Body Name	Service Label	Cost Centre Expenditure Category	Account	Accounting Date System R	leference Li	ne Amount SUM Vendor Name
Norwich City Council	Energy Performance Certs	730020 HRA Repairs	A23200	01/06/2024	21007405	3,885.00 WAVENEY ENERGY LIMITED
Norwich City Council	Other Hired & Contracting Services	431020 Street Cleansing	A51200	02/06/2024	21007314	2,263.33 IGENIX LTD T/A ANIMAL WARDEN SERVICES
Norwich City Council	Agency Supply Staff	510050 Professional Finance	A11300	03/06/2024	21007314	2,902.80 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Repairs, Maintenance & Alterations (Reactive)	160000 Open Spaces	A20200	03/06/2024	21007337	1,300.00 GASWAY SERVICES LTD
Norwich City Council	General Repairs & Mtce	160000 Open Spaces	A20300	03/06/2024	21007329	705.77 NORWICH CITY SERVICES LTD
Norwich City Council	General Repairs	730020 HRA Repairs	A20300 A23000	03/06/2024	21007329	1,098.87 NORWICH CITY SERVICES LTD
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Norwich City Council	Environmental Improvements	710120 Neighbourhood Services	A23700	03/06/2024	21007390	1,359.55 NORWICH CITY SERVICES LTD
Norwich City Council	Programmed Maint(ES/Prop Grp)	220000 Investment Properties	A25600	03/06/2024	21008588	2,589.00 ADCOCK REFRIGERATION & AIR CONDITIONING
Norwich City Council	New Tree Planting	160000 Open Spaces	A28600	03/06/2024	21007389	9,446.41 NORWICH CITY SERVICES LTD
Norwich City Council	Shared Services Norse (NNE)	431050 Environmental Services	A29100	03/06/2024	21007339	609,761.72 NORWICH CITY SERVICES LTD
Norwich City Council	Shared Services Norse (NNE)	431050 Environmental Services	A29100	03/06/2024	21007410	609,761.72 NORWICH CITY SERVICES LTD
Norwich City Council	Postages	550040 Customer Support Team	A40800	03/06/2024	21007304	682.56 ROYAL MAIL GROUP PLC
Norwich City Council	IT Hardware Purchase	321025 IT Infrastructure	A43500	03/06/2024	21007398	1,769.60 CCS MEDIA LTD
Norwich City Council	Subscriptions (non staff)	620060 Development Management	A45700	03/06/2024	21007392	19,125.00 HAYMARKET MEDIA GROUP
Norwich City Council	Projects	710050 Tenancy Support	A49300	03/06/2024	21007352	10,000.00 MENSCRAFT
Norwich City Council	NCSL Asset Recharge	431050 Environmental Services	A72000	03/06/2024	21007339	32,359.25 NORWICH CITY SERVICES LTD
Norwich City Council	NCSL Asset Recharge	431050 Environmental Services	A72000	03/06/2024	21007410	32,359.25 NORWICH CITY SERVICES LTD
Norwich City Council	NCSL Deposit Recharge	160000 Open Spaces	A72100	03/06/2024	21007339	1,410.46 NORWICH CITY SERVICES LTD
Norwich City Council	NCSL Deposit Recharge	160000 Open Spaces	A72100	03/06/2024	21007410	1,410.46 NORWICH CITY SERVICES LTD
Norwich City Council	NCSL Deposit Recharge	290003 Swanton Road	A72100	03/06/2024	21007339	3,127.54 NORWICH CITY SERVICES LTD
Norwich City Council	NCSL Deposit Recharge	290003 Swanton Road	A72100	03/06/2024	21007410	3,127,54 NORWICH CITY SERVICES LTD
Norwich City Council	NCSL Deposit Recharge	421020 Mousehold Heath Conservators	A72100	03/06/2024	21007410	551.92 NORWICH CITY SERVICES LTD
Norwich City Council	NCSL Deposit Recharge	421020 Mousehold Heath Conservators	A72100	03/06/2024	21007339	551.92 NORWICH CITY SERVICES LTD
Norwich City Council	VAT Outgoings (Input Tax)	160000 Open Spaces	B11700	03/06/2024	21007410	1,889.28 NORWICH CITY SERVICES LTD
			B11700			
Norwich City Council	VAT Outgoings (Input Tax)	220000 Investment Properties		03/06/2024	21008588	517.8 ADCOCK REFRIGERATION & AIR CONDITIONING
Norwich City Council	VAT Outgoings (Input Tax)	290003 Swanton Road	B11700	03/06/2024	21007339	625.51 NORWICH CITY SERVICES LTD
Norwich City Council	VAT Outgoings (Input Tax)	290003 Swanton Road	B11700	03/06/2024	21007410	625.51 NORWICH CITY SERVICES LTD
Norwich City Council	VAT Outgoings (Input Tax)	431050 Environmental Services	B11700	03/06/2024	21007339	6,471.85 NORWICH CITY SERVICES LTD
Norwich City Council	VAT Outgoings (Input Tax)	431050 Environmental Services	B11700	03/06/2024	21007339	121,952.34 NORWICH CITY SERVICES LTD
Norwich City Council	VAT Outgoings (Input Tax)	431050 Environmental Services	B11700	03/06/2024	21007410	6,471.85 NORWICH CITY SERVICES LTD
Norwich City Council	VAT Outgoings (Input Tax)	431050 Environmental Services	B11700	03/06/2024	21007410	121,952.34 NORWICH CITY SERVICES LTD
Norwich City Council	VAT Outgoings (Input Tax)	510050 Professional Finance	B11700	03/06/2024	21007397	580.56 HAYS SPECIALIST RECRUITMENT
Norwich City Council	Disabled Adaptations	X95010 Housing & Community Safety HRA Capital	C11900	03/06/2024	21007308	8,514.94 UNIQUE ADAPTATIONS LIMITED
Norwich City Council	Disabled Adaptations	X95010 Housing & Community Safety HRA Capital	C11900	03/06/2024	21007407	7,993.20 SILENSTER
Norwich City Council	Disabled Adaptations	X95010 Housing & Community Safety HRA Capital	C11900	03/06/2024	21008398	5,547.62 R R KERSHAW BUILDERS LIMITED
Norwich City Council	Agency Supply Staff	160000 Open Spaces	A11300	04/06/2024	21007446	16,298.75 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	301020 Chief Executive	A11300	04/06/2024	21007445	10,856.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	310020 Communications Team	A11300	04/06/2024	21009805	8,740.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	320100 Head of Transformation	A11300	04/06/2024	21007443	8,613.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050 Professional Finance	A11300	04/06/2024	21007448	3,580.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520020 Committee Secretariat	A11300	04/06/2024	21007447	2,269.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520030 Council Elections	A11300	04/06/2024	21008282	2.900.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520030 Council Elections	A11300	04/06/2024	21008298	4,055.85 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	620046 East Norwich Programme Mngmnt	A11300	04/06/2024	21008298	1,430.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		710020 Head of Housing	A11300 A11300	04/06/2024	21007449	2,100.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Agency Supply Staff	<u> </u>	A11300 A11300	04/06/2024	21007669	2,100.00 REDACTED COMMERCIAL CONFIDENTIALITY 2.080.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710030 Tenancy Services & Income Manager				7
Norwich City Council	General Repairs & Mtce	410040 Private Sector Leasing Scheme	A20300	04/06/2024	21007721	868 REDACTED PERSONAL DATA
Norwich City Council	Void Repairs	730080 HRA Repairs - Void Properties	A23100	04/06/2024	21007526	26,020.10 CLC CONTRACTORS LTD
Norwich City Council	Water Services	740010 General HRA Premises	A30300	04/06/2024	21008155	554,769.09 ANGLIAN WATER BUSINESS
Norwich City Council	Homelessness	410030 Homelessness	A40200	04/06/2024	21007428	806.12 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Stationery	550040 Customer Support Team	A45200	04/06/2024	21007421	682.65 OASIS INFORMATION SECURED
Norwich City Council	Equip disabled scheme	530020 Personnel Services	A50000	04/06/2024	21007559	1,788.00 neurobox limited
Norwich City Council	Professional Advice/Fees	710090 Housing Property Services	A51300	04/06/2024	21009846	1,875.00 Interim Partners T/A New Street Consulting Group
Norwich City Council	VAT Outgoings (Input Tax)	160000 Open Spaces	B11700	04/06/2024	21007446	3,259.75 PENNA PLC
Norwich City Council	VAT Outgoings (Input Tax)	301020 Chief Executive	B11700	04/06/2024	21007445	2,171.20 PENNA PLC
Norwich City Council	VAT Outgoings (Input Tax)	310020 Communications Team	B11700	04/06/2024	21009805	1,748.00 PENNA PLC
Norwich City Council	VAT Outgoings (Input Tax)	320100 Head of Transformation	B11700	04/06/2024	21007443	1,722.60 PENNA PLC
Norwich City Council	VAT Outgoings (Input Tax)	510050 Professional Finance	B11700	04/06/2024	21007448	716 ALLEN LANE LTD
Norwich City Council	VAT Outgoings (Input Tax)	520030 Council Elections	B11700	04/06/2024	21008282	580 ALLEN LANE LTD
Norwich City Council	VAT Outgoings (input Tax) VAT Outgoings (Input Tax)	520030 Council Elections	B11700	04/06/2024	21008298	811.17 ALLEN LANE LTD
HOLWICH OILY COUNCIL	var outgoings (input rax)	020000 Council Elections	D11/00	04/00/2024	21000230	OII.1/ ALLEN LANE LID

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date System Re	eference I	ine Amount SUM Vendor Name
Norwich City Council	VAT Outgoings (Input Tax)		0 HRA Repairs - Void Properties	B11700	04/06/2024	21007526	5,204.02 CLC CONTRACTORS LTD
Norwich City Council	VAT Outgoings (input Tax) VAT Outgoings (Input Tax)	X91003	General Fund Capital Expenditure	B11700	04/06/2024	21007320	2,603.53 TGA Alliance Limited
Norwich City Council	Short Term - Housing Rent Debtors		9 GF Balance Sheet	B11700 B12600	04/06/2024	22003148	763.49 REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors		9 GF Balance Sheet	B12600	04/06/2024	22003148	600 REDACTED PERSONAL DATA
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Norwich City Council	Short Term - Housing Rent Debtors		9 GF Balance Sheet	B12600	04/06/2024	22003155	1,801.29 REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors		9 GF Balance Sheet	B12600	04/06/2024	22003156	1,400.00 REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors		9 GF Balance Sheet	B12600	04/06/2024	22003159	600 REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors		9 GF Balance Sheet	B12600	04/06/2024	22003161	1,547.16 REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors		9 GF Balance Sheet	B12600	04/06/2024	22003164	673.38 REDACTED PERSONAL DATA
Norwich City Council	New Constructn/Convrsn/Renovtn	X90050	Environment Services GF Capital	C10100	04/06/2024	21007602	1,644.37 CANNON CLARKE ARCHITECTS
Norwich City Council	New Constructn/Convrsn/Renovtn	X91003	General Fund Capital Expenditure	C10100	04/06/2024	21008242	13,017.63 TGA Alliance Limited
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	04/06/2024	21007465	5,000.00 REDACTED PERSONAL DATA
Norwich City Council	Agency Supply Staff	51502	0 Council Tax Admin	A11300	05/06/2024	21007621	862.8 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	51503	O Operational Finance	A11300	05/06/2024	21007617	758.8 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	51503	Operational Finance	A11300	05/06/2024	21007619	650.4 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	53002	Personnel Services	A11300	05/06/2024	21007624	959.2 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	54001	Procurement Team	A11300	05/06/2024	21007597	752.21 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		0 Procurement Team	A11300	05/06/2024	21007813	1,292.31 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		0 Housing Property Services	A11300	05/06/2024	21007010	1,600.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		0 Housing Property Services	A11300	05/06/2024	21008271	1,015.64 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		0 Housing Property Services	A11300	05/06/2024	21008275	1,179.92 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		Neighbourhood Services	A11300	05/06/2024	21008275	677.1 REDACTED COMMERCIAL CONFIDENTIALITY
			0 Collection Team	A11300 A11300	05/06/2024		2,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff			A11300 A11300		21007622	· · · · · · · · · · · · · · · · · · ·
Norwich City Council	Agency Supply Staff		0 Collection Team		05/06/2024	21007623	858.42 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Major & Minor Repairs		0 HRA Repairs	A23400	05/06/2024	21008359	2,610.00 R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	Schedule of Rates/Dayworks		0 Open Spaces	A24000	05/06/2024	21007506	521.21 NORWICH CITY SERVICES LTD
Norwich City Council	Schedule of Rates/Dayworks		0 Estates Management	A24000	05/06/2024	21007509	2,218.20 NORWICH CITY SERVICES LTD
Norwich City Council	Homelessness		0 Homelessness	A40200	05/06/2024	21007568	975 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	41003	0 Homelessness	A40200	05/06/2024	21007578	585 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Subscriptions (non staff)	71012	Neighbourhood Services	A45700	05/06/2024	21008625	2,050.00 CLARION HOUSING GROUP
