Payments to suppliers over £500 - August 2024

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM Vendor Name
		Cost Centre	· · · · · · · · · · · · · · · · · · ·			<u>, </u>	
Norwich City Council	Agency Supply Staff		510050 Professional Finance	A11300	01/08/2024		·
Norwich City Council	Fees Other Professional Bodies		620045 East Norwich Masterplan	A48610	01/08/2024		
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	01/08/2024		· · · · · · · · · · · · · · · · · · ·
Norwich City Council	Other Hired & Contracting Services		160000 Open Spaces	A51200	02/08/2024		
Norwich City Council	Agency Supply Staff		310020 Communications Team	A11300	02/08/2024		
Norwich City Council	Agency Supply Staff		310020 Communications Team	A11300	02/08/2024	2101322	
Norwich City Council	IT Services - Contract Charge		321026 IT Applications	A50400	02/08/2024		
Norwich City Council	IT Services - Contract Charge		321026 IT Applications	A50400	02/08/2024		·
Norwich City Council	IT Services - Contract Charge		321026 IT Applications	A50400	02/08/2024		
Norwich City Council	Subscriptions (non staff)		321050 Policy & Performance	A45700	02/08/2024	2101147	
Norwich City Council	Projects		321050 Policy & Performance	A49300	02/08/2024		
Norwich City Council	Homelessness		410030 Homelessness	A40200	02/08/2024		****
Norwich City Council	Street Naming & Door Numbering		431020 Street Cleansing	A22350	02/08/2024		·
Norwich City Council	Insurance - Settlements		512010 Insurance	A29550	02/08/2024		
Norwich City Council	Legal Expenses		521010 Legal Services	A47600	02/08/2024	2101148	
Norwich City Council	Agency Supply Staff		620046 East Norwich Programme Mngmnt	A11300	02/08/2024	2101317	
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	02/08/2024	2101148	3,000.00 NORFOLK COUNTY COUNCIL
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	02/08/2024		<u> </u>
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	02/08/2024	2101324	9 4,420.00 A & R WRIGHT CONSULTING T/A WRIGHT CONSU
Norwich City Council	Homelessness		410030 Homelessness	A40200	05/08/2024		·
Norwich City Council	Homelessness		410030 Homelessness	A40200	05/08/2024	2101192	4 3,430.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	05/08/2024	2101371	1,540.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	05/08/2024	2101371	3,150.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Other Hired & Contracting Services		431020 Street Cleansing	A51200	05/08/2024	2101334	1 2,437.78 IGENIX LTD T/A ANIMAL WARDEN SERVICES
Norwich City Council	Other Hired & Contracting Services		431080 Integrated Waste Management	A51200	05/08/2024	2101150	83,747.40 NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Agency Supply Staff		510050 Professional Finance	A11300	05/08/2024	2101254	3,628.50 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance - Settlements		512010 Insurance	A29550	05/08/2024	2101148	1 3,488.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance - Premiums		512010 Insurance	A29600	05/08/2024	2101228	4 22,870.34 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Postages		550040 Customer Support Team	A40800	05/08/2024	2101195	3 991.41 ROYAL MAIL GROUP PLC
Norwich City Council	Projects		710145 Specialist Support Team	A49300	05/08/2024	2101324	550 BUBBLEFRESH
Norwich City Council	Projects		710145 Specialist Support Team	A49300	05/08/2024	2101324	2 880 BUBBLEFRESH
Norwich City Council	Projects		710145 Specialist Support Team	A49300	05/08/2024	2101324	4 990 BUBBLEFRESH
Norwich City Council	Water Services		740010 General HRA Premises	A30300	05/08/2024	2101159	2 554,769.10 ANGLIAN WATER BUSINESS (WAVE)
Norwich City Council	Short Term - Housing Rent Debtors		999999 GF Balance Sheet	B12600	05/08/2024	2200385	1 1,800.00 REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors		999999 GF Balance Sheet	B12600	05/08/2024	2200385	3 570 REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors		999999 GF Balance Sheet	B12600	05/08/2024	2200385	5 585.72 REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors		999999 GF Balance Sheet	B12600	05/08/2024	2200385	5 524.32 REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors		999999 GF Balance Sheet	B12600	05/08/2024	22003858	693.39 REDACTED PERSONAL DATA
Norwich City Council	Intangible Fixed Assets	X90030	Resources GF Capital	C12400	05/08/2024	2101328	1 25,670.00 BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	Vehicles/Plant Eqpmt/Machinery	X90080	Property & Economic Development GF Capital	C12300	05/08/2024	2101190	3 5,625.00 COZENS (UK) LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	05/08/2024	21012004	4 1,228.63 JKA HOME SOLUTIONS
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	05/08/2024	21012004	4 5,807.24 JKA HOME SOLUTIONS
Norwich City Council	IT Services - Contract Charge		321026 IT Applications	A50400	06/08/2024	2101253	11,460.00 BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	IT Services - Contract Charge		321026 IT Applications	A50400	06/08/2024	21013056	
Norwich City Council	Purchase of Equipment		421040 Fringe Project	A42700	06/08/2024	2101177	510 WILD FRONTIER ECOLOGY LTD
Norwich City Council	Other Hired & Contracting Services		431080 Integrated Waste Management	A51200	06/08/2024		1,557.53 TMA BARK SUPPLIES LIMITED
Norwich City Council	Agency Supply Staff		520020 Committee Secretariat	A11300	06/08/2024	2101337	
Norwich City Council	Legal Expenses		620070 Towns Fund	A47600	06/08/2024		
Norwich City Council	Agency Supply Staff		640225 Property Services	A11300	06/08/2024		<u> </u>
Norwich City Council	Other Hired & Contracting Services		644010 On & Off Street Enforcement	A51200	06/08/2024		·
Norwich City Council	Professional Advice/Fees		710020 Head of Housing	A51300	06/08/2024		<u> </u>
Norwich City Council	Hire of Plants		723100 Caretakers - Mobile	A30800	06/08/2024		*****
Norwich City Council	Stairlift repair/servicing		730020 HRA Repairs	A20600	06/08/2024		
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	06/08/2024		
	Conductiv Convious nelloval	7,00000		010100	00/00/2024	2101104	.,550.24 DIVI ENGINOTOLOLID

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM Vendor Name
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	06/08/2024	21012602	2,469.60 ARTHUR J GALLAGHER INSURANCE BROKERS LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	06/08/2024	21012317	10,410.91 ARK PROPERTY SERVICES LTD
