing & Community Safety HRA Ca	C10400	27/09/2024	21015228	26,435.33	GASWAY SERVICES LTD
Norwich City Council	Kitchens	X95010	Housing & Community Safety HRA Ca	C10400	27/09/2024	21015228	124,846.65	GASWAY SERVICES LTD
Norwich City Council	Legal Expenses	710170	Collection Team	A47600	24/09/2024	21014783	2,384.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Expenses	220000	Investment Properties	A47600	30/09/2024	21016049	3,713.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Expenses	620070	Towns Fund	A47600	12/09/2024	21015473	34,760.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	03/09/2024	21014804	6,129.00	T C GARRETT ROOFING LTD
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	13/09/2024	21014179	165,663.83	NORWICH CITY SERVICES LTD
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	16/09/2024	21014207	7,271.25	NORWICH CITY SERVICES LTD
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	16/09/2024	21014211	20,769.71	NORWICH CITY SERVICES LTD
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	16/09/2024	21014213	6,843.71	NORWICH CITY SERVICES LTD
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	30/09/2024	21015713	8,796.43	SRT SCAFFOLDING SERVICES LTD
Norwich City Council	NCSL Asset Recharge	431050	Environmental Services	A72000	19/09/2024	21014453	32,359.25	NORWICH CITY SERVICES LTD
Norwich City Council	NCSL Deposit Recharge	421020	Household Heath Conservators	A72100	19/09/2024	21014453	551.92	NORWICH CITY SERVICES LTD
Norwich City Council	NCSL Deposit Recharge	160000	Open Spaces	A72100	19/09/2024	21014453	1,410.46	NORWICH CITY SERVICES LTD
Norwich City Council	NCSL Deposit Recharge	290003	Swanton Road	A72100	19/09/2024	21014453	3,127.54	NORWICH CITY SERVICES LTD
Norwich City Council	New Constructn/Convrns/Renovtn	X90050	Environment Services GF Capital	C10100	20/09/2024	21015190	2,314.38	CANNON CLARKE ARCHITECTS
Norwich City Council	New Constructn/Convrns/Renovtn	X90050	Environment Services GF Capital	C10100	23/09/2024	21014978	892.80	CANNON CLARKE ARCHITECTS
Norwich City Council	New Constructn/Convrns/Renovtn	X90050	Environment Services GF Capital	C10100	23/09/2024	21015652	1,806.90	AGA GROUP ENVIRO-FIX LTD
Norwich City Council	New Constructn/Convrns/Renovtn	X90050	Environment Services GF Capital	C10100	23/09/2024	21015735	19,640.53	KOMPAN LTD
Norwich City Council	New Constructn/Convrns/Renovtn	X90050	Environment Services GF Capital	C10100	24/09/2024	21014710	12,319.13	TGA Alliance Limited
Norwich City Council	New Constructn/Convrns/Renovtn	X90050	Environment Services GF Capital	C10100	30/09/2024	21015075	570.00	CANHAM CONSULTING LTD
Norwich City Council	New Constructn/Convrns/Renovtn	X91003	General Fund Capital Expenditure	C10100	05/09/2024	21014476	16,976.83	TGA Alliance Limited
Norwich City Council	New Constructn/Convrns/Renovtn	X95010	Housing & Community Safety HRA Ca	C10100	03/09/2024	21013322	2,500.00	PR CONSULTATION LIMITED
Norwich City Council	New Constructn/Convrns/Renovtn	X95060	Housing Delivery HRA Capital	C10100	04/09/2024	21015107	5,000.00	EGAN BENNET ARCHITECTS LIMITED
Norwich City Council	New Constructn/Convrns/Renovtn	X95060	Housing Delivery HRA Capital	C10100	23/09/2024	21014984	5,616.00	ANGLIAN DEMOLITION & ASBESTOS LTD