Norwich City Council	Projects	32105	0 Policy & Performance	A49300	05/06/2024	21007627	995 ARTHOUSE 97 LTD T/A EASY READ UK
Norwich City Council	Other Hired & Contracting Services	43108	Integrated Waste Management	A51200	05/06/2024	21007652	8,220.00 BIFFA MUNICIPAL LIMITED
Norwich City Council	Other Hired & Contracting Services	43108	0 Integrated Waste Management	A51200	05/06/2024	21009541	616.45 TMA BARK SUPPLIES LIMITED
Norwich City Council	VAT Outgoings (Input Tax)	43108	0 Integrated Waste Management	B11700	05/06/2024	21007652	1,644.00 BIFFA MUNICIPAL LIMITED
Norwich City Council	VAT Outgoings (Input Tax)	71017	0 Collection Team	B11700	05/06/2024	21007622	500 SELECT APPOINTMENTS PLC
Norwich City Council	VAT Outgoings (Input Tax)		0 HRA Repairs	B11700	05/06/2024	21007510	1,682.90 ALPHATRACK SYSTEMS LTD
Norwich City Council	VAT Outgoings (Input Tax)		0 HRA Repairs	B11700	05/06/2024	21008359	522 R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	05/06/2024	21007882	6,956.85 STEVEN HOLDINGS LTD
Norwich City Council	Void Repairs		0 HRA Repairs - Void Properties	A23100	06/06/2024	21007433	32,760.45 CLC CONTRACTORS LTD
Norwich City Council	Homelessness		0 Homelessness	A40200	06/06/2024	21007433	585 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		0 Homelessness	A40200	06/06/2024	21007671	1,600.22 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Promotions and Events		0 Culture & Events Admin	A40700	06/06/2024	21008133	2,375.00 REDACTED PERSONAL DATA
Norwich City Council	Projects		3 Neighbourhood CIL	A49300	06/06/2024	21007630	5,000.00 CATTON GROVE COMMUNITY CENTRE
Norwich City Council	IT Services - Contract Charge		6 IT Applications	A50400	06/06/2024	21007626	1,284.00 R H ENVIRONMENTAL LTD
Norwich City Council	Other Hired & Contracting Services		0 On & Off Street Enforcement	A51200	06/06/2024	21008454	4,125.00 SOLACE IN BUSINESS LTD
Norwich City Council	Professional Advice/Fees		0 Investment Properties	A51300	06/06/2024	21007588	2,000.00 ROCHE CHARTERED SURVEYORS
Norwich City Council	VAT Outgoings (Input Tax)		0 On & Off Street Enforcement	B11700	06/06/2024	21008454	825 SOLACE IN BUSINESS LTD
Norwich City Council	VAT Outgoings (Input Tax)	73008	0 HRA Repairs - Void Properties	B11700	06/06/2024	21007433	6,552.09 CLC CONTRACTORS LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90020	Strategy, Engagement & Culture GF Capital	C10100	06/06/2024	21007591	1,175.78 BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	06/06/2024	21007625	2,177.20 NORTH & HAWKINS LTD
Norwich City Council	Vehicles/Plant Eqpmt/Machinery	X90080	Property & Economic Development GF Capital	C12300	06/06/2024	21008338	1,125.00 COZENS (UK) LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	06/06/2024	21008206	2,399.73 UNIQUE ADAPTATIONS LIMITED
			Housing & Community Safety GF Capital	C12500	06/06/2024	21008206	3,863.68 UNIQUE ADAPTATIONS LIMITED
Norwich City Council	Exp on Grants	X90010					
	Exp on Grants Agency Supply Staff			A11300	07/06/2024	21008217	17.820.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Agency Supply Staff	61001	5 Development & City Services	A11300 A20300	07/06/2024	21008217	17,820.00 REDACTED COMMERCIAL CONFIDENTIALITY 2 214 30 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Agency Supply Staff General Repairs & Mtce	61001 41004	5 Development & City Services 0 Private Sector Leasing Scheme	A20300	07/06/2024	21008844	2,214.30 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council	Agency Supply Staff General Repairs & Mtce Security / Surveillance Equipment Maintenance	61001 41004 64406	5 Development & City Services 0 Private Sector Leasing Scheme 0 Closed Circuit TV	A20300 A21400	07/06/2024 07/06/2024	21008844 21007808	2,214.30 REDACTED PERSONAL DATA 6,622.50 TRUETECH INTEGRATED LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Agency Supply Staff General Repairs & Mtce Security / Surveillance Equipment Maintenance Electricity	61001 41004 64406 64503	5 Development & City Services 0 Private Sector Leasing Scheme 0 Closed Circuit TV 0 Public Area Lighting	A20300 A21400 A27000	07/06/2024 07/06/2024 07/06/2024	21008844 21007808 21008487	2,214.30 REDACTED PERSONAL DATA 6,622.50 TRUETECH INTEGRATED LTD 3,484.80 POWER DATA ASSOCIATES
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Agency Supply Staff General Repairs & Mtce Security / Surveillance Equipment Maintenance Electricity Premises Insurance	61001 41004 64406 64503 51201	5 Development & City Services 0 Private Sector Leasing Scheme 0 Closed Circuit TV 0 Public Area Lighting 0 Insurance	A20300 A21400 A27000 A29600	07/06/2024 07/06/2024 07/06/2024 07/06/2024	21008844 21007808 21008487 21009451	2,214.30 REDACTED PERSONAL DATA 6,622.50 TRUETECH INTEGRATED LTD 3,484.80 POWER DATA ASSOCIATES 14,477.75 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Agency Supply Staff General Repairs & Mtce Security / Surveillance Equipment Maintenance Electricity Premises Insurance Professional Advice/Fees	61001 41004 64406 64503 51201 71002	5 Development & City Services 0 Private Sector Leasing Scheme 0 Closed Circuit TV 0 Public Area Lighting 0 Insurance 0 Head of Housing	A20300 A21400 A27000 A29600 A51300	07/06/2024 07/06/2024 07/06/2024 07/06/2024 07/06/2024	21008844 21007808 21008487 21009451 21008876	2,214.30 REDACTED PERSONAL DATA 6,622.50 TRUETECH INTEGRATED LTD 3,484.80 POWER DATA ASSOCIATES 14,477.75 REDACTED COMMERCIAL CONFIDENTIALITY 14,909.50 TILE HILL INTERIM & EXECUTIVE LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Agency Supply Staff General Repairs & Mtce Security / Surveillance Equipment Maintenance Electricity Premises Insurance Professional Advice/Fees VAT Outgoings (Input Tax)	61001 41004 64406 64503 51201 71002 61001	5 Development & City Services 0 Private Sector Leasing Scheme 0 Closed Circuit TV 0 Public Area Lighting 0 Insurance 0 Head of Housing 5 Development & City Services	A20300 A21400 A27000 A29600 A51300 B11700	07/06/2024 07/06/2024 07/06/2024 07/06/2024 07/06/2024 07/06/2024	21008844 21007808 21008487 21009451 21008876 21008217	2,214.30 REDACTED PERSONAL DATA 6,622.50 TRUETECH INTEGRATED LTD 3,484.80 POWER DATA ASSOCIATES 14,477.75 REDACTED COMMERCIAL CONFIDENTIALITY 14,909.50 TILE HILL INTERIM & EXECUTIVE LTD 3,564.00 TILE HILL INTERIM & EXECUTIVE LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Agency Supply Staff General Repairs & Mtce Security / Surveillance Equipment Maintenance Electricity Premises Insurance Professional Advice/Fees	61001 41004 64406 64503 51201 771002 61001 64406	5 Development & City Services 0 Private Sector Leasing Scheme 0 Closed Circuit TV 0 Public Area Lighting 0 Insurance 0 Head of Housing	A20300 A21400 A27000 A29600 A51300	07/06/2024 07/06/2024 07/06/2024 07/06/2024 07/06/2024	21008844 21007808 21008487 21009451 21008876	2,214.30 REDACTED PERSONAL DATA 6,622.50 TRUETECH INTEGRATED LTD 3,484.80 POWER DATA ASSOCIATES 14,477.75 REDACTED COMMERCIAL CONFIDENTIALITY 14,909.50 TILE HILL INTERIM & EXECUTIVE LTD

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Sement clip Cases Spen of morts S00010 Hospite & Community of the Official Part Community of Part Community of Part Community of Part Part Community of Part Part Community of Part Part Community of Part Part Part Part Community of Part Part Part Part Part Part Part Part	Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	07/06/2024	21009028	770.83 WENSUM POINT CARPETS LTD
	Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	07/06/2024	21008202	836.9 CS SOLUTIONS LIMITED
	Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	07/06/2024	21008202	6,991.89 CS SOLUTIONS LIMITED
Nomine Descript Queenal Pip on Landin Practical Advances 200010 Housing & Community Settly (Folgrial) C12600 07090204 2000000 74.2 1 LIGHT (CTO) 10.0 1 months	Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	07/06/2024	21008446	5,981.54 COOKES HEATING LTD
	Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	07/06/2024	21009493	5,596.71 ARK PROPERTY SERVICES LTD
Sement Composed Pomestron and Forests 310100 Cofe Egenerals 310100 Cofe Egenerals 310100 Cofe Egenerals 310100 Cofe Egenerals 31000 Common 310000 Common 310	Norwich City Council	Exp on Loans/Financial Asstnce	X90010	Housing & Community Safety GF Capital	C12600	07/06/2024	21008446	2,274.42 COOKES HEATING LTD
Sement Composed Pomestron and Forests 310100 Cofe Egenerals 310100 Cofe Egenerals 310100 Cofe Egenerals 310100 Cofe Egenerals 31000 Common 310000 Common 310	Norwich City Council	Exp on Loans/Financial Asstnce	X90010	Housing & Community Safety GF Capital	C12600	07/06/2024	21009493	2,684.92 ARK PROPERTY SERVICES LTD
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	Norwich City Council		4100	30 Homelessness				·
Nominic Disposed Sins Security 200000 City Hall A47700 1006/2024 2100131 2,880.00 DISCRETE SCURITY LIMITED Nominic Disposed Polessional Advisor/Fers 710904 Housing Property Services A51300 1008/2024 2100131 378.00 DISCRETE SCURITY LIMITED Nominic Disposed VAI Outgoing (Input Tas) 314030 Cutture & Events B11700 1008/2024 2100132 378.00 DISCRETE SCURITY LIMITED Nominic Disposed VAI Outgoing (Input Tas) 314030 Cutture & Events B11700 1008/2024 2100832 874 PRODUCTION SERVICES INTERNATION IT Nominic Disposed VAI Outgoing (Input Tas) 510050 Professional Finance B11700 1008/2024 2100832 775.7 HAYS SPICALIST ECRUITMENT Nominic Disposed VAI Outgoing (Input Tas) 800070 Planning & Regulatory Services B11700 1008/2024 2100836 1,098.35 CUTEDED CONSERVATION WORKSHOP LTD Nominic Disposed VAI Outgoing (Input Tas) 800070 Planning & Regulatory Services GEptal B11700 1,008/2024 2200837 2,304.75 CULPED CONSERVATION WORKSHOP LTD Nominic Disposed New Construction Constru	Norwich City Council	Promotions and Events						
Nonvict (Cry Council Professional AntiverCries 7,2000 Housing Property Services A1300 1006/2024 21003139 3,780.00 DeVONSHIRES SOLICITORS Nonvict (Cry Council VAT Outgainges (Input Tax) 20000 City Hall 811700 1006/2024 21003324 37.4 PROJUCTION SERVICES ENTERTAINMENT IT OF Nonvict (Cry Council VAT Outgainges (Input Tax) 510059 Professional Finance 811700 1006/2024 21003324 72.7 F. HAYS SERVICES ENTERTAINMENT IT OF Nonvict (Cry Council VAT Outgainges (Input Tax) 70009 Housing Property Services 811700 1006/2024 21003139 756 DeVONSHIRES SOLICITORS Nonvict (Cry Council VAT Outgainges (Input Tax) 809070 Planning & Regulatory Services OF Capital 811700 1006/2024 21003139 2,204.75 CLIVEDEN CONSERVATION WORKSHOP IT D Nonvict (Cry Council VAT Outgainges (Input Tax) 809070 Planning & Regulatory Services OF Capital 811700 1006/2024 2100353 2,204.75 CLIVEDEN CONSERVATION WORKSHOP IT D Nonvict (Cry Council Non-Constructivi Conversafinerovi 899070 Planning & Regulatory Services OF Capital 1006/2024 2100353 2,204.75 CLIVEDEN CONSERVATION WORKSHOP IT D Nonvict (Cry Council New Constructivi Conversafinerovi 890070 Planning & Regulatory Services OF Capital 1006/2024 2100353 2,304.75 CLIVEDEN CONSERVATION WORKSHOP IT D Nonvict (Cry Council New Constructivi Conversafinerovi 890070 Planning & Regulatory Services OF Capital 1006/2024 2100348 5,497.86 CLIVEDEN CONSERVATION WORKSHOP IT D Nonvict (Cry Council New Constructivi Conversafinerovi 890070 Planning & Regulatory Services OF Capital 1006/2024 2100348 1,010.00 (LIVEDEN CONSERVATION WORKSHOP IT D Nonvict (Cry Council New Constructiv Conversafinerovi 890070 Planning & Regulatory Services OF Capital 1,010.00 (LIVEDEN CONSERVATION WORKSHOP IT D Nonvict (Cry Council New Constructiv Conversafinerovi 890070 Planning & Regulatory Services OF Capital 1,0106/2024 21000388 1,010.00 (LIVEDEN CONSERVATION WORKSHOP IT D Nonvict (Cry Counci	Norwich City Council	Postages	5500	10 Customer Support Team	A40800	10/06/2024	21008025	955.84 ROYAL MAIL GROUP PLC
	Norwich City Council	Site Security	2900	00 City Hall	A47700	10/06/2024	21010131	2,580.00 DISCREET SECURITY LIMITED
Nominic (Try Council) VAT Outgoings (Input Tax) 3.14000 Cuture & Forms 811700 1006/2024 21008324 874 PRODUCTION SERVICES ENTERTANNENT LTD	Norwich City Council	Professional Advice/Fees	7100	90 Housing Property Services	A51300	10/06/2024	21008139	3,780.00 DEVONSHIRES SOLICITORS