Norwich City Council	Licences		321025 IT Infrastructure	A47000	07/08/2024	21011788	892.8 PHOENIX SOFTWARE LTD
Norwich City Council	Agency Supply Staff		410010 Private Sector Housing	A11300	07/08/2024	21011748	2,576.76 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		510050 Professional Finance	A11300	07/08/2024	21013254	919.22 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		510050 Professional Finance	A11300	07/08/2024	21013517	1,137.75 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		512020 Corporate & Commercial Service	A11300	07/08/2024	21013501	4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Other Hired & Contracting Services		515010 NNDR Admin	A51200	07/08/2024	21012238	525 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		520020 Committee Secretariat	A11300	07/08/2024	21011895	937.5 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		520020 Committee Secretariat	A11300	07/08/2024	21011897	675 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		540010 Procurement Team	A11300	07/08/2024	21013099	1,292.31 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		710030 Tenancy Services & Income Manager	A11300	07/08/2024	21013460	1,560.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		710090 Housing Property Services	A11300	07/08/2024	21011745	2.733.20 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Heating Oil		721040 District Heating	A26900	07/08/2024	21013033	4,090.10 RIX PETROLEUM LTD
Norwich City Council	Asbestos Register Survey		730020 HRA Repairs	A25200	07/08/2024	21011746	<u> </u>
Norwich City Council	Compliance Works (Revenue)		730020 HRA Repairs	A26100	07/08/2024	21013744	1,326.67 ENVIRONTEC LIMITED
Norwich City Council	Inspection (Electrical Equipt)		730020 HRA Repairs	A42600	07/08/2024	21013744	4,648.85 GASWAY SERVICES LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	07/08/2024	21013441	1,149.00 R G CARTER LTD
Norwich City Council	General Repairs & Mtce		160000 Open Spaces	A20300	08/08/2024	21012370	808 HAGS-SMP
Norwich City Council	Council Newspaper		310020 Communications Team	A41800	08/08/2024	21012339	9,586,20 THE MAILBIRD ORGANISATION LTD
Norwich City Council	· ·		320100 Head of Transformation	A11300	08/08/2024	21013379	8,011.50 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff Agency Supply Staff		410010 Private Sector Housing	A11300 A11300	08/08/2024	21011832	2.914.29 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council			410010 Private Sector Housing	A11300 A11300	08/08/2024	21011824	2,715.90 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		420150 Neighbourhood Operations	A11300 A11300	08/08/2024	21011824	1,094.17 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff Agency Supply Staff		515030 Operational Finance	A11300 A11300	08/08/2024	21011833	753.4 REDACTED COMMERCIAL CONFIDENTIALITY
			530020 Personnel Services	A11300 A11300			957.66 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff			A11300 A11300	08/08/2024 08/08/2024	21011848 21011850	1,231.23 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		530020 Personnel Services	A11300 A11300			<u> </u>
Norwich City Council	Agency Supply Staff		530020 Personnel Services		08/08/2024	21011851	3,850.23 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		530020 Personnel Services	A11300	08/08/2024	21011994	2,222.91 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		530020 Personnel Services	A11300	08/08/2024	21011994	3,773.68 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		550010 Customer Contact Team	A11300	08/08/2024	21011823	3,061.52 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		550080 Corporate Business Services	A11300	08/08/2024	21011807	896 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Advice/Fees		710020 Head of Housing	A51300	08/08/2024	21011892	13,445.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		710090 Housing Property Services	A11300	08/08/2024	21011855	3,038.85 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Advice/Fees		710110 Unallocated Costs	A51300	08/08/2024	21011825	4,459.60 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		710120 Neighbourhood Services	A11300	08/08/2024	21011853	3,824.95 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Gas Cent Heating Repairs C Wks		730020 HRA Repairs	A23600	08/08/2024	21011806	750 NICHOLLS LICENSING LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90070	Planning & Regulatory Services GF Capital	C10100	08/08/2024	21011878	500 WILD FRONTIER ECOLOGY LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90070	Planning & Regulatory Services GF Capital	C10100	08/08/2024	21011878	1,340.00 WILD FRONTIER ECOLOGY LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	08/08/2024	21012399	7,102.15 COOKES HEATING LTD
Norwich City Council	Promotions and Events		314030 Culture & Events	A40700	09/08/2024	21012333	2,380.00 REDACTED PERSONAL DATA
Norwich City Council	Other Hired & Contracting Services		431020 Street Cleansing	A51200	09/08/2024	21013402	2,500.00 BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Professional Advice/Fees		710120 Neighbourhood Services	A51300	09/08/2024	21012273	1,825.00 BRECKLAND DISTRICT COUNCIL
Norwich City Council	Projects		710145 Specialist Support Team	A49300	09/08/2024	21013290	1,120.00 BUBBLEFRESH
Norwich City Council	Major & Minor Repairs		730020 HRA Repairs	A23400	09/08/2024	21011904	8,511.20 NORWICH CITY SERVICES LTD
Norwich City Council	Major & Minor Repairs		730020 HRA Repairs	A23400	09/08/2024	21012034	43,856.06 NORWICH CITY SERVICES LTD
Norwich City Council	Major & Minor Repairs		730020 HRA Repairs	A23400	09/08/2024	21012036	44,500.08 NORWICH CITY SERVICES LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90070	Planning & Regulatory Services GF Capital	C10100	09/08/2024	21012420	1,040.95 NORWICH CITY SERVICES LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X91003	General Fund Capital Expenditure	C10100	09/08/2024	21011902	14,422.90 TGA Alliance Limited
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	09/08/2024	21012332	5,075.00 P CASEY
Norwich City Council	Public Seats		160000 Open Spaces	A24300	12/08/2024	21012251	1,354.70 STREETMASTER PRODUCTS (SOUTH WALES) LTD