Norwich City Council	New Constructn/Convrns/Renovtn	X90070	Planning & Regulatory Services GF C	C10100	13/09/2024	21014174	3,187.50	PRE-CONSTRUCT ARCHAEOLOGY LTD
Norwich City Council	New Constructn/Convrns/Renovtn	X90070	Planning & Regulatory Services GF C	C10100	25/09/2024	21014770	1,250.00	INGLETON WOOD LLP
Norwich City Council	New Constructn/Convrns/Renovtn	X90080	Property & Economic Development GF	C10100	04/09/2024	21014130	62,022.56	N D WILLAN BUILDING CONTRACTORS LTD
Norwich City Council	New Constructn/Convrns/Renovtn	X90080	Property & Economic Development GF	C10100	05/09/2024	21014069	12,074.50	GREYSTONE AND MASON LIMITED
Norwich City Council	New Constructn/Convrns/Renovtn	X90080	Property & Economic Development GF	C10100	10/09/2024	21013680	8,545.00	BROADWAY MALYAN LIMITED
Norwich City Council	New Constructn/Convrns/Renovtn	X90080	Property & Economic Development GF	C10100	12/09/2024	21015721	2,375.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrns/Renovtn	X90080	Property & Economic Development GF	C10100	16/09/2024	21014182	2,250.00	SAVILLS (UK) LTD
Norwich City Council	New Constructn/Convrns/Renovtn	X90080	Property & Economic Development GF	C10100	19/09/2024	21014401	9,000.00	ARLINGCLOSE LTD
Norwich City Council	New Constructn/Convrns/Renovtn	X90080	Property & Economic Development GF	C10100	23/09/2024	21014595	4,999.00	NORFOLK COUNTY COUNCIL
Norwich City Council	New Constructn/Convrns/Renovtn	X90080	Property & Economic Development GF	C10100	27/09/2024	21015494	2,500.00	PURCELL ARCHITECTURE
Norwich City Council	New Constructn/Convrns/Renovtn	X90080	Property & Economic Development GF	C10100	30/09/2024	21015031	2,850.00	BROADWAY MALYAN LIMITED
Norwich City Council	New Constructn/Convrns/Renovtn	X90080	Property & Economic Development GF	C10100	30/09/2024	21015059	5,007.50	BDB PITMANS LLP
Norwich City Council	New Constructn/Convrns/Renovtn	X90080	Property & Economic Development GF	C10100	30/09/2024	21015091	30,000.00	Place Partners Ltd
Norwich City Council	New Constructn/Convrns/Renovtn	X90080	Property & Economic Development GF	C10100	30/09/2024	21015115	975.00	CONISBEE
Norwich City Council	New Constructn/Convrns/Renovtn	X90020	Strategy, Engagement & Culture GF C	C10100	02/09/2024	21013222	3,650.00	MATTER OF PLACE ARCHITECTS CIC
Norwich City Council	New Constructn/Convrns/Renovtn	X90020	Strategy, Engagement & Culture GF C	C10100	04/09/2024	21014130	57,251.60	N D WILLAN BUILDING CONTRACTORS LTD
Norwich City Council	New Constructn/Convrns/Renovtn	X90020	Strategy, Engagement & Culture GF C	C10100	04/09/2024	21014225	29,528.54	N D WILLAN BUILDING CONTRACTORS LTD
Norwich City Council	New Constructn/Convrns/Renovtn	X90020	Strategy, Engagement & Culture GF C	C10100	11/09/2024	21015720	1,175.78	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrns/Renovtn	X90020	Strategy, Engagement & Culture GF C	C10100	16/09/2024	21014224	5,033.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrns/Renovtn	X90020	Strategy, Engagement & Culture GF C	C10100	16/09/2024	21014231	5,033.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrns/Renovtn	X90020	Strategy, Engagement & Culture GF C	C10100	20/09/2024	21014535	1,312.80	REDACTED PERSONAL DATA
Norwich City Council	New Constructn/Convrns/Renovtn	X90020	Strategy, Engagement & Culture GF C	C10100	25/09/2024	21014791	5,750.00	CLEAR CONSULTING & DESIGN LTD