Nominic In Cyanger March State	Norwich City Council	VAT Outgoings (Input Tax)	2900	00 City Hall	B11700	10/06/2024	21010131	516 DISCREET SECURITY LIMITED
Norwish City Council Van Outgoings (Input Tax) 5.10050 Professional Finance 811700 10.06/2024 21008387 725.7 HAYS SPECAUST RECRUITHENT Norwish (In Council VAT Outgoings (Input Tax) 70.0009 Housing Property Services 811700 10.06/2024 21008488 1.089.53 CLIVEDEN CONSERVATION WORRSHOP LTD Norwish City Council VAT Outgoings (Input Tax) 300070 Planning & Regulatory Services of Capital 811700 10.06/2024 21008488 1.089.53 CLIVEDEN CONSERVATION WORRSHOP LTD Norwish City Council VAT Outgoings (Input Tax) 300070 Planning & Regulatory Services of Capital 811700 10.06/2024 220083178 2.240.75 CLIVEDEN CONSERVATION WORRSHOP LTD Norwish City Council Norwish City C	Norwich City Council		3140	30 Culture & Events	B11700	10/06/2024	21008324	874 PRODUCTION SERVICES ENTERTAINMENT LTD
Norwish City Council Val Outgoings (Input Tax) 7,000 Housing Property Services 81,1700 1,006/2024 21008489 1,985.53 CLIVEDER CONSERVATION WORKSHOP LTD Norwish City Council Val Outgoings (Input Tax) 3,9007 Palaning & Regulatory Services of Capital 811700 1,006/2024 21008480 1,985.53 CLIVEDER CONSERVATION WORKSHOP LTD Norwish City Council Val Outgoings (Input Tax) 3,9007 Palaning & Regulatory Services of Capital 811700 1,006/2024 22008373 2,712.55 REDACTED PRISONAL DATA Norwish City Council Valority Council V	Norwich City Council		5100	50 Professional Finance	B11700	10/06/2024	21008347	725.7 HAYS SPECIALIST RECRUITMENT
Nowish City Council VAT Outgoings (Input Tax) X90070 Planning & Regulatory Services GF Capital B11700 1006/2024 21008583 2,304 75 CIVEDEN CONSERVATION WORKSHOP LTD Nowish City Council VAT Outgoings (Input Tax) X90070 Planning & Regulatory Services GF Capital B11700 1006/2024 22003178 2,712.55 REDACTED PERSONAL DATA VATOR (Input Tax) VATOR (Input Tax)								
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Norwish City Council Agency Supply Staff 32010 Hadd of Transformation A11300 11/06/2024 21008232 8,580.00 REDACTED COMMERCIAL CONFIDENTIALITY Norwish City Council Agency Supply Staff 51005 Professional Finance A11300 11/06/2024 21008236 4,475.00 REDACTED COMMERCIAL CONFIDENTIALITY Norwish City Council Agency Supply Staff 51005 Professional Finance A11300 11/06/2024 21008236 4,475.00 REDACTED COMMERCIAL CONFIDENTIALITY Norwish City Council Agency Supply Staff 520020 Committee Secretariat A11300 11/06/2024 21008303 2,836.25 REDACTED COMMERCIAL CONFIDENTIALITY Norwish City Council Agency Supply Staff 520020 Council Elections A11300 11/06/2024 21008303 2,836.25 REDACTED COMMERCIAL CONFIDENTIALITY Norwish City Council Agency Supply Staff 520030 Council Elections A11300 11/06/2024 21008301 1,72.56 REDACTED COMMERCIAL CONFIDENTIALITY Norwish City Council Agency Supply Staff 520030 Council Elections A11300 11/06/2024 21008301 1,72.56 REDACTED COMMERCIAL CONFIDENTIALITY Norwish City Council Agency Supply Staff 520030 Council Elections A11300 11/06/2024 21008306 4,055.85 REDACTED COMMERCIAL CONFIDENTIALITY Norwish City Council Bulling Rents 643020 Off Street Car Parks A30000 11/06/2024 21008306 4,055.85 REDACTED COMMERCIAL CONFIDENTIALITY Norwish City Council Hire of Plants 723100 Caretakers - Mobile A30000 11/06/2024 21008306 4,055.85 REDACTED COMMERCIAL CONFIDENTIALITY Norwish City Council Inspection (Electrical Equipt) 730020 HRA Repairs A42600 11/06/2024 21008303 1,285.96 NORFILE COUNCIL EIGHT Norwish City Council Purchase of Equipment 42104 Fringe Project A42700 11/06/2024 21008306 551.21 ROYAL MULL EIGHT Norwish City Council VAT Outgoings (Input Tax) 520030 HRA Repairs A12600 11/06/2024 21008306 551.25 ALLEN LANE LITD Norwish City Council VAT Outgoings (Input Tax) 520030 Council Elections 811700 1								
Norwich City Council Agency Supply Staff 32010 Head of Transformation Al1300 11/06/2024 2100822 8,880.00 REDACTED COMMERCIAL CONFIDENTIALITY								·
Norwich City Council Agency Supply Staff 51005 Professional Finance A11300 11/06/2024 21008367 4,475.00 REDACTED COMMERCIAL CONFIDENTIALITY		<u> </u>						
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Norwich City Council Agency Supply Staff 52003 Council Elections A11300 11/06/2024 21008278 3,625.00 REDACTED COMMERCIAL CONFIDENTIALITY								
Norwich City Council Agency Supply Staff 52003 Council Elections A11300 11/06/2024 21008301 1,172.56 REDACTED COMMERCIAL CONFIDENTIALITY		0 , 11 ,						
Norwich City Council Agency Supply Staff 52003 Council Elections A11300 11/06/2024 21008366 4,055.85 REDACTED COMMERCIAL CONFIDENTIALITY	Norwich City Council							
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Norwich City Council Hire of Plants 72310 Caretakers - Mobile A30800 11/06/2024 21009033 1,268.96 NORTHGATE VEHICLE HIRE	Norwich City Council	Agency Supply Staff	5200	30 Council Elections	A11300	11/06/2024	21008366	4,055.85 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Postages 55040 Customer Support Team A40800 11/06/2024 21008566 581.21 ROYAL MAIL GROUP PLC	Norwich City Council	Building Rents	6430	20 Off Street Car Parks	A30000	11/06/2024	21008185	29,656.36 NORFOLK COUNTY COUNCIL
Inspection (Electrical Equipt) 73002 HRA Repairs A42600 11/06/2024 2101003 20,697.34 GASWAY SERVICES LTD	Norwich City Council	Hire of Plants	7231	00 Caretakers - Mobile	A30800	11/06/2024	21009033	1,268.96 NORTHGATE VEHICLE HIRE
Inspection (Electrical Equipt) 73002 HRA Repairs A42600 11/06/2024 2101003 20,697.34 GASWAY SERVICES LTD	Norwich City Council	Postages	5500	10 Customer Support Team	A40800	11/06/2024	21008566	581.21 ROYAL MAIL GROUP PLC
Norwich City Council Purchase of Equipment 421040 Fringe Project A42700 11/06/2024 21008404 1,007.30 PLASWOOD	Norwich City Council	Inspection (Electrical Equipt)			A42600	11/06/2024		20,697.34 GASWAY SERVICES LTD
Norwich City Council Var Outgoings (Input Tax) 32010 Housing Property Services A51300 11/06/2024 21008814 2,250.00 Interim Partners T/A New Street Consulting Group Norwich City Council Var Outgoings (Input Tax) 32010 Head of Transformation B11700 11/06/2024 21008232 1,716.00 ALLEN LANE LTD	Norwich City Council							
Norwich City Councit VAT Outgoings (Input Tax) 32010 Head of Transformation B11700 11/06/2024 2108232 1,716.00 ALLEN LANE LTD Norwich City Councit VAT Outgoings (Input Tax) 510050 Professional Finance B11700 11/06/2024 2108333 587.25 ALLEN LANE LTD Norwich City Councit VAT Outgoings (Input Tax) 520020 Committee Secretariat B11700 11/06/2024 2108303 567.25 ALLEN LANE LTD Norwich City Councit VAT Outgoings (Input Tax) 520030 Councit Elections B11700 11/06/2024 2108268 725 ALLEN LANE LTD Norwich City Councit VAT Outgoings (Input Tax) 520030 Councit Elections B11700 11/06/2024 2108308 811.17 ALLEN LANE LTD Norwich City Councit VAT Outgoings (Input Tax) 520030 Councit Elections B11700 11/06/2024 2108308 811.17 ALLEN LANE LTD Norwich City Councit VAT Outgoings (Input Tax) 73002 HRA Repairs B11700 11/06/2024 2100836 811.17 ALLEN LANE LTD Norwich City Councit VAT Outgoings (Input Tax) X9000 Property & Economic Development GF Capital B11700 11/06/2024 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>								
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Norwich City Council VAT Outgoings (Input Tax) 52002 Committee Secretariat B11700 11/06/2024 2108303 567.25 ALLEN LANE LTD Norwich City Council VAT Outgoings (Input Tax) 52003 Council Elections B11700 11/06/2024 2108278 725 ALLEN LANE LTD Norwich City Council VAT Outgoings (Input Tax) 52003 Council Elections B11700 11/06/2024 2108366 811.17 ALLEN LANE LTD Norwich City Council VAT Outgoings (Input Tax) 730020 HAR Repairs B11700 11/06/2024 2100003 4,139.47 GASWAY SERVICES LTD Norwich City Council VAT Outgoings (Input Tax) X9008 Property & Economic Development GF Capital B1700 11/06/2024 21008205 1,945.00 Place Partners Ltd Norwich City Council VAT Outgoings (Input Tax) X9103 General Fund Capital Expenditure B1700 11/06/2024 2108098 1,536.10 TGA Alliance Limited								
Norwich City Council VAT Outgoings (Input Tax) 52003 Council Elections B11700 11/06/2024 2108278 725 ALLEN LANE LTD Norwich City Council VAT Outgoings (Input Tax) 52003 Council Elections B1170 11/06/2024 2108366 811.17 ALLEN LANE LTD Norwich City Council VAT Outgoings (Input Tax) 730020 HBA Repairs B11700 11/06/2024 21010003 4,139.47 GASWAY SERVICES LTD Norwich City Council VAT Outgoings (Input Tax) X9008 Property & Economic Development GF Capital B11700 11/06/2024 21008025 1,945.00 Place Partners Ltd Norwich City Council VAT Outgoings (Input Tax) X91003 General Fund Capital Expenditure B11700 11/06/2024 2108098 1,536.10 TGA Alliance Limited								
Norwich City Council VAT Outgoings (Input Tax) 52003 Council Elections B1170 11/06/2024 21008366 811.17 ALLEN LANE LTD Norwich City Council VAT Outgoings (Input Tax) 73002 HRA Repairs B1170 11/06/2024 21010003 4,139.47 GASWAY SERVICES LTD Norwich City Council VAT Outgoings (Input Tax) X9008 Property & Economic Development GF Capital B1170 11/06/2024 21008225 1,945.00 Place Partners Ltd Norwich City Council VAT Outgoings (Input Tax) X9103 General Fund Capital Expenditure B11700 11/06/2024 21008098 1,536.10 TGA Alliance Limited		0 0 1 1 7						
Norwich City Councit VAT Outgoings (Input Tax) 730020 HRA Repairs B11700 11/06/2024 21010003 4,139.47 GASWAY SERVICES LTD Norwich City Councit VAT Outgoings (Input Tax) X90080 Property & Economic Development GF Capital B11700 11/06/2024 21008225 1,945.00 Place Partners Ltd Norwich City Councit VAT Outgoings (Input Tax) X91003 General Fund Capital Expenditure B11700 11/06/2024 21008098 1,536.10 TGA Alliance Limited								
Norwich City Council VAT Outgoings (Input Tax) X90080 Property & Economic Development GF Capital B11700 11/06/2024 21008225 1,945.00 Place Partners Ltd Norwich City Council VAT Outgoings (Input Tax) X91003 General Fund Capital Expenditure B11700 11/06/2024 21008098 1,536.10 TGA Alliance Limited		0 0 1 1 /						
Norwich City Council VAT Outgoings (Input Tax) X91003 General Fund Capital Expenditure B11700 11/06/2024 21008098 1,536.10 TGA Alliance Limited								
Norwich City Council New Constructn/Convrsn/Renovtn X90080 Property & Economic Development GF Capital C10100 11/06/2024 21008225 9,725.00 Place Partners Ltd	Norwich City Council							
	Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	11/06/2024	21008225	9,725.00 Place Partners Ltd

Body Name	Service Label	Cost Centre	Expenditure Category	Account A	Accounting Date System Re	ference Lir	ne Amount SUM Vendor Name
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	11/06/2024	21008228	1,500.00 Place Partners Ltd
Norwich City Council	New Constructn/Convrsn/Renovtn	X91003	General Fund Capital Expenditure	C10100	11/06/2024	21008098	7,680.52 TGA Alliance Limited
Norwich City Council	Agency Supply Staff	4100:	Private Sector Housing	A11300	12/06/2024	21008293	1,061.32 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		0 Operational Finance	A11300	12/06/2024	21008343	758.8 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		0 Council Elections	A11300	12/06/2024	21008210	805 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		0 Personnel Services	A11300	12/06/2024	21008344	599.5 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		0 Procurement Team	A11300	12/06/2024	21008231	601.77 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		0 Procurement Team	A11300	12/06/2024	21008340	1,723.08 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		0 Housing Property Services	A11300	12/06/2024	21008273	2,744.45 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		Housing Property Services	A11300	12/06/2024	21008274	2,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Asbestos Register Survey		O HRA Repairs	A25200	12/06/2024	21008274	2,000.00 VIVID RESOURCING LIMITED
Norwich City Council	Disinfecting Dustbins		0 Estates Management	A26200	12/06/2024	21008426	5,703.78 BIFFA MUNICIPAL LIMITED