Norwich City Council	Homelessness		410030 Homelessness	A40200	12/08/2024	21013690	1,640.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	12/08/2024	21013690	3,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	12/08/2024	21013719	1,590.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	12/08/2024	21013719	2,520.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	12/08/2024	21013727	2,000.00 REDACTED COMMERCIAL CONFIDENTIALITY

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM Vendor Name
Norwich City Council	Homelessness		410030 Homelessness	A40200	12/08/2024	21013727	4.670.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	12/08/2024	22003860	3.017.75 REDACTED PERSONAL DATA
Norwich City Council	Agency Supply Staff		510050 Professional Finance	A11300	12/08/2024	21012342	3,628.50 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Postages		550040 Customer Support Team	A40800	12/08/2024	21011913	1,727.62 ROYAL MAIL GROUP PLC
Norwich City Council	DPP Printing Costs		550040 Customer Support Team	A47500	12/08/2024	21012462	3.703.61 RICOH UK LIMITED
Norwich City Council	Compliance Works (Revenue)		730020 HRA Repairs	A26100	12/08/2024	21013745	834.27 ENVIRONTEC LIMITED
Norwich City Council	Compliance Works (Revenue)		730020 HRA Repairs	A26100	12/08/2024	21013747	1,529.48 ENVIRONTEC LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90020	Strategy, Engagement & Culture GF Capital	C10100	12/08/2024	21011981	5,033.00 BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90020	Strategy, Engagement & Culture GF Capital	C10100	12/08/2024	21012013	1,175.78 BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	IT Software Purchase	X30020	160000 Open Spaces	A41400	13/08/2024	21012013	737.49 FLOWBIRD SMART CITY UK LTD
Norwich City Council	Other Equipment and Tools		290000 City Hall	A43200	13/08/2024	21012549	1,634.15 COOLERAID LTD
Norwich City Council	Promotions and Events		314030 Culture & Events	A40700	13/08/2024	21012051	2,992.55 E.V.A EVENT SOLUTIONS
Norwich City Council	Agency Supply Staff		314035 Community Services	A11300	13/08/2024	21012031	4.055.85 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council			321025 IT Infrastructure	A41500	13/08/2024	21012293	1,719.40 VODAFONE LIMITED
	Connection Charges			A50900	13/08/2024	21012354	417,694.66 BIFFA MUNICIPAL LIMITED
Norwich City Council	Cleansing Contracts		431080 Integrated Waste Management				
Norwich City Council	Other Hired & Contracting Services		431080 Integrated Waste Management	A51200	13/08/2024	21013808	10,614.16 BIFFA MUNICIPAL LIMITED
Norwich City Council	Agency Supply Staff		520020 Committee Secretariat	A11300	13/08/2024	21012292	2,836.25 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		640235 Strategic Asset Management	A11300	13/08/2024	21012583	7,614.66 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Software Purchase		643020 Off Street Car Parks	A41400	13/08/2024	21013718	3,622.26 FLOWBIRD SMART CITY UK LTD
Norwich City Council	IT Software Purchase		644050 On Street Operations	A41400	13/08/2024	21013718	733.78 FLOWBIRD SMART CITY UK LTD
Norwich City Council	Disinfecting Dustbins		721020 Estates Management	A26200	13/08/2024	21013810	5,703.78 BIFFA MUNICIPAL LIMITED
Norwich City Council	Major & Minor Repairs		730020 HRA Repairs	A23400	13/08/2024	21012361	3,890.00 R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	Asbestos Register Survey		730020 HRA Repairs	A25200	13/08/2024	21011963	2,065.85 VIVID RESOURCING LIMITED
Norwich City Council	Short Term - Housing Rent Debtors		999999 GF Balance Sheet	B12600	13/08/2024	22003867	1,749.45 REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors		999999 GF Balance Sheet	B12600	13/08/2024	22003870	976.76 REDACTED PERSONAL DATA
Norwich City Council	Agency Supply Staff		410010 Private Sector Housing	A11300	14/08/2024	21012339	2,398.18 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		515030 Operational Finance	A11300	14/08/2024	21012385	607.04 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		550010 Customer Contact Team	A11300	14/08/2024	21012521	29,534.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		550080 Corporate Business Services	A11300	14/08/2024	21012274	896 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Day to Day Reps (ES/Prop Grp)		640215 Maintenance Recharges NP&Rs	A25700	14/08/2024	21012916	989.2 TERSUS CONSULTANCY LIMITED
Norwich City Council	Agency Supply Staff		710090 Housing Property Services	A11300	14/08/2024	21012230	2,737.70 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		710120 Neighbourhood Services	A11300	14/08/2024	21013921	677.1 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Asbestos Register Survey		730020 HRA Repairs	A25200	14/08/2024	21013263	2,057.40 VIVID RESOURCING LIMITED
Norwich City Council	Compliance Works (Revenue)		730020 HRA Repairs	A26100	14/08/2024	21013922	9,742.25 PENNINGTON CHOICES LIMITED
Norwich City Council	IT Services - Contract Charge		321026 IT Applications	A50400	15/08/2024	21012844	1,250.00 HARPER COLLINS PUBLISHING LIMITED
Norwich City Council	General Repairs & Mtce		410040 Private Sector Leasing Scheme	A20300	15/08/2024	21012365	590 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		510050 Professional Finance	A11300	15/08/2024	21012382	1,378.83 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Expenses		620070 Towns Fund	A47600	15/08/2024	21013040	26,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Tenants Contents Ins Premiun		740010 General HRA Premises	A29500	15/08/2024	21012338	11,464.64 AON UK LTD
Norwich City Council	Electrical	X95010	Housing & Community Safety HRA Capital	C10200	15/08/2024	21013417	53,394.19 GASWAY SERVICES LTD
Norwich City Council	Electrical	X95010	Housing & Community Safety HRA Capital	C10200	15/08/2024	21013419	31,520.37 GASWAY SERVICES LTD
Norwich City Council	Electrical	X95010	Housing & Community Safety HRA Capital	C10200	15/08/2024	21013419	64,195.18 GASWAY SERVICES LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	15/08/2024	21012335	7,685.31 ARK PROPERTY SERVICES LTD
Norwich City Council	NCSL Deposit Recharge	,,,,,,,,,,	160000 Open Spaces	A72100	16/08/2024	21012333	1.410.46 NORWICH CITY SERVICES LTD