Norwich City Council	New Constructn/Convrns/Renovtn	X90020	Strategy, Engagement & Culture GF C	C10100	25/09/2024	21014989	600.00	JARRETTS TRANSPORT LTD
Norwich City Council	New Constructn/Convrns/Renovtn	X90020	Strategy, Engagement & Culture GF C	C10100	30/09/2024	21015049	4,210.53	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Tree Planting	160000	Open Spaces	A28600	06/09/2024	21013870	9,446.41	NORWICH CITY SERVICES LTD
Norwich City Council	Other Distribution Services	710150	Innovation & Improvement Team	A49000	17/09/2024	21014201	8,677.24	CAVALIER MAILING SERVICES
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	02/09/2024	21013200	2,507.12	TMA BARK SUPPLIES LIMITED
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	06/09/2024	21013658	3,248.50	BIFFA MUNICIPAL LIMITED

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	10/09/2024	21013693	2,210.05	TMA BARK SUPPLIES LIMITED
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	17/09/2024	21014206	2,662.55	TMA BARK SUPPLIES LIMITED
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	26/09/2024	21014864	2,214.64	TMA BARK SUPPLIES LIMITED
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	26/09/2024	21014870	4,017.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	30/09/2024	21014982	2,864.40	TMA BARK SUPPLIES LIMITED
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	30/09/2024	21015076	540.14	TMA BARK SUPPLIES LIMITED
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	30/09/2024	21015105	71,584.80	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	30/09/2024	21015300	9,666.98	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	30/09/2024	21015478	869.23	CITRON HYGIENE UK LTD
Norwich City Council	Other Hired & Contracting Services	514010	Internal Audit	A51200	18/09/2024	21014376	29,327.63	SOUTH NORFOLK DISTRICT COUNCIL
Norwich City Council	Other Hired & Contracting Services	220000	Investment Properties	A51200	17/09/2024	21014235	7,500.00	SAVILLS (UK) LTD
Norwich City Council	Other Hired & Contracting Services	515010	NNDR Admin	A51200	04/09/2024	21013822	600.00	INFORM HOLDINGS LIMITED
Norwich City Council	Other Hired & Contracting Services	644010	On & Off Street Enforcement	A51200	04/09/2024	21013627	4,125.00	SOLACE IN BUSINESS LTD
Norwich City Council	Other Hired & Contracting Services	160000	Open Spaces	A51200	03/09/2024	21013607	11,044.80	PENNA PLC
Norwich City Council	Other Hired & Contracting Services	431020	Street Cleansing	A51200	01/09/2024	21013253	2,125.83	IGENIX LTD T/A ANIMAL WARDEN SERVICES
Norwich City Council	Other Hired & Contracting Services	431020	Street Cleansing	A51200	10/09/2024	21013846	1,656.00	NORWICH CITY SERVICES LTD
Norwich City Council	Other Hired & Contracting Services	431020	Street Cleansing	A51200	24/09/2024	21014750	750.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Other Hired & Contracting Services	431020	Street Cleansing	A51200	26/09/2024	21015042	22,690.50	NORWICH CITY SERVICES LTD
Norwich City Council	Other Hired & Contracting Services	431020	Street Cleansing	A51200	27/09/2024	21015060	650.67	NORWICH CITY SERVICES LTD
Norwich City Council	Personnel Services Support	522060	Public Safety & Emergency Plan	A70200	11/09/2024	21014112	13,375.44	NORFOLK COUNTY COUNCIL
Norwich City Council	Pool Car Direct Costs	290000	City Hall	A31400	18/09/2024	21014488	554.00	KEVIN FAIRWEATHER MOTOR ENGINEER