	Homelessness		O Homelessness	A40200	12/06/2024	21008299	2,750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council				A40200	12/06/2024	21008299	715 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness Projects		O Homelessness	A40200 A49300	12/06/2024	21008304	3.085.00 BROADLAND PRODUCTS LTD
Norwich City Council			O Tenancy Services & Income Manager				
Norwich City Council	Cleansing Contracts		0 Integrated Waste Management	A50900	12/06/2024	21008436	417,694.66 BIFFA MUNICIPAL LIMITED
Norwich City Council	Other Hired & Contracting Services		0 Integrated Waste Management	A51200	12/06/2024	21009543	4,561.09 TMA BARK SUPPLIES LIMITED
Norwich City Council	Planning Application Fees		O Development Management	A90190	12/06/2024	21008162	1,304.40 CARTWRIGHT PICKARD ARCHITECTS LTD
Norwich City Council	VAT Outgoings (Input Tax)		0 Homelessness	B11700	12/06/2024	21008299	550 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	VAT Outgoings (Input Tax)		O Integrated Waste Management	B11700	12/06/2024	21008436	83,538.93 BIFFA MUNICIPAL LIMITED
Norwich City Council	VAT Outgoings (Input Tax)		0 Integrated Waste Management	B11700	12/06/2024	21009543	912.22 TMA BARK SUPPLIES LIMITED
Norwich City Council	VAT Outgoings (Input Tax)		O Tenancy Services & Income Manager	B11700	12/06/2024	21008279	617 BROADLAND PRODUCTS LTD
Norwich City Council	VAT Outgoings (Input Tax)		Housing Property Services	B11700	12/06/2024	21008273	548.89 G2 RECRUITMENT SOLUTIONS
Norwich City Council	VAT Outgoings (Input Tax)	72102	0 Estates Management	B11700	12/06/2024	21008436	1,140.76 BIFFA MUNICIPAL LIMITED
Norwich City Council	VAT Outgoings (Input Tax)	X90080	Property & Economic Development GF Capital	B11700	12/06/2024	21008803	1,000.00 INNER CIRCLE CONSULTING LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	12/06/2024	21008114	1,010.00 LONGMINSTER LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	12/06/2024	21008803	5,000.00 INNER CIRCLE CONSULTING LIMITED
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	12/06/2024	21008207	6,308.45 R R KERSHAW BUILDERS LIMITED
Norwich City Council	Homelessness	41003	0 Homelessness	A40200	13/06/2024	21009201	780 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Expenses	5210:	0 Legal Services	A47600	13/06/2024	21008592	2,397.10 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Expenses	5210:	0 Legal Services	A47600	13/06/2024	21008592	5,642.88 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Expenses	5210:	0 Legal Services	A47600	13/06/2024	21008592	67,481.79 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	NCSL Legal Expenses	5210	0 Legal Services	A51600	13/06/2024	21008592	1,000.50 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	VAT Outgoings (Input Tax)	5210	0 Legal Services	B11700	13/06/2024	21008592	1,128.58 NORFOLK COUNTY COUNCIL
Norwich City Council	VAT Outgoings (Input Tax)		0 Legal Services	B11700	13/06/2024	21008592	13,496.36 NORFOLK COUNTY COUNCIL
Norwich City Council	VAT Outgoings (Input Tax)	X95010	Housing & Community Safety HRA Capital	B11700	13/06/2024	21009059	2.040.40 CITY ELECTRICAL FACTORS LTD - ANGLIA DIV
Norwich City Council	Electrical	X95010	Housing & Community Safety HRA Capital	C10200	13/06/2024	21009059	10,202.00 CITY ELECTRICAL FACTORS LTD - ANGLIA DIV
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	13/06/2024	21008396	7,660.02 COOKES HEATING LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	13/06/2024	21008462	6.880.15 COOKES HEATING LTD
Norwich City Council	Recruitment Expenses		O Corporate Business Services	A10900	14/06/2024	21008901	6,579.57 REED EMPLOYMENT PLC
Norwich City Council	Agency Supply Staff		0 Head of Transformation	A11300	14/06/2024	21008892	10,300.50 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		0 IT Services	A11300	14/06/2024	21008692	1,317.85 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council			.0 Private Sector Housing	A11300	14/06/2024	21008867	1,205.44 REDACTED COMMERCIAL CONFIDENTIALITY
	Agency Supply Staff			A11300 A11300	14/06/2024	21008867	2,914.28 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		0 Private Sector Housing				
Norwich City Council	Agency Supply Staff		Neighbourhood Operations Neighbourhood Operations	A11300	14/06/2024	21008861	534.13 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		0 Neighbourhood Operations	A11300	14/06/2024	21008861	1,469.50 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		O Operational Finance	A11300	14/06/2024	21008900	1,948.79 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		0 Personnel Services	A11300	14/06/2024	21008889	5,862.24 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		0 Personnel Services	A11300	14/06/2024	21008894	4,855.25 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		0 Customer Contact Team	A11300	14/06/2024	21008857	2,477.78 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		0 Customer Contact Team	A11300	14/06/2024	21008887	1,457.94 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		Housing Property Services	A11300	14/06/2024	21008882	2,588.65 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		0 Neighbourhood Services	A11300	14/06/2024	21008877	3,673.44 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	General Repairs & Mtce		Private Sector Leasing Scheme	A20300	14/06/2024	21008308	871.24 REDACTED PERSONAL DATA
Norwich City Council	Environmental Improvements	71012	0 Neighbourhood Services	A23700	14/06/2024	21008247	518.4 NORWICH CITY SERVICES LTD
Norwich City Council	Environmental Improvements		0 Neighbourhood Services	A23700	14/06/2024	21008248	518.4 NORWICH CITY SERVICES LTD
Norwich City Council	Purchase of Equipment	64302	0 Off Street Car Parks	A42700	14/06/2024	21008606	8,096.75 BC OF KINGS LYNN & WEST NORFOLK
Norwich City Council	Entertainment costs (Artists)	31403	O Culture & Events	A48250	14/06/2024	21008408	4,512.50 GANDAIA ARTS
Norwich City Council	IT Services - Contract Charge	32102	6 IT Applications	A50400	14/06/2024	21008440	3,500.00 NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	Professional Advice/Fees		5 East Norwich Masterplan	A51300	14/06/2024	21008243	650 ENVIRONMENT AGENCY
Norwich City Council	Professional Advice/Fees		0 Unallocated Costs	A51300	14/06/2024	21008872	4,765.23 REED EMPLOYMENT PLC
Norwich City Council	VAT Outgoings (Input Tax)		0 Head of Transformation	B11700	14/06/2024	21008892	2,060.10 REED EMPLOYMENT PLC
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Body Name	Service Label	Cost Centre	Expenditure Category	Account Acc	counting Date System R	eference Line	Amount SUM Vendor Name
Norwich City Council	VAT Outgoings (Input Tax)		T Applications	B11700	14/06/2024	21008440	700 NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	VAT Outgoings (Input Tax)		Private Sector Housing	B11700	14/06/2024	21008878	582.86 REED EMPLOYMENT PLC
Norwich City Council	VAT Outgoings (Input Tax)		Personnel Services	B11700	14/06/2024	21008889	1,172.45 REED EMPLOYMENT PLC
Norwich City Council	VAT Outgoings (Input Tax)		Personnel Services	B11700	14/06/2024	21008894	971.05 REED EMPLOYMENT PLC
Norwich City Council	VAT Outgoings (Input Tax)		Corporate Business Services	B11700	14/06/2024	21008901	1,315.91 REED EMPLOYMENT PLC
Norwich City Council	VAT Outgoings (Input Tax)		Off Street Car Parks	B11700	14/06/2024	21008606	1,619.35 BC OF KINGS LYNN & WEST NORFOLK
Norwich City Council	VAT Outgoings (Input Tax)	710090	Housing Property Services	B11700	14/06/2024	21008882	517.73 REED EMPLOYMENT PLC
Norwich City Council	VAT Outgoings (Input Tax)		Jnallocated Costs	B11700	14/06/2024	21008872	953.05 REED EMPLOYMENT PLC
Norwich City Council	VAT Outgoings (Input Tax)		Neighbourhood Services	B11700	14/06/2024	21008877	734.69 REED EMPLOYMENT PLC
Norwich City Council	Exp on Grants		Housing & Community Safety GF Capital	C12500	16/06/2024	21008451	10,541.30 REDACTED PERSONAL DATA
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	17/06/2024	21008426	3,628.50 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		Professional Finance	A11300	17/06/2024	21008427	1,378.83 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Void Repairs	730080	HRA Repairs - Void Properties	A23100	17/06/2024	21008826	18,283.40 DOORS PLUS LTD
Norwich City Council	Day to Day Reps (ES/Prop Grp)	290000		A25700	17/06/2024	21009240	12,036.91 MD FIRE SOLUTIONS LIMITED
Norwich City Council	Homelessness	410030	Homelessness	A40200	17/06/2024	21010248	2,660.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	17/06/2024	21010249	770 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	17/06/2024	21010249	2,430.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	17/06/2024	21010250	1,570.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	17/06/2024	21010251	1,900.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		Homelessness	A40200	17/06/2024	21010251	1,960.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Postages		Council Elections	A40800	17/06/2024	21008416	1,174.59 ROYAL MAIL GROUP PLC
Norwich City Council	IT Software Purchase	160000	Open Spaces	A41400	17/06/2024	21008751	713.26 FLOWBIRD SMART CITY UK LTD
Norwich City Council	IT Software Purchase	643020	Off Street Car Parks	A41400	17/06/2024	21008751	3,781.67 FLOWBIRD SMART CITY UK LTD
Norwich City Council	IT Software Purchase	644050	On Street Operations	A41400	17/06/2024	21008751	712.79 FLOWBIRD SMART CITY UK LTD
Norwich City Council	Purchase of Equipment	421040	Fringe Project	A42700	17/06/2024	21008334	986.4 NORFOLK LIQUID FEEDS LIMITED
Norwich City Council	Council Tax Surplus or Deficit	740010	General HRA Premises	A84400	17/06/2024	21008370	95,185.41 NORWICH CITY COUNCIL-1
Norwich City Council	VAT Outgoings (Input Tax)	290000	City Hall	B11700	17/06/2024	21009240	2,407.38 MD FIRE SOLUTIONS LIMITED
Norwich City Council	VAT Outgoings (Input Tax)	510050	Professional Finance	B11700	17/06/2024	21008426	725.7 HAYS SPECIALIST RECRUITMENT
Norwich City Council	VAT Outgoings (Input Tax)	643020	Off Street Car Parks	B11700	17/06/2024	21008751	756.33 FLOWBIRD SMART CITY UK LTD
Norwich City Council	VAT Outgoings (Input Tax)	730080	HRA Repairs - Void Properties	B11700	17/06/2024	21008826	3,656.68 DOORS PLUS LTD
Norwich City Council	VAT Outgoings (Input Tax)	X95010	Housing & Community Safety HRA Capital	B11700	17/06/2024	21008441	797.13 ALPHATRACK SYSTEMS LTD
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	17/06/2024	22003179	796.85 REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	17/06/2024	22003180	1,311.80 REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	17/06/2024	22003185	688.17 REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	17/06/2024	22003188	1,473.41 REDACTED PERSONAL DATA
Norwich City Council	New Constructn/Convrsn/Renovtn	X90020	Strategy, Engagement & Culture GF Capital	C10100	17/06/2024	21008369	809 POTTS PRINT (UK) LTD
Norwich City Council	Whole House Improvements	X95010	Housing & Community Safety HRA Capital	C10300	17/06/2024	21008828	2,369.40 DOORS PLUS LTD
Norwich City Council	Door Access Controls	X95010	Housing & Community Safety HRA Capital	C11200	17/06/2024	21008441	3,985.67 ALPHATRACK SYSTEMS LTD
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	18/06/2024	21008586	4,475.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520020	Committee Secretariat	A11300	18/06/2024	21009859	2,552.63 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520030	Council Elections	A11300	18/06/2024	21008577	1,031.13 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520030	Council Elections	A11300	18/06/2024	21008579	4,055.85 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520030	Council Elections	A11300	18/06/2024	21008817	4,350.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	General Repairs		HRA Repairs	A23000	18/06/2024	21008825	378,572.73 NORWICH CITY SERVICES LTD
Norwich City Council	Void Repairs	730020	HRA Repairs	A23100	18/06/2024	21008431	148,437.60 NORWICH CITY SERVICES LTD
Norwich City Council	Void Repairs	730020	HRA Repairs	A23100	18/06/2024	21008434	171,654.91 NORWICH CITY SERVICES LTD
Norwich City Council	Void Repairs	730080	HRA Repairs - Void Properties	A23100	18/06/2024	21008433	77,929.74 NORWICH CITY SERVICES LTD