Norwich City Council	NCSL Deposit Recharge		290003 Swanton Road	A72100	16/08/2024	21013178	3,127.54 NORWICH CITY SERVICES LTD
Norwich City Council	Council Newspaper		310020 Communications Team	A41800	16/08/2024	21012931	9,243.00 POTTS PRINT (UK) LTD
Norwich City Council	NCSL Deposit Recharge		421020 Mousehold Heath Conservators	A72100	16/08/2024	21012331	551.92 NORWICH CITY SERVICES LTD
Norwich City Council	Shared Services Norse (NNE)		431050 Environmental Services	A29100	16/08/2024	21013178	609,761.72 NORWICH CITY SERVICES LTD
Norwich City Council	NCSL Asset Recharge		431050 Environmental Services	A72000	16/08/2024	21013178	32,359.25 NORWICH CITY SERVICES LTD
Norwich City Council			515030 Operational Finance	A11300	16/08/2024	21013178	758.8 REDACTED COMMERCIAL CONFIDENTIALITY
	Agency Supply Staff						12,292.20 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		710030 Tenancy Services & Income Manager	A11300	16/08/2024	21012789	· · · · · · · · · · · · · · · · · · ·
Norwich City Council	Electricity		710230 Void Dwelling Management	A27000	16/08/2024	21012405	1,650.10 OVO ENERGY LIMITED
Norwich City Council	Major & Minor Repairs		730020 HRA Repairs	A23400	16/08/2024	21012362	2,250.00 R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	Gas Cent Heating Repairs C Wks		730020 HRA Repairs	A23600	16/08/2024	21012347	21,844.41 GASWAY SERVICES LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	16/08/2024	21012397	7,327.84 STEVEN HOLDINGS LTD
Norwich City Council	Professional Advice/Fees		220000 Investment Properties	A51300	19/08/2024	21012589	3,500.00 HARRIS LAMB LIMITED

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM Vendor Name
Norwich City Council	Homelessness	OUST CENTRE	410030 Homelessness	A40200	19/08/2024	21013686	1,970,00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	19/08/2024	21013686	3,220.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	19/08/2024	21013689	1,470.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	19/08/2024	21013699	2,310.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	19/08/2024	21013701	2,590.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	19/08/2024	21013701	3,150.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	19/08/2024	21013701	1,960.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	19/08/2024	21013704	4,010.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Projects		420143 Neighbourhood CIL	A49300	19/08/2024	21012919	94,000.00 NORWICH DOOR TO DOOR
Norwich City Council	Agency Supply Staff		510050 Professional Finance	A11300	19/08/2024	21012313	919.22 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council			510050 Professional Finance	A11300 A11300	19/08/2024	21012377	3,628.50 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff IT Software Purchase		644050 On Street Operations	A11300 A41400	19/08/2024	21012927	833.18 FLOWBIRD SMART CITY UK LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	19/08/2024	21012927	16.093.66 N D WILLAN BUILDING CONTRACTORS LTD
	Vehicles/Plant Egpmt/Machinery	X90080	Property & Economic Development GF Capital	C10100 C12300	19/08/2024	21012468	4,500.00 COZENS (UK) LTD
Norwich City Council		X90080 X95010		C12300 C11900	19/08/2024		5,603.67 B L C BUILDERS
Norwich City Council	Disabled Adaptations		Housing & Community Safety HRA Capital			21013169	
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	19/08/2024	21013169	11,389.31 B L C BUILDERS
Norwich City Council	General Repairs & Mtce		160000 Open Spaces	A20300	20/08/2024	21012395	4,988.67 EIBE PLAY LTD
Norwich City Council	Other Hired & Contracting Services		160000 Open Spaces	A51200 A71000	20/08/2024	21013072	680 TCV
Norwich City Council	Legal Services Support		220000 Investment Properties		20/08/2024	21013824	6,567.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		320100 Head of Transformation	A11300	20/08/2024	21013472	12,090.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Grants - Special Projects		420142 Shared Prosperity Fund	A45600	20/08/2024	21012455 21012386	33,750.00 THE SHOEBOX ENTERPRISES CIC
Norwich City Council	Other Hired & Contracting Services		431080 Integrated Waste Management	A51200	20/08/2024		3,037.67 TMA BARK SUPPLIES LIMITED
Norwich City Council	Agency Supply Staff		512020 Corporate & Commercial Service	A11300	20/08/2024	21012799	9,200.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		520020 Committee Secretariat	A11300	20/08/2024	21012951	1,701.75 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Expenses		521010 Legal Services	A47600	20/08/2024	21013064	14,766.53 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Expenses		521010 Legal Services	A47600	20/08/2024	21013064	67,351.29 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Expenses		521010 Legal Services	A47600	20/08/2024	21013064	2,166.94 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	NCSL Legal Expenses		521010 Legal Services	A51600	20/08/2024	21013064	1,131.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Major & Minor Repairs		730020 HRA Repairs	A23400	20/08/2024	21012454	1,341.00 DOORS PLUS LTD
Norwich City Council	Short Term - Housing Rent Debtors		999999 GF Balance Sheet	B12600	20/08/2024	22003878	945.6 REDACTED PERSONAL DATA
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	20/08/2024	21012457	3,439.00 GREYSTONE AND MASON LIMITED
Norwich City Council	Agency Supply Staff		410010 Private Sector Housing	A11300	21/08/2024	21012751	2,653.30 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		515030 Operational Finance	A11300	21/08/2024	21013182	813 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		540010 Procurement Team	A11300	21/08/2024	21012706	1,292.31 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		550080 Corporate Business Services	A11300	21/08/2024	21012911	672 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		710090 Housing Property Services	A11300	21/08/2024	21012547	2,744.45 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		710120 Neighbourhood Services	A11300	21/08/2024	21013523	677.1 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Asbestos Register Survey		730020 HRA Repairs	A25200	21/08/2024	21013264	2,014.40 VIVID RESOURCING LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90020	Strategy, Engagement & Culture GF Capital	C10100	21/08/2024	21013175	1,237.80 REDACTED PERSONAL DATA