Norwich City Council	Postages	520030	Council Elections	A40800	02/09/2024	21013261	834.78	ROYAL MAIL GROUP PLC
Norwich City Council	Postages	520030	Council Elections	A40800	07/09/2024	21014992	17,520.75	FINANCIAL DATA MANAGEMENT LTD (FDM)
Norwich City Council	Postages	520030	Council Elections	A40800	09/09/2024	21013611	1,732.67	ROYAL MAIL GROUP PLC
Norwich City Council	Postages	520030	Council Elections	A40800	16/09/2024	21014146	1,090.86	ROYAL MAIL GROUP PLC
Norwich City Council	Postages	520030	Council Elections	A40800	19/09/2024	21014763	1,154.15	ROYAL MAIL GROUP PLC
Norwich City Council	Postages	520030	Council Elections	A40800	23/09/2024	21014677	1,006.68	ROYAL MAIL GROUP PLC
Norwich City Council	Postages	520030	Council Elections	A40800	30/09/2024	21014985	1,006.27	ROYAL MAIL GROUP PLC
Norwich City Council	Postages	550040	Customer Support Team	A40800	30/09/2024	21015389	664.23	ADARE SEC LIMITED
Norwich City Council	Postages	550040	Customer Support Team	A40800	30/09/2024	21015452	5,409.65	ADARE SEC LIMITED
Norwich City Council	Postages	550040	Customer Support Team	A40800	30/09/2024	21015453	13,224.39	ADARE SEC LIMITED
Norwich City Council	Professional Advice/Fees	620030	Building Regulations NonCharge	A51300	20/09/2024	21014599	45,000.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Professional Advice/Fees	610015	Development & City Services	A51300	05/09/2024	21013536	9,850.00	Partnering Regeneration Development Ltd
Norwich City Council	Professional Advice/Fees	610010	Economic Development Unit	A51300	27/09/2024	21014871	19,050.28	Partnering Regeneration Development Ltd
Norwich City Council	Professional Advice/Fees	522050	Environmental Protection	A51300	26/09/2024	21014849	1,484.10	MARTIN CRANFIELD ASSOCIATES LIMITED
Norwich City Council	Professional Advice/Fees	710020	Head of Housing	A51300	06/09/2024	21013587	11,358.00	TILE HILL INTERIM & EXECUTIVE LTD
Norwich City Council	Professional Advice/Fees	710020	Head of Housing	A51300	17/09/2024	21014344	15,692.68	ALLEN LANE LTD
Norwich City Council	Professional Advice/Fees	320100	Head of Transformation	A51300	30/09/2024	21015498	13,000.00	INNER CIRCLE CONSULTING LIMITED
Norwich City Council	Professional Advice/Fees	320100	Head of Transformation	A51300	30/09/2024	21015500	18,467.36	INNER CIRCLE CONSULTING LIMITED
Norwich City Council	Professional Advice/Fees	320100	Head of Transformation	A51300	30/09/2024	21015501	5,100.00	INNER CIRCLE CONSULTING LIMITED
Norwich City Council	Professional Advice/Fees	710090	Housing Property Services	A51300	04/09/2024	21013628	5,062.50	Interim Partners T/A New Street Consulting Group
Norwich City Council	Professional Advice/Fees	710090	Housing Property Services	A51300	25/09/2024	21015682	5,250.00	Interim Partners T/A New Street Consulting Group
Norwich City Council	Professional Advice/Fees	710090	Housing Property Services	A51300	30/09/2024	21015698	1,075.00	CANHAM CONSULTING LTD
Norwich City Council	Professional Advice/Fees	710150	Innovation & Improvement Team	A51300	30/09/2024	21015615	1,942.50	VIEWPOINT RESEARCH CIC
Norwich City Council	Professional Advice/Fees	220000	Investment Properties	A51300	10/09/2024	21013683	3,250.00	SAVILLS (UK) LTD
Norwich City Council	Professional Advice/Fees	220000	Investment Properties	A51300	20/09/2024	21015288	900.00	CARTER JONAS LLP