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	18/06/2024	21008534	98,239.60 NORWICH CITY SERVICES LTD
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	18/06/2024	21008541	32,294.15 NORWICH CITY SERVICES LTD
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	18/06/2024	21008546	77,523.32 NORWICH CITY SERVICES LTD
Norwich City Council	Security Imps Elderly/Disabled	730022	HRA Disabled Adaptations	A24600	18/06/2024	21008424	2,828.60 NORWICH CITY SERVICES LTD
Norwich City Council	Security Imps Elderly/Disabled	730022	HRA Disabled Adaptations	A24600	18/06/2024	21008432	3,515.31 NORWICH CITY SERVICES LTD
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	18/06/2024	21008435	1,250.00 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	18/06/2024	21008437	1,250.00 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	18/06/2024	21008438	1,250.00 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	18/06/2024	21008439	1,250.00 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	18/06/2024	21008442	1,250.00 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	18/06/2024	21008445	1,250.00 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	18/06/2024	21008447	1,250.00 REDACTED PERSONAL DATA
Norwich City Council	Compensation to Tenants	710120	Neighbourhood Services	A44300	18/06/2024	21008736	650 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Stationery	520030	Council Elections	A45200	18/06/2024	21008453	1,710.25 SHAW & SONS LTD
Norwich City Council	Subscriptions (non staff)	301020	Chief Executive	A45700	18/06/2024	21009501	2,180.25 HEMMING GROUP LTD

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Nameric Disposed Agency Supply Staff 5,0000 Cannel Tax Admin A1300 1909/0724 21008737 8.05 REDACTED COMMERCIAL CONFIDENTIALITY Nomiric Disposed Agency Supply Staff 5,0000 Personnel Services A1300 1909/0724 2100874 1,007.15 REDACTED COMMERCIAL CONFIDENTIALITY Nomiric Disposed Agency Supply Staff 5,0000 Personnel Services A1300 1909/0724 2100846 1,723.68 REDACTED COMMERCIAL CONFIDENTIALITY Nomiric Disposed Agency Supply Staff 7,0000 Personnel Services A1300 1909/0724 2100846 1,723.68 REDACTED COMMERCIAL CONFIDENTIALITY Nomiric Disposed Agency Supply Staff 7,0000 Personnel Services A1300 1909/0724 2100866 2,760.00 REDACTED COMMERCIAL CONFIDENTIALITY Nomiric Disposed Agency Supply Staff 7,0000 Personnel Services A1300 1909/0724 2100866 2,760.00 REDACTED COMMERCIAL CONFIDENTIALITY Nomiric Disposed Agency Supply Staff 7,0000 Personnel Services A1300 1909/0724 2100866 2,760.00 REDACTED COMMERCIAL CONFIDENTIALITY Nomiric Disposed Agency Supply Staff 7,1000 Personnel Services A1300 1909/0724 2100866 2,760.00 REDACTED COMMERCIAL CONFIDENTIALITY Nomiric Disposed Agency Supply Staff 7,1000 Personnel Services A1300 1909/0724 2100866 6,77.1 REDACTED COMMERCIAL CONFIDENTIALITY Nomiric Disposed Agency Supply Staff 7,1000 Personnel Services A1300 1909/0724 2100866 6,77.1 REDACTED COMMERCIAL CONFIDENTIALITY Nomiric Disposed Agency Supply Staff 7,1000 Personnel Services A2300 1909/0724 2100866 6,77.1 REDACTED COMMERCIAL CONFIDENTIALITY Nomiric Disposed A2300 Agency Supply Staff 7,1000 Personnel Services A2300 1909/0724 2100866 6,77.1 REDACTED COMMERCIAL CONFIDENTIALITY Nomiric Disposed A2300 Agency Supply Staff A1400 Agency Supply Staff A1	Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	18/06/2024	21008448	1,566.96 NORWICH CITY SERVICES LTD
Nomeric Dispose Agency Supply Staff	Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300	19/06/2024	21009138	2,500.23 REDACTED COMMERCIAL CONFIDENTIALITY
Nominic To Council Agency Supply Staff	Norwich City Council	Agency Supply Staff	515020	Council Tax Admin	A11300	19/06/2024	21008737	1,078.50 REDACTED COMMERCIAL CONFIDENTIALITY
	Norwich City Council	Agency Supply Staff	520030	Council Elections	A11300	19/06/2024	21008739	805 REDACTED COMMERCIAL CONFIDENTIALITY
Nominic In Council Agency Supply Staff	Norwich City Council	Agency Supply Staff	530020	Personnel Services	A11300	19/06/2024	21008741	1,007.16 REDACTED COMMERCIAL CONFIDENTIALITY
Norwish City Council Agency Supply Staff 7,1000 Housing Propenty Services A1300 19/06/2024 21008660 2,760.20 REDACTED COMMERCIAL CONFIDENTIALITY Norwish City Council Agency Supply Staff 7,1000 Housing Propenty Services A1300 19/06/2024 21008788 852.49 REDACTED COMMERCIAL CONFIDENTIALITY Norwish City Council Agency Supply Staff 7,1000 Housing Propenty Services A1300 19/06/2024 21008788 852.49 REDACTED COMMERCIAL CONFIDENTIALITY Norwish City Council Agency Supply Staff 7,1000 Heighbourhood Services A1300 19/06/2024 21008808 677.1 REDACTED COMMERCIAL CONFIDENTIALITY Norwish City Council Agency Supply Staff 7,1010 Neighbourhood Services A2300 19/06/2024 21008801 1,200.1 Staff 1,200	Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	19/06/2024	21008845	1,723.08 REDACTED COMMERCIAL CONFIDENTIALITY
Norwish City Council Agency Supply Staff 7,1009 Housing Property Services A11300 19/08/2024 2100861 2,000.00 REDACTED COMMERCIAL CONFIDENTIALITY Norwish City Council Agency Supply Staff 7,1009 Housing Property Services A11300 19/08/2024 21008908 867.1 REDACTED COMMERCIAL CONFIDENTIALITY Norwish City Council Fleas/Wasp-Orwedes 7,1002 Neighbourhood Services A2300 19/08/2024 21008012 1,250.13 NORWISH CITY SERVICES LTD Norwish City Council Fleas/Wasp-Orwedes 7,1002 Neighbourhood Services A2300 19/08/2024 21008012 1,250.13 NORWISH CITY SERVICES LTD Norwish City Council Fleas/Wasp-Orwedes 7,1002 Neighbourhood Services A2300 19/08/2024 21008012 1,250.13 NORWISH CITY SERVICES LTD Norwish City Council Advertising General 19/07/10 St Andrews 8 Blackfrians Halls A1000 19/08/2024 2100842 1,648.40 APES NIOSA SENDRAVING Norwish City Council To Services - Contract Change 3,21028 Tappications A1000 19/08/2024 2100842 1,648.40 APES NIOSA SENDRAVING Norwish City Council To Services - Contract Change 3,21020 To Services A5000 19/08/2024 2100123 1,653.42 CAPITA BUSINESS SERVICES LTD Norwish City Council To Services - Counter Change 3,21020 To Services B11700 19/08/2024 21010065 5,750.00 CAPITA BUSINESS SERVICES LTD Norwish City Council VAT Outgoings (Input Tax) 3,21020 To Services B11700 19/08/2024 21010065 5,750.00 CAPITA BUSINESS SERVICES LTD Norwish City Council VAT Outgoings (Input Tax) 4,1003 Phates Services B11700 19/08/2024 21009488 2,309.00 PROACTIS LIMITED Norwish City Council VAT Outgoings (Input Tax) 4,1003 Phates Services B11700 19/08/2024 21009486 5,500.00 CAPITA BUSINESS SERVICES LTD Norwish City Council VAT Outgoings (Input Tax) 4,1003 Phates Services B11700 19/08/2024 21009486 5,500.00 CAPITA BUSINESS SERVICES LTD Norwish City Council VAT Outgoings (Input Tax) 7,1003 Phates Services B11700 19/08/2024	Norwich City Council	Agency Supply Staff	710030	Tenancy Services & Income Manager	A11300	19/06/2024	21008915	5,200.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Agency Supply Staff 710000 Housing Property Services A11300 1906/2024 21008738 862.49 REDACTED COMMERCIAL COMFIDENTIALITY Norwich City Council Agency Supply Staff 710120 Neighbourhood Services A2800 1906/2024 21008080 677.1 REDACTED COMMERCIAL COMFIDENTIALITY Norwich City Council Fleas/Wasps/Needles 710120 Neighbourhood Services A28200 1906/2024 21008061 1,250.13 NORWICH CITY SERVICES LTD Norwich City Council To Software Purchase 3210/87 Replacement 4,000 1906/2024 21008610 1,250.13 NORWICH CITY SERVICES LTD Norwich City Council To Software Purchase 3210/87 Replacement 4,000 8,000 1906/2024 21008610 1,250.13 NORWICH CITY SERVICES LTD Norwich City Council To Software Purchase 3210/87 Replacement 4,000 8,000 1,000	Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	19/06/2024	21008660	2,760.20 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Agency Supply Staff 710000 Housing Property Services A11300 1906/2024 21008738 862.49 REDACTED COMMERCIAL COMFIDENTIALITY Norwich City Council Agency Supply Staff 710120 Neighbourhood Services A2800 1906/2024 21008080 677.1 REDACTED COMMERCIAL COMFIDENTIALITY Norwich City Council Fleas/Wasps/Needles 710120 Neighbourhood Services A28200 1906/2024 21008061 1,250.13 NORWICH CITY SERVICES LTD Norwich City Council To Software Purchase 3210/87 Replacement 4,000 1906/2024 21008610 1,250.13 NORWICH CITY SERVICES LTD Norwich City Council To Software Purchase 3210/87 Replacement 4,000 8,000 1906/2024 21008610 1,250.13 NORWICH CITY SERVICES LTD Norwich City Council To Software Purchase 3210/87 Replacement 4,000 8,000 1,000	Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	19/06/2024	21008661	2,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwish City Council Fleas/Wasps/Needles					A11300	19/06/2024	21008738	862.49 REDACTED COMMERCIAL CONFIDENTIALITY
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Norwich City Council Contribution to Fly Tipping 7.1020 Neighbourhood Services A2200 19.06/2024 21008610 1.250.13 NORWICH CITY SERVICES LTD								
Norwich City Council IT Software Purchase 321026 IT Applications A41400 19/06/2024 21009468 11,995.00 PROACTIS LIMITED		· · · · · · · · · · · · · · · · · · ·						
Nowinch City Council Advertising General 19710 St Andrews & Blackfriars Halls A41600 19706/2024 21008942 1,684.40 APEX SIGNS & ENCRAVING		7 11 0						<u> </u>
Norwish City Council Advertising General 740080 Rents - Shops & Shop Flats A41000 19/06/2024 21009590 675. RIGHTMOVE GROUP LIMITED								
Norwich City Council IT Services - Contract Charge 321020 IT Services A50400 19/06/2024 21010123 1,653.42 CAPITA BUSINESS SERVICES LTD								
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Norwich City Councit VAT Outgoings (Input Tax) 32102 IT Services B11700 19/06/2024 21010665 5,570.00 CAPITA BUSINESS SERVICES LTD								
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Norwich City Council VAT Outgoings (Input Tax) 710030 Tenancy Services & Income Manager B11700 19/06/2024 21008915 1,040.00 Interim Partners T/A New Street Consulting Group Norwich City Council VAT Outgoings (Input Tax) 710090 Housing Property Services B11700 19/06/2024 21009172 582.84 B L C BUILDERS								· · · · · · · · · · · · · · · · · · ·
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Norwich City Council Exp on Grants X9500 Housing & Community Safety HRA Capital C12500 19/06/2024 21009539 616.78 ASPIRE ADAPTATIONS LIMITED								
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Norwich City Council Other Hired & Contracting Services 16000 Open Spaces A51200 20/06/2024 21009525 2,040.00 TCV								
Norwich City Council VAT Outgoings (Input Tax) 510050 Professional Finance B11700 20/06/2024 21008880 650 PENNA PLC Norwich City Council VAT Outgoings (Input Tax) X90080 Property & Economic Development GF Capital B11700 20/06/2024 21010257 960 COZENS (UK) LTD Norwich City Council Purchase of Land & Buildings X95060 Housing Delivery HRA Capital C10000 20/06/2024 21009205 1,196.67 EON NEXT ENERGY LIMITED Norwich City Council Pisabled Adaptations X95010 Housing & Community Safety HRA Capital C11900 20/06/2024 21009826 5,990.90 COKES HEATING LTD Norwich City Council Disabled Adaptations X95010 Housing & Community Safety HRA Capital C11900 20/06/2024 21009826 5,990.90 COKES HEATING LTD								
Norwich City Council VAT Outgoings (Input Tax) X90080 Property & Economic Development GF Capital B11700 20/06/2024 21010257 960 COZENS (UK) LTD Norwich City Council Purchase of Land & Buildings X95060 Housing Delivery HRA Capital C10000 20/06/2024 21009205 1,196.67 EON NEXT ENERGY LIMITED Norwich City Council Purchase of Land & Buildings X95060 Housing & Community Safety HRA Capital C10000 20/06/2024 21009211 55.09. EON NEXT ENERGY LIMITED Norwich City Council Disabled Adaptations X95010 Housing & Community Safety HRA Capital C11900 20/06/2024 21009826 5,909.90 COOKES HEATING LTD Norwich City Council Disabled Adaptations X95010 Housing & Community Safety HRA Capital C11900 20/06/2024 21009842 9,708.92 COOKES HEATING LTD				- Transfer				,
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	Norwich City Council	•		, , ,				