Norwich City Council	New Constructn/Convrsn/Renovtn	X90050	Environment Services GF Capital	C10100	21/08/2024	21013173	7,773.71 AGA GROUP ENVIRO-FIX LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	21/08/2024	21012567	19,670.00 ANGLIAN LIFTS
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	21/08/2024	21012755	2,370.00 NORSE EASTERN LTD
Norwich City Council	Purchase of Land & Buildings	X95060	Housing Delivery HRA Capital	C10000	21/08/2024	21013632	24,285.96 R G CARTER LTD
Norwich City Council	Purchase of Land & Buildings	X95060	Housing Delivery HRA Capital	C10000	21/08/2024	21013632	24,318.20 R G CARTER LTD
Norwich City Council	Contingency		100000 Markets	A47200	22/08/2024	21013006	2,840.00 REDACTED PERSONAL DATA
Norwich City Council	Day to Day Reps (ES/Prop Grp)		210001 Carrow House	A25700	22/08/2024	21012711	1,929.74 MD FIRE SOLUTIONS LIMITED
Norwich City Council	Agency Supply Staff		320100 Head of Transformation	A11300	22/08/2024	21012538	7,830.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	General Repairs & Mtce		410040 Private Sector Leasing Scheme	A20300	22/08/2024	21012585	740 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	General Repairs & Mtce		410040 Private Sector Leasing Scheme	A20300	22/08/2024	21012625	1,063.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Other Hired & Contracting Services		431080 Integrated Waste Management	A51200	22/08/2024	21012717	3,240.38 BIFFA MUNICIPAL LIMITED
Norwich City Council	Other Hired & Contracting Services		431080 Integrated Waste Management	A51200	22/08/2024	21012719	3,180.50 BIFFA MUNICIPAL LIMITED
Norwich City Council	Other Hired & Contracting Services		431080 Integrated Waste Management	A51200	22/08/2024	21012720	14,076.00 BIFFA MUNICIPAL LIMITED
Norwich City Council	Staff Training Expenses		510050 Professional Finance	A10800	22/08/2024	21013051	3,145.00 FIRST INTUITION CAMBRIDGE LIMITED
Norwich City Council	Gas Cent Heating Repairs C Wks		730020 HRA Repairs	A23600	22/08/2024	21012570	129,925.12 GASWAY SERVICES LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90020	Strategy, Engagement & Culture GF Capital	C10100	22/08/2024	21012970	3,684.21 BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90070	Planning & Regulatory Services GF Capital	C10100	22/08/2024	21013286	3,600.00 PLANTSCAPE TREE SERVICES LTD

Body Name	Service Label	Cost Centre	e Expenditure Category	Account	Accounting Date 5	System Reference	Line Amount SUM Vendor Name
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	22/08/2024	21013114	7,299.01 COOKES HEATING LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	22/08/2024	21013172	8,174.49 COOKES HEATING LTD
Norwich City Council	General Repairs & Mtce	7,00010	410040 Private Sector Leasing Scheme	A20300	23/08/2024	21012663	550 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	General Repairs & Mtce		410040 Private Sector Leasing Scheme	A20300	23/08/2024	21013552	691 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	General Repairs & Mtce		410045 Syrian Refugee Programme	A20300	23/08/2024	21013017	1.155.00 HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	Agency Supply Staff		515030 Operational Finance	A11300	23/08/2024	21013190	758.8 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Fees Other Professional Bodies		630010 Environmental Strategy	A48610	23/08/2024	21012630	3,720.00 SYNFO LIMITED
Norwich City Council	Decoration Allowances		710230 Void Dwelling Management	A47100	23/08/2024	21013078	720 B&Q FINANCIAL SERVICES (DD Payments)
Norwich City Council	Decoration Allowances		710230 Void Dwelling Management	A47100	23/08/2024	21013078	1,380.00 B&Q FINANCIAL SERVICES (DD Payments)
Norwich City Council	Decoration Allowances		710230 Void Dwelling Management	A47100	23/08/2024	21013078	2,010.00 B&Q FINANCIAL SERVICES (DD Payments)
Norwich City Council	Decoration Allowances		710230 Void Dwelling Management	A47100	23/08/2024	21013078	2,280.00 B&Q FINANCIAL SERVICES (DD Payments)
Norwich City Council	New Constructn/Convrsn/Renovtn	X91003	General Fund Capital Expenditure	C10100	23/08/2024	21012963	1,300.00 BIOME CONSULTING LIMITED
Norwich City Council	Kitchens	X95010	Housing & Community Safety HRA Capital	C10400	23/08/2024	21013434	94,720.65 GASWAY SERVICES LTD
Norwich City Council	Homelessness		410030 Homelessness	A40200	26/08/2024	21013761	3,150.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	26/08/2024	21013762	2,190.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	26/08/2024	21013762	3,810.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	26/08/2024	21013775	1,360.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	26/08/2024	21013775	2,710.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		510050 Professional Finance	A11300	26/08/2024	21013192	919.22 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Dilapidation		220000 Investment Properties	A20400	27/08/2024	21013075	7,425.00 JONES LANG LASALLE LIMITED
Norwich City Council	Day to Day Reps (ES/Prop Grp)		220000 Investment Properties	A25700	27/08/2024	21012776	3,309.82 MD FIRE SOLUTIONS LIMITED
Norwich City Council	Promotions and Events		314030 Culture & Events	A40700	27/08/2024	21012694	595 MARK BULLIMORE PHOTOGRAPHY
Norwich City Council	Promotions and Events		314030 Culture & Events	A40700	27/08/2024	21012701	5.546.86 STUART POWER LIMITED
Norwich City Council	Promotions and Events		314030 Culture & Events	A40700	27/08/2024	21012797	700 BLENDID MEDIA & ARTISTS
Norwich City Council	General Repairs & Mtce		421020 Mousehold Heath Conservators	A20300	27/08/2024	21013196	1,945.00 APEX SIGNS & ENGRAVING
Norwich City Council	Agency Supply Staff		512020 Corporate & Commercial Service	A11300	27/08/2024	21012762	4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Purchase of Equipment		522050 Environmental Protection	A42700	27/08/2024	21012749	695 CAMPBELL ASSOCIATES LTD
Norwich City Council	Professional Advice/Fees		522050 Environmental Protection	A51300	27/08/2024	21012690	999 MALLARD CONSULTANCY LTD
Norwich City Council	Agency Supply Staff		640235 Strategic Asset Management	A11300	27/08/2024	21013073	5,563.80 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Major & Minor Repairs		730020 HRA Repairs	A23400	27/08/2024	21013074	24,118.00 NORWICH CITY SERVICES LTD