Norwich City Council	Professional Advice/Fees	220000	Investment Properties	A51300	20/09/2024	21015290	650.00	CARTER JONAS LLP
Norwich City Council	Professional Advice/Fees	220000	Investment Properties	A51300	24/09/2024	21015672	1,085.50	ROCHE CHARTERED SURVEYORS
Norwich City Council	Professional Advice/Fees	321025	IT Infrastructure	A51300	04/09/2024	21013633	757.50	PEOPLESOUT LIMITED
Norwich City Council	Professional Advice/Fees	520070	Licensing	A51300	09/09/2024	21013757	1,199.75	BRECKLAND DISTRICT COUNCIL
Norwich City Council	Professional Advice/Fees	520070	Licensing	A51300	10/09/2024	21014340	1,844.50	INSTITUTE OF LICENSING
Norwich City Council	Professional Advice/Fees	620015	Norfolk Strategic Framework	A51300	10/09/2024	21014414	12,500.00	OXFORD ECONOMICS LIMITED
Norwich City Council	Professional Advice/Fees	620010	Planning Management Account	A51300	05/09/2024	21013825	1,613.00	NORWICH CITY FOOTBALL CLUB
Norwich City Council	Professional Advice/Fees	620040	Planning Policy	A51300	03/09/2024	21014790	5,050.00	SUFFOLK COUNTY COUNCIL
Norwich City Council	Professional Advice/Fees	321050	Policy & Performance	A51300	30/09/2024	21015444	7,700.00	The RTK Ltd
Norwich City Council	Professional Advice/Fees	710110	Unallocated Costs	A51300	04/09/2024	21013395	4,208.77	REED EMPLOYMENT PLC
Norwich City Council	Projects	410140	Housing partnerships	A49300	18/09/2024	21014351	1,950.00	GREAT YARMOUTH BOROUGH COUNCIL
Norwich City Council	Projects	410140	Housing partnerships	A49300	24/09/2024	21014756	1,000.00	GREAT YARMOUTH BOROUGH COUNCIL
Norwich City Council	Projects	410140	Housing partnerships	A49300	24/09/2024	21014757	898.79	GREAT YARMOUTH BOROUGH COUNCIL
Norwich City Council	Projects	410140	Housing partnerships	A49300	24/09/2024	21014758	1,500.00	GREAT YARMOUTH BOROUGH COUNCIL

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Projects	410140	Housing partnerships	A49300	24/09/2024	21014759	950.00	GREAT YARMOUTH BOROUGH COUNCIL
Norwich City Council	Projects	410140	Housing partnerships	A49300	24/09/2024	21014761	1,500.00	GREAT YARMOUTH BOROUGH COUNCIL
Norwich City Council	Projects	421020	Household Heath Conservators	A49300	20/09/2024	21014422	1,875.00	FISHTRACK LIMITED
Norwich City Council	Projects	710145	Specialist Support Team	A49300	29/09/2024	21015293	500.00	TURN THE TIDES EA LTD
Norwich City Council	Projects	710145	Specialist Support Team	A49300	30/09/2024	21015942	521.99	SHINING KNIGHT CLEANERS LIMITED
Norwich City Council	Promotions and Events	315010	Civic Expenses	A40700	09/09/2024	21014127	545.10	LIGHTFOOT CATERING
Norwich City Council	Promotions and Events	315010	Civic Expenses	A40700	10/09/2024	21013769	575.00	PRODUCTION SERVICES ENTERTAINMENT LTD
Norwich City Council	Public Seats	160000	Open Spaces	A24300	04/09/2024	21013629	1,439.70	STREETMASTER PRODUCTS (SOUTH WALES) LTD
Norwich City Council	Purchase of Land & Buildings	X95060	Housing Delivery HRA Capital	C10000	12/09/2024	21014067	597.79	EON NEXT ENERGY LIMITED
Norwich City Council	Purchase of Land & Buildings	X95060	Housing Delivery HRA Capital	C10000	13/09/2024	21016043	10,050.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	Purchase of Land & Buildings	X95060	Housing Delivery HRA Capital	C10000	17/09/2024	21014567	18,975.00	WT DESIGN LIMITED