Norwich City Council Vehicles/Plant Eqpmt/Machinery X90080 Property & Economic Development GF Capital C12300 20/06/2024 21010257 4,800.00 COZENS (UK) LTD	Norwich City Council	Disabled Adaptations						· · · · · · · · · · · · · · · · · · ·
	Norwich City Council	Vehicles/Plant Eqpmt/Machinery	X90080	Property & Economic Development GF Capital	C12300	20/06/2024	21010257	4,800.00 COZENS (UK) LTD

Body Name	Service Label	Cost Centre Expenditure Cate	gory Account A	Accounting Date System Referen	ce Line Amount SUM Vendor Name
Norwich City Council	Exp on Loans/Financial Asstnce	X90010 Housing & Commi	unity Safety GF Capital C12600	20/06/2024 21	.009826 1,163.02 COOKES HEATING LTD
Norwich City Council	Agency Supply Staff	515030 Operational Finan	ce A11300	21/06/2024 21	008897 813 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Landlords Lighting Gen Repairs	730020 HRA Repairs	A22100	21/06/2024 21	.008835 34,164.78 ALPHATRACK SYSTEMS LTD
Norwich City Council	Landlords Lighting Gen Repairs	730020 HRA Repairs	A22100	21/06/2024 21	.008853 2,135.60 ALPHATRACK SYSTEMS LTD
Norwich City Council	Pest Control	160000 Open Spaces	A28800	21/06/2024 21	008869 616.82 NORWICH CITY SERVICES LTD
Norwich City Council	Insurance - Settlements	512010 Insurance	A29550	21/06/2024 21	008898 17,826.27 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030 Homelessness	A40200	21/06/2024 21	009186 720 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030 Homelessness	A40200	21/06/2024 21	009192 1,235.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030 Homelessness	A40200	21/06/2024 21	.009194 1,400.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Other Hired & Contracting Services	421040 Fringe Project	A51200	21/06/2024 21	010050 1,500.00 REDACTED PERSONAL DATA
Norwich City Council	VAT Outgoings (Input Tax)	730020 HRA Repairs	B11700	21/06/2024 21	.008835 6,832.96 ALPHATRACK SYSTEMS LTD
Norwich City Council	VAT Outgoings (Input Tax)	X95010 Housing & Commi	unity Safety HRA Capital B11700	21/06/2024 21	.009699 3,380.16 GASWAY SERVICES LTD
Norwich City Council	VAT Outgoings (Input Tax)	X95010 Housing & Commi	unity Safety HRA Capital B11700	21/06/2024 21	.009700 3,713.92 GASWAY SERVICES LTD
Norwich City Council	Whole House Improvements		unity Safety HRA Capital C10300	21/06/2024 21	.009699 16,900.78 GASWAY SERVICES LTD
Norwich City Council	Whole House Improvements		unity Safety HRA Capital C10300		.009700 18,569.61 GASWAY SERVICES LTD
Norwich City Council	Postages	520030 Council Elections	A40800	23/06/2024 21	.009819 46,962.20 FINANCIAL DATA MANAGEMENT LTD (FDM)
Norwich City Council	VAT Outgoings (Input Tax)	520030 Council Elections	B11700		.009819 9,392.44 FINANCIAL DATA MANAGEMENT LTD (FDM)
Norwich City Council	Agency Supply Staff	510050 Professional Finar			.008896 3,628.50 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Improvements	710120 Neighbourhood Se			.008899 1,152.00 NORWICH CITY SERVICES LTD
Norwich City Council	Day to Day Reps (ES/Prop Grp)	220000 Investment Proper			.008957 4,200.00 REFORM FLOORING LIMITED
Norwich City Council	Building Rents	410040 Private Sector Lea			003190 1.250.00 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Lea			003191 1,250.00 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Lea	-		003192 1,250.00 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Lea	·		003193 1,250.00 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Lea	· ·		003194 1,250.00 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Lea			003195 1,250.00 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Lea	· ·		003196 1,250.00 REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030 Homelessness	A40200		.009174 1,120.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council			A40200		.010256 2,620.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness Homelessness	410030 Homelessness 410030 Homelessness	A40200 A40200		.010256 2,830.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030 Homelessness	A40200 A40200		.010259 2,835.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		A40200 A40200		.010259 2,835.00 REDACTED COMMERCIAL CONFIDENTIALITY .010260 1,960.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030 Homelessness 410030 Homelessness	A40200 A40200		.010260 1,960.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Postages	520030 Council Elections	A40200 A40800		.008866 1,110.22 ROYAL MAIL GROUP PLC
Norwich City Council	Professional Advice/Fees				.000000 1,110.22 ROTAL MAIL GROUP FEC .009022 1,842.00 SYNFO LIMITED
Norwich City Council	Professional Advice/Fees Professional Advice/Fees	630010 Environmental Str. 710130 ASB Team	A51300 A51300		.008022 1,642.00 STNFO LIMITED .008829 1,650.00 RESOLVE ANTISOCIAL BEHAVIOUR
Norwich City Council	VAT Outgoings (Input Tax)	220000 Investment Proper			.008957 840 REFORM FLOORING LIMITED
Norwich City Council	VAT Outgoings (input Tax) VAT Outgoings (Input Tax)	410030 Homelessness	B11700		.010256 524 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	VAT Outgoings (input Tax) VAT Outgoings (Input Tax)	410030 Homelessness 410030 Homelessness	B11700 B11700		.010256 566 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	VAT Outgoings (input Tax) VAT Outgoings (Input Tax)	410030 Homelessness	B11700		.010259 567 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	VAT Outgoings (Input Tax) VAT Outgoings (Input Tax)	410030 Homelessness	B11700		.010260 534 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	VAT Outgoings (input Tax) VAT Outgoings (Input Tax)	510050 Professional Finar			.010280 534 REDACTED COMMERCIAL CONFIDENTIALITY .008896 725.7 HAYS SPECIALIST RECRUITMENT
Norwich City Council	Disabled Adaptations		unity Safety HRA Capital C11900		.000090 725.7 HATS SPECIALIST RECROTIMENT .009396 8,268.16 ARK PROPERTY SERVICES LTD
Norwich City Council	·	510050 Professional Finar	· · · · · · · · · · · · · · · · · · ·		008949 4,475.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520030 Council Elections			.008949 4,475.00 REDACTED COMMERCIAL CONFIDENTIALITY .008946 1,055.25 REDACTED COMMERCIAL CONFIDENTIALITY
	Agency Supply Staff		A11300		· · · · · · · · · · · · · · · · · · ·
Norwich City Council	Agency Supply Staff	520030 Council Elections	A11300		***************************************
Norwich City Council	Agency Supply Staff	520030 Council Elections	A11300		009695 3,625.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services - Contract Charge	321020 IT Services	A50400		.009222 5,600.00 INTERTEK NTA
Norwich City Council	Professional Advice/Fees	620046 East Norwich Prog			.009410 20,568.00 Partnering Regeneration Development Ltd
Norwich City Council	VAT Outgoings (Input Tax)	321020 IT Services	B11700		.009222 1,120.00 INTERTEK NTA
Norwich City Council	VAT Outgoings (Input Tax)	510050 Professional Finan			008949 895 ALLEN LANE LTD
Norwich City Council	VAT Outgoings (Input Tax)	520030 Council Elections	B11700		008948 811.17 ALLEN LANE LTD
Norwich City Council	VAT Outgoings (Input Tax)	520030 Council Elections	B11700		.009695 725 ALLEN LANE LTD
Norwich City Council	VAT Outgoings (Input Tax)	620046 East Norwich Prog			.009410 4,113.60 Partnering Regeneration Development Ltd
Norwich City Council	VAT Outgoings (Input Tax)	X91003 General Fund Cap			009421 1,818.44 TGA Alliance Limited
Norwich City Council	VAT Outgoings (Input Tax)		unity Safety HRA Capital B11700		.009312 10,751.66 GASWAY SERVICES LTD
Norwich City Council	Short Term - Housing Rent Debtors	999999 GF Balance Sheet	B12600		003197 1,395.93 REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999 GF Balance Sheet	B12600		003198 930.2 REDACTED PERSONAL DATA
Norwich City Council	New Constructn/Convrsn/Renovtn	X91003 General Fund Cap			009421 9,092.18 TGA Alliance Limited
Norwich City Council	Electrical		unity Safety HRA Capital C10200		009312 53,758.31 GASWAY SERVICES LTD
Norwich City Council Norwich City Council	Agency Supply Staff Agency Supply Staff	310020 Communications 410010 Private Sector Hou			.009297 3,298.32 REDACTED COMMERCIAL CONFIDENTIALITY .009169 2.612.48 REDACTED COMMERCIAL CONFIDENTIALITY

Body Name	Service Label	Cost Centre Expenditure Category	Account Ac	counting Date System	Reference Line Ar	nount SUM Vendor Name
Norwich City Council	Agency Supply Staff	530020 Personnel Services	A11300	26/06/2024	21009381	911.24 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	540010 Procurement Team	A11300	26/06/2024	21009307	1,507.70 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090 Housing Property Services	A11300	26/06/2024	21009108	2,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090 Housing Property Services	A11300	26/06/2024	21009531	862.49 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710120 Neighbourhood Services	A11300	26/06/2024	21009824	677.1 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	General Repairs & Mtce	410040 Private Sector Leasing Scheme	A20300	26/06/2024	22003310	606.97 REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040 Private Sector Leasing Scheme	A20300	26/06/2024	22003386	751.87 REDACTED PERSONAL DATA
Norwich City Council	Security Imps Elderly/Disabled	730022 HRA Disabled Adaptations	A24600	26/06/2024	21009082	7,738.30 NORWICH CITY SERVICES LTD
Norwich City Council	Security Imps Elderly/Disabled	730022 HRA Disabled Adaptations	A24600	26/06/2024	21009096	5,263.61 NORWICH CITY SERVICES LTD
Norwich City Council	Asbestos Register Survey	730022 HRA Repairs	A25200	26/06/2024	21009733	2,000.00 VIVID RESOURCING LIMITED
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	21009469	1,750.00 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003202	918.24 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003203	646.24 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003203	892.89 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003204	712.75 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003205	925.34 REDACTED PERSONAL DATA
Norwich City Council		•	A30000	26/06/2024	22003200	915.11 REDACTED PERSONAL DATA
Norwich City Council	Building Rents Building Rents	410040 Private Sector Leasing Scheme 410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003207	902.22 REDACTED PERSONAL DATA
		•				
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003209	918.24 REDACTED PERSONAL DATA 882.04 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003210 22003211	
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024		918.24 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003212	731.31 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003213	833.35 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003214	892.89 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003215	714.27 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003216	768.13 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003217	644.96 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003218	811.7 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003219	942.79 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003220	886.96 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003221	584.31 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003222	833.5 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003223	714.27 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003224	616.9 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003225	696.12 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003226	720.72 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003227	596.02 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003228	532.54 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003229	651.38 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003230	609.31 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003231	834.77 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003232	734.58 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003233	634.44 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003234	617.72 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003235	834.77 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003236	733.47 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003237	734.58 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003238	651.1 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003239	615.03 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003240	559.05 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003241	838.62 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003242	918.64 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003243	902.22 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003244	590.56 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003245	687.75 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003246	721.82 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003247	853.02 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003248	590.56 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003249	621.18 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003250	745.56 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003251	872.27 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003252	615.95 REDACTED PERSONAL DATA