Norwich City Council	Whole House Improvements	X95010	Housing & Community Safety HRA Capital	C10300	27/08/2024	21012784	39.010.19 CLC CONTRACTORS LTD
Norwich City Council	Bathrooms	X95010	Housing & Community Safety HRA Capital	C10500	27/08/2024	21013435	143,857.95 GASWAY SERVICES LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	27/08/2024	21013139	10,104.66 ASPIRE ADAPTATIONS LIMITED
Norwich City Council	Fees & Charges Misc Other		100000 Markets	A90300	28/08/2024	21013442	14,000.00 K RACKHAM & SON ENGINEERING LTD
Norwich City Council	IT Services - Contract Charge		321026 IT Applications	A50400	28/08/2024	21013269	88,504.00 CIVICA UK LTD
Norwich City Council	Agency Supply Staff		410010 Private Sector Housing	A11300	28/08/2024	21012834	2,699.22 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	General Repairs & Mtce		410040 Private Sector Leasing Scheme	A20300	28/08/2024	22003996	606.97 REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce		410040 Private Sector Leasing Scheme	A20300	28/08/2024	22004072	751.87 REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003888	918.24 REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003889	646.24 REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003890	892.89 REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003891	712.75 REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003892	925.34 REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003893	915.11 REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003894	902.22 REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003895	918.24 REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003896	882.04 REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003897	918.24 REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003898	731.31 REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003899	833.35 REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003900	892.89 REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003901	714.27 REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003902	768.13 REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003903	644.96 REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003904	811.7 REDACTED PERSONAL DATA
Norwich City Council	Building Rents		410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003905	942.79 REDACTED PERSONAL DATA

Body Name	Service Label	Cost Centre Expenditure Category	Account	Accounting Date System	m Reference L	Line Amount SUM Vendor Name
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003906	886.96 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003907	584.31 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003908	833.5 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003909	714.27 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003910	616.9 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003911	696.12 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003912	720.72 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003913	596.02 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003914	532.54 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003915	651.38 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003916	609.31 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003917	834.77 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003918	734.58 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003919	634.44 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003920	617.72 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003921	834.77 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003922	733.47 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003923	734.58 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003924	651.1 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003925	615.03 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003926	559.05 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003927	838.62 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003928	918.64 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003929	902.22 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003930	590.56 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003931	687.75 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003931	721.82 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003933	853.02 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003934	590.56 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003935	621.18 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003936	782.84 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003936	1,000.00 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003937	872.27 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003938	615.95 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003939	730.51 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003940	852.26 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003941	616.9 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003942	852.26 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003943	791.92 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003944	617.7 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003945	510.44 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003946	696.91 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003947	871.12 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003948	871.12 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003949	601.87 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003950	910.73 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003951	760.27 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003952	867.09 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003953	684.54 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003954	844.96 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003955	698.71 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003956	1.035.33 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003957	813.46 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003958	1,035.33 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003959	924.39 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003960	721.75 REDACTED PERSONAL DATA