Norwich City Council	Purchase of Land & Buildings	X95060	Housing Delivery HRA Capital	C10000	30/09/2024	21015301	3,166.00	RICHARD UTTING ASSOCIATES LLP
Norwich City Council	Purchase of Land & Buildings	X90080	Property & Economic Development Gr	C10000	13/09/2024	21015420	6,831.80	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	Relocatable Camera Cost	721020	Estates Management	A43700	30/09/2024	21015007	750.00	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Re-Roofing	X95010	Housing & Community Safety HRA Ca	C11600	02/09/2024	21013224	62,404.15	ASPECT GROUP SERVICES LTD
Norwich City Council	Re-Roofing	X95010	Housing & Community Safety HRA Ca	C11600	30/09/2024	21015403	12,849.00	ASPECT GROUP SERVICES LTD
Norwich City Council	Re-Roofing	X95010	Housing & Community Safety HRA Ca	C11600	30/09/2024	21015550	124,617.09	ASPECT GROUP SERVICES LTD
Norwich City Council	Security / Surveillance Equipment	644060	Closed Circuit TV	A21400	25/09/2024	21014746	6,887.50	TRUETECH INTEGRATED LTD
Norwich City Council	Security/Cash in Transit	550010	Customer Contact Team	A47800	16/09/2024	21014198	1,508.40	DISCREET SECURITY LIMITED
Norwich City Council	Security/Cash in Transit	643040	Multi-Storey Car Parks	A47800	30/09/2024	21015182	8,384.80	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Security/Cash in Transit	643040	Multi-Storey Car Parks	A47800	30/09/2024	21015199	4,727.60	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Shared Services Norse (NNE)	431050	Environmental Services	A29100	19/09/2024	21014453	609,761.72	NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	03/09/2024	21014108	1,990.14	NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	03/09/2024	21014108	3,199.50	NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	16/09/2024	21015074	1,425.50	NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	16/09/2024	21015074	8,768.17	NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	16/09/2024	21015074	10,279.89	NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	18/09/2024	21015080	3,517.72	NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	18/09/2024	21015080	6,749.60	NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	18/09/2024	21015080	8,564.86	NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	25/09/2024	21015084	2,551.02	NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	25/09/2024	21015084	8,118.01	NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	30/09/2024	21015057	1,275.00	ENVIROTEC LIMITED
Norwich City Council	Site Security	290000	City Hall	A47700	25/09/2024	21014752	4,945.00	DISCREET SECURITY LIMITED
Norwich City Council	Site Security	100000	Markets	A47700	30/09/2024	21015120	4,122.56	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Spec Works CW srvc exN100	160000	Open Spaces	A20000	05/09/2024	21015314	2,830.00	THE HOUSE OF FLAGS LTD
Norwich City Council	Staff Training Expenses	520020	Committee Secretariat	A10800	10/09/2024	21014158	1,250.00	CORNERSTONE BACS
Norwich City Council	Staff Training Expenses	520020	Committee Secretariat	A10800	10/09/2024	21014183	750.00	CORNERSTONE BACS
Norwich City Council	Staff Training Expenses	520070	Licensing	A10800	17/09/2024	21015335	1,230.00	INSTITUTE OF LICENSING
Norwich City Council	Stationery	550040	Customer Support Team	A45200	24/09/2024	21014705	4,209.00	GO2 TELECOM LTD