Body Name	Service Label	Cost Centre Expenditure Category	Account	Accounting Date System Re	eference Lir	ne Amount SUM Vendor Name
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003253	730.51 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003254	852.26 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003255	616.9 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003256	852.26 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003257	791.92 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003258	617.7 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003259	510.44 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003260	696.91 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003261	871.12 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003262	871.12 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003263	601.87 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003264	910.73 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003265	760.27 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003266	867.09 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003267	684.54 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003268	844.96 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003269	698.71 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003270	1,035.33 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003271	813.46 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003272	1,035.33 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003273	924.39 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003274	721.75 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003275	591.6 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003276	628.6 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000 A30000	26/06/2024 26/06/2024	22003277	739.5 REDACTED PERSONAL DATA 909.61 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme 410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003278 22003279	924.39 REDACTED PERSONAL DATA
Norwich City Council	Building Rents Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003279	813.46 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003280	776.47 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003281	754.3 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003283	638.2 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003284	666.04 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003285	1.007.25 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003286	760.89 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003287	904.44 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003288	769.23 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003289	622.17 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003290	902.22 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003291	869.43 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003292	721.82 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003293	892.89 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003294	918.24 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003295	624.3 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003296	869.66 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003297	617.7 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003298	591.48 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003299	617.7 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003300	615.38 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003301	754.24 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003302	609.31 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003303	729.57 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003304	569.24 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003305	624.17 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003306	801.36 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003307	818.05 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000 A30000	26/06/2024 26/06/2024	22003308 22003309	759.44 REDACTED PERSONAL DATA 667.78 REDACTED PERSONAL DATA
Norwich City Council	Building Rents Building Rents	410040 Private Sector Leasing Scheme 410040 Private Sector Leasing Scheme	A30000 A30000	26/06/2024	22003309	826.67 REDACTED PERSONAL DATA
Norwich City Council	Building Rents Building Rents	410040 Private Sector Leasing Scheme 410040 Private Sector Leasing Scheme	A30000 A30000	26/06/2024	22003311	615.95 REDACTED PERSONAL DATA
Norwich City Council	Building Rents Building Rents	410040 Private Sector Leasing Scheme 410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003312	819.81 REDACTED PERSONAL DATA
	Building Rents Building Rents	410040 Private Sector Leasing Scheme 410040 Private Sector Leasing Scheme	A30000 A30000	26/06/2024	22003313	738.65 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Building Rents Building Rents	410040 Private Sector Leasing Scheme 410040 Private Sector Leasing Scheme	A30000 A30000	26/06/2024	22003314	616.9 REDACTED PERSONAL DATA
MOTWICH CITY COUNCIL	Dunuing Rents	410040 Private Sector Leasing Scrience	MOUUUU	20/00/2024	22003313	010'9 VEDACIED LEUPONAT DATA

Body Name	Service Label	Cost Centre Expenditure Category	Account	Accounting Date System Re	eference Lir	ne Amount SUM Vendor Name
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003316	567.3 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003317	650.89 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003318	635.51 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003319	871.12 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003320	918.65 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003321	712.75 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003322	918.24 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003323	791.92 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003324	718.82 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003325	1,102.21 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003326	617.7 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003327	706.27 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003328	721.82 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003329	882.22 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003330	808.83 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003331	902.22 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003332	623.35 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003333	633.11 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003334	886.96 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003335	616.9 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003336	651.38 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003337	871.12 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003338	609.31 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003339	916.84 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003340	890.7 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003341	634.44 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003342	631.93 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003343	668.52 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003344	651.38 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003345	875.15 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003346	673.6 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme 410040 Private Sector Leasing Scheme	A30000 A30000	26/06/2024 26/06/2024	22003347 22003348	807.76 REDACTED PERSONAL DATA 805.87 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Building Rents Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003348	623.35 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	•	A30000	26/06/2024	22003349	623.35 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme 410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003350	734.52 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003351	892.89 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003352	930.01 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003355	974.05 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003356	902.22 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003357	616.77 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003358	680.27 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003359	799.34 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003360	682.01 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003361	667.78 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003362	575.42 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003363	616.9 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003364	696.91 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003365	716.33 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003366	942.05 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003367	795.91 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003368	615.96 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003369	760.89 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003370	905.81 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003371	760.89 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003372	651.21 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003373	760.89 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003374	727.81 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003375	760.89 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003376	833.35 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003377	905.81 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003378	905.81 REDACTED PERSONAL DATA

Body Name	Service Label	Cost Centre Expenditure Category	Account	Accounting Date System Re	ference Li	ne Amount SUM Vendor Name