			3000			

Body Name	Service Label	Cost Centre Expenditure Category	Account	Accounting Date Sys	tem Reference	Line Amount SUM Vendor Name
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003961	591.6 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003962	628.6 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003963	739.5 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003964	909.61 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003965	924.39 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003966	813.46 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003967	776.47 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003968	754.3 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003969	751.48 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003970	666.04 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003971	1,007.25 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003972	760.89 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003973	904.44 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003974	769.23 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003975	653.24 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003976	902.22 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003977	869.43 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003978	721.82 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003979	892.89 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003980	918.24 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003981	624.3 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003982	869.66 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003983	617.7 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003984	591.48 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003985	617.7 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003986	615.38 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003987	754.24 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003988	609.31 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003989	729.57 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003990	569.24 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003991	624.17 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003992	801.36 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003993	818.05 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003994	759.44 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003995	667.78 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003997	826.67 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003998	615.95 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22003999	819.81 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004000	738.65 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004001	616.9 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004002	567.3 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004003	650.89 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004004	635.51 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004005	871.12 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004006	918.65 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004007	712.75 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004008	918.24 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004009	791.92 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004010	718.82 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004011	1,102.21 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004012	617.7 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004013	706.27 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004014	721.82 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004015	882.22 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004016	808.83 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004017	902.22 REDACTED PERSONAL DATA
				_0,00,2027	2200.017	

Body Name	Service Label	Cost Centre Expenditure Category	Account	Accounting Date System	n Reference L	Line Amount SUM Vendor Name
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004018	623.35 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004019	633.11 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004020	886.96 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004021	616.9 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004022	651.38 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004023	871.12 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004024	609.31 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004025	916.84 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004026	890.7 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004027	634.44 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004028	631.93 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004029	668.52 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004030	651.38 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004031	875.15 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004031	673.6 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004033	807.76 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004033	805.87 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004034	623.35 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004036	623.35 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004037	734.52 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004037	892.89 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004039	930.01 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004033	974.05 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004041	902.22 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004043	616.77 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004044	680.27 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004045	799.34 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004046	682.01 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004047	667.78 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004049	575.42 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004049	616.9 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004050	