Norwich City Council	Structural	X95010	Housing & Community Safety HRA Ca	C11700	30/09/2024	21015460	725.00	CANHAM CONSULTING LTD
Norwich City Council	Structural	X95010	Housing & Community Safety HRA Ca	C11700	30/09/2024	21015898	725.00	CANHAM CONSULTING LTD
Norwich City Council	Structural Repairs	730020	HRA Repairs	A22800	30/09/2024	21015474	500.00	CANHAM CONSULTING LTD
Norwich City Council	Taxi Contract	315010	Civic Expenses	A31300	30/09/2024	21015558	537.13	ABC TAXIS (EA) LTD
Norwich City Council	Tenants Contents Ins Premiun	740010	General HRA Premises	A29500	16/09/2024	21014185	14,277.84	AON UK LTD
Norwich City Council	Tickets (Control Systems)	643040	Multi-Storey Car Parks	A45300	12/09/2024	21014021	5,275.80	BEMROSE BOOTH PARAGON t/a PARAGON ID
Norwich City Council	Trade Waste	100000	Markets	A28100	30/09/2024	21015284	3,440.20	M W WHITE LTD
Norwich City Council	Vehicles/Plant Eqpmt/Machinery	X90000	Customers, IT & Digital GF Capital	C12300	18/09/2024	21014333	1,724.59	CAPITA BUSINESS SERVICES LTD
Norwich City Council	Vehicles/Plant Eqpmt/Machinery	X90000	Customers, IT & Digital GF Capital	C12300	24/09/2024	21014753	12,080.00	MILLGATE COMPUTER SYSTEMS LTD
Norwich City Council	Void Repairs	730080	HRA Repairs - Void Properties	A23100	02/09/2024	21013257	3,951.00	DOORS PLUS LTD
Norwich City Council	Void Repairs	730080	HRA Repairs - Void Properties	A23100	06/09/2024	21014117	130,063.72	NORWICH CITY SERVICES LTD
Norwich City Council	Void Repairs	730080	HRA Repairs - Void Properties	A23100	06/09/2024	21014123	51,953.16	NORWICH CITY SERVICES LTD
Norwich City Council	Void Repairs	730080	HRA Repairs - Void Properties	A23100	06/09/2024	21014124	222,656.40	NORWICH CITY SERVICES LTD
Norwich City Council	Void Repairs	730080	HRA Repairs - Void Properties	A23100	16/09/2024	21014210	88,753.59	NORWICH CITY SERVICES LTD
Norwich City Council	Water Service Testing	730020	HRA Repairs	A30200	18/09/2024	21014399	1,444.50	INTEGRATED WATER SERVICES LTD
Norwich City Council	Water Service Testing	730020	HRA Repairs	A30200	19/09/2024	21014394	940.50	INTEGRATED WATER SERVICES LTD
Norwich City Council	Water Services	740010	General HRA Premises	A30300	02/09/2024	21013160	554,769.09	ANGLIAN WATER BUSINESS (WAVE)
Norwich City Council	Whole House Improvements	X95010	Housing & Community Safety HRA Ca	C10300	05/09/2024	21013423	26,775.59	GASWAY SERVICES LTD
Norwich City Council	Whole House Improvements	X95010	Housing & Community Safety HRA Ca	C10300	13/09/2024	21014106	15,655.87	GASWAY SERVICES LTD
Norwich City Council	Whole House Improvements	X95010	Housing & Community Safety HRA Ca	C10300	26/09/2024	21015268	31,914.36	GASWAY SERVICES LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Whole House Improvements	X95010	Housing & Community Safety HRA Ca	C10300	27/09/2024	21014884	7,119.17	CLC CONTRACTORS LTD
Norwich City Council	Whole House Improvements	X95010	Housing & Community Safety HRA Ca	C10300	27/09/2024	21015563	1,961.95	CLC CONTRACTORS LTD
Norwich City Council	Whole House Improvements	X95010	Housing & Community Safety HRA Ca	C10300	27/09/2024	21015563	16,114.65	CLC CONTRACTORS LTD
Norwich City Council	Whole House Improvements	X95010	Housing & Community Safety HRA Ca	C10300	27/09/2024	21015564	27,000.00	CLC CONTRACTORS LTD