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003379	760.89 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003380	760.89 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003381	572.49 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003383	760.89 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003384	905.81 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003385	760.89 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003387	718.34 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003388	751.87 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003389	797.14 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003390	751.87 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003391	895.09 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003392	716.07 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003393	787.68 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003394	852.13 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003395	895.09 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003396	1,038.30 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003397	895.09 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	220033398	751.87 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003399	751.87 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003399	644.96 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003400	1.074.11 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003401	565.94 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003402	609.31 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003403	1,012.02 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003404	998.71 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003405	699.1 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003400	1.098.58 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003407	599.23 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003400	932.13 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003409	599.23 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003410	599.23 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003411	832.26 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003412	639.17 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003413	932.13 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003414	898.84 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003415	699.1 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003417	1,098.58 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003417	565.94 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003419	732.39 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003419	583.69 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003421	925.47 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003421	746.7 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003423	807.69 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003423	925.74 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003424	645.75 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003425	684.47 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003427	807.69 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003427	559.17 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003429	559.17 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003429	683.43 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003430	683.43 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003431	807.69 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003432	726.92 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003433	946.75 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003434	804.73 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003435	1,005.92 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003430	1.656.80 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003437	798.82 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003438	946.75 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme 410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003439	852.07 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme 410040 Private Sector Leasing Scheme	A30000	26/06/2024	22003440	887.57 REDACTED PERSONAL DATA
Norwich City Council	Building Rents Building Rents	410040 Private Sector Leasing Scheme 410040 Private Sector Leasing Scheme	A30000 A30000	26/06/2024	22003441	2,366.86 REDACTED PERSONAL DATA
NOTWICH CITY COUNCIL	building Kenis	410040 Private Sector Leasing Scheme	A30000	20/00/2024	22003442	2,000.00 REDACTED PERSONAL DATA

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date System Re	ference I	.ine Amount SUM Vendor Name
Norwich City Council	Building Rents		40 Private Sector Leasing Scheme	A30000	26/06/2024	22003444	641.34 REDACTED PERSONAL DATA
Norwich City Council	Other Hired & Contracting Services		80 Integrated Waste Management	A51200	26/06/2024	21009528	3,999.72 TMA BARK SUPPLIES LIMITED
Norwich City Council	Other Hired & Contracting Services		10 Customer Contact Team	A51200	26/06/2024	21009032	1,231.84 REDACTED PERSONAL DATA
Norwich City Council	Fees & Charges Misc Other		40 Private Sector Leasing Scheme	A90300	26/06/2024	22003443	750 REDACTED PERSONAL DATA
Norwich City Council	Fees & Charges Misc Other		40 Private Sector Leasing Scheme	A90300	26/06/2024	22003443	1,000.00 REDACTED PERSONAL DATA
Norwich City Council	VAT Outgoings (Input Tax)		20 Communications Team	B11700	26/06/2024	21009297	659.66 HAYS SPECIALIST RECRUITMENT
Norwich City Council	VAT Outgoings (input Tax) VAT Outgoings (Input Tax)		10 Private Sector Housing	B11700	26/06/2024	21009297	522.5 VIVID RESOURCING LIMITED
Norwich City Council	VAT Outgoings (input Tax) VAT Outgoings (Input Tax)		80 Integrated Waste Management	B11700	26/06/2024	21009169	799.94 TMA BARK SUPPLIES LIMITED
Norwich City Council			22 HRA Disabled Adaptations	B11700	26/06/2024	21009528	1.547.66 NORWICH CITY SERVICES LTD
Norwich City Council	VAT Outgoings (Input Tax) VAT Outgoings (Input Tax)		22 HRA Disabled Adaptations 22 HRA Disabled Adaptations	B11700	26/06/2024	21009082	1,052.72 NORWICH CITY SERVICES LTD
Norwich City Council	0 0 1 1 7	X90080	Property & Economic Development GF Capital	B11700	26/06/2024	21009090	6,683.65 KEYSECURE SAFETY EQUIPMENT LTD
Norwich City Council	VAT Outgoings (Input Tax) New Constructn/Convrsn/Renovtn	X90080 X90070	Planning & Regulatory Services GF Capital	C10100	26/06/2024	21009187	6,083.05 KEYSECURE SAFELY EQUIPMENT LTD 675 NORWICH BUSINESS IMPROVEMENT DISTRICT
		X90070 X90080					
Norwich City Council	New Constructn/Convrsn/Renovtn		Property & Economic Development GF Capital	C10100	26/06/2024	21009187	33,418.25 KEYSECURE SAFETY EQUIPMENT LTD
Norwich City Council	Agency Supply Staff		50 Professional Finance	A11300	27/06/2024	21009641	1,078.50 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		90 Housing Property Services	A11300	27/06/2024	21009111	2,737.70 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Water Service Testing		20 HRA Repairs	A30200	27/06/2024	21009139	2,730.00 INTEGRATED WATER SERVICES LTD
Norwich City Council	Advertising General		40 Land Searches	A41600	27/06/2024	21009225	2,632.03 NORFOLK COUNTY COUNCIL
Norwich City Council	Subscriptions (non staff)		20 Head of Housing	A45700	27/06/2024	21009409	3,350.00 HQN LTD
Norwich City Council	VAT Outgoings (Input Tax)		40 Land Searches	B11700	27/06/2024	21009225	526.41 NORFOLK COUNTY COUNCIL
Norwich City Council	VAT Outgoings (Input Tax)		20 Head of Housing	B11700	27/06/2024	21009409	670 HQN LTD
Norwich City Council	VAT Outgoings (Input Tax)		90 Housing Property Services	B11700	27/06/2024	21009111	547.54 G2 RECRUITMENT SOLUTIONS
Norwich City Council	VAT Outgoings (Input Tax)		20 HRA Repairs	B11700	27/06/2024	21009139	546 INTEGRATED WATER SERVICES LTD
Norwich City Council	VAT Outgoings (Input Tax)	X90050	Environment Services GF Capital	B11700	27/06/2024	21009414	2,161.25 AGA GROUP ENVIRO-FIX LTD
Norwich City Council	VAT Outgoings (Input Tax)	X95010	Housing & Community Safety HRA Capital	B11700	27/06/2024	21009536	3,966.14 GASWAY SERVICES LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90050	Environment Services GF Capital	C10100	27/06/2024	21009414	10,806.25 AGA GROUP ENVIRO-FIX LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90070	Planning & Regulatory Services GF Capital	C10100	27/06/2024	21009897	1,500.00 INGLETON WOOD LLP
Norwich City Council	Kitchens	X95010	Housing & Community Safety HRA Capital	C10400	27/06/2024	21009536	19,830.70 GASWAY SERVICES LTD
Norwich City Council	Door Access Controls	X95010	Housing & Community Safety HRA Capital	C11200	27/06/2024	21009144	1,942.07 ALPHATRACK SYSTEMS LTD
Norwich City Council	Door Access Controls	X95010	Housing & Community Safety HRA Capital	C11200	27/06/2024	21009146	1,423.57 ALPHATRACK SYSTEMS LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	27/06/2024	21009490	7,550.09 COOKES HEATING LTD
Norwich City Council	Agency Supply Staff		30 Council Elections	A11300	28/06/2024	21009310	805 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Void Repairs	7300	80 HRA Repairs - Void Properties	A23100	28/06/2024	21009452	3,756.36 CLC CONTRACTORS LTD
Norwich City Council	Void Repairs	7300	BO HRA Repairs - Void Properties	A23100	28/06/2024	21009452	15,502.94 CLC CONTRACTORS LTD
Norwich City Council	Major & Minor Repairs	7300	20 HRA Repairs	A23400	28/06/2024	21009429	1,670.00 R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	Gas Cent Heating Repairs C Wks	7300	20 HRA Repairs	A23600	28/06/2024	21009249	30,060.61 GASWAY SERVICES LTD
Norwich City Council	External Wall Insulation	7300	20 HRA Repairs	A24900	28/06/2024	21010221	8,804.91 1ST CHOICE INSULATIONS LTD
Norwich City Council	External Wall Insulation	7300	20 HRA Repairs	A24900	28/06/2024	21010222	2,710.69 1ST CHOICE INSULATIONS LTD
Norwich City Council	Grants - Special Projects	4201	42 Shared Prosperity Fund	A45600	28/06/2024	21009314	22,500.00 THE COMMON LOT
Norwich City Council	Other Hired & Contracting Services	4310	80 Integrated Waste Management	A51200	28/06/2024	21009544	3,244.90 TMA BARK SUPPLIES LIMITED
Norwich City Council	Professional Advice/Fees	7100	90 Housing Property Services	A51300	28/06/2024	21009642	3,600.00 FAITHORN FARRELL TIMMS LLP
Norwich City Council	Professional Advice/Fees	7100	90 Housing Property Services	A51300	28/06/2024	21010182	4,500.00 FAITHORN FARRELL TIMMS LLP
Norwich City Council	VAT Outgoings (Input Tax)	4310	80 Integrated Waste Management	B11700	28/06/2024	21009544	648.98 TMA BARK SUPPLIES LIMITED
Norwich City Council	VAT Outgoings (Input Tax)	7100	90 Housing Property Services	B11700	28/06/2024	21009642	720 FAITHORN FARRELL TIMMS LLP
Norwich City Council	VAT Outgoings (Input Tax)		90 Housing Property Services	B11700	28/06/2024	21010182	900 FAITHORN FARRELL TIMMS LLP
Norwich City Council	VAT Outgoings (Input Tax)	7300	20 HRA Repairs	B11700	28/06/2024	21009249	6,012.12 GASWAY SERVICES LTD
Norwich City Council	VAT Outgoings (Input Tax)	7300	80 HRA Repairs - Void Properties	B11700	28/06/2024	21009452	751.27 CLC CONTRACTORS LTD
Norwich City Council	VAT Outgoings (Input Tax)	7300	80 HRA Repairs - Void Properties	B11700	28/06/2024	21009452	3,100.59 CLC CONTRACTORS LTD
Norwich City Council	VAT Outgoings (Input Tax)	X90010	Housing & Community Safety GF Capital	B11700	28/06/2024	21009993	4,074.04 T M BROWNE LTD
Norwich City Council	VAT Outgoings (Input Tax)	X95010	Housing & Community Safety HRA Capital	B11700	28/06/2024	21009517	21,851.46 DODD GROUP (EASTERN) LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90050	Environment Services GF Capital	C10100	28/06/2024	21009321	1,604.37 CANNON CLARKE ARCHITECTS
Norwich City Council	Heating/Boilers Domestic	X95010	Housing & Community Safety HRA Capital	C10700	28/06/2024	21009517	109,257.29 DODD GROUP (EASTERN) LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	28/06/2024	21009993	20,370.18 T M BROWNE LTD
Norwich City Council	Major & Minor Repairs	7300	20 HRA Repairs	A23400	30/06/2024	21009810	8,796.42 SRT SCAFFOLDING SERVICES LTD
Norwich City Council	Major & Minor Repairs	7300	20 HRA Repairs	A23400	30/06/2024	21009811	19,225.71 SRT SCAFFOLDING SERVICES LTD
Norwich City Council	Gas Cent Heating Repairs C Wks	7300	20 HRA Repairs	A23600	30/06/2024	21009864	2,651.06 CORGI TECHNICAL SERVICES LIMITED
Norwich City Council	Day to Day Reps (ES/Prop Grp)		20 Off Street Car Parks	A25700	30/06/2024	21010051	4,000.00 GBG
Norwich City Council	Building Rents		00 Investment Properties	A30000	30/06/2024	21008954	30,614.78 GROUNDMERE LTD
Norwich City Council	Taxi Contract		40 Customer Support Team	A31300	30/06/2024	21009474	596.1 GOLDSTAR NORWICH LTD
Norwich City Council	Out Of Hours calls		20 HRA Repairs	A40100	30/06/2024	21009419	4,574.51 NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Promotions and Events		10 Civic Expenses	A40700	30/06/2024	21010218	596.42 ABC TAXIS (EA) LTD
Norwich City Council	Postages		40 Customer Support Team	A40800	30/06/2024	21009855	2,506.26 ADARE SEC LIMITED
Norwich City Council	Postages		40 Customer Support Team	A40800	30/06/2024	21009856	11,523.96 ADARE SEC LIMITED
Orty Council	. 0014500	5500	TO GUSTOMO GUPPOR TOUR!	A-0000	00/00/2024	21000000	11,020.00 ADAME OLO EN MED

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