790.43 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004051	696.91 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004052	716.33 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004053	942.05 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004054	795.91 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004055	615.96 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004056	760.89 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004057	905.81 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004059	651.21 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004060	760.89 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004061	727.81 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004062	760.89 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004063	833.35 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004064	905.81 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004065	905.81 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004066	760.89 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004067	760.89 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004068	572.49 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004069	760.89 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004070	905.81 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004070	760.89 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004071	718.34 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004074	751.87 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004075	797.14 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004076	751.87 REDACTED PERSONAL DATA
Sity Council	Danamy Homo	1200 to 1 tivate decici Edding deficite	,,,,,,,,,,,,	25/00/2024		, otto, hebrioteb i Endonne Dillin

Body Name	Service Label	Cost Centre Expenditure Category	Account	Accounting Date System	n Reference L	.ine Amount SUM Vendor Name
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004077	895.09 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004078	716.07 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004079	787.68 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004080	852.13 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004081	895.09 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004082	1,038.30 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004083	895.09 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004084	751.87 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004085	751.87 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004086	644.96 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004087	1,074.11 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004088	565.94 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004089	609.31 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004090	1,012.02 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004091	998.71 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004092	699.1 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004092	1.098.58 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004093	599.23 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004095	932.13 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004096	599.23 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004097	599.23 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004098	832.26 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004099	639.17 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004100	932.13 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004100	898.84 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004102	699.1 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004102	1,098.58 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004104	565.94 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004104	732.39 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004106	583.69 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004107	925.47 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004108	746.7 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004109	807.69 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004111	645.75 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004112	807.69 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004113	559.17 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004114	559.17 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004115	683.43 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004116	683.43 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004117	807.69 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004118	726.92 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004119	946.75 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004120	804.73 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004121	1,005.92 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004122	1,656.80 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004123	798.82 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004124	946.75 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004125	852.07 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004126	887.57 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004127	2,366.86 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004128	946.75 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004129	946.75 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004130	3,828.97 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004131	1,042.18 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004132	500 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	28/08/2024	22004133	992.56 REDACTED PERSONAL DATA
,						

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date S	System Reference	Line Amount SUM Vendor Name
Norwich City Council	Projects	2001.2011.10	420143 Neighbourhood CIL	A49300	28/08/2024	21013539	32,500.00 NORWICH UNITY HUB CIO
Norwich City Council	Agency Supply Staff		515030 Operational Finance	A11300	28/08/2024	21013214	650.4 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		515030 Operational Finance	A11300	28/08/2024	21013215	737.12 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		520020 Committee Secretariat	A11300	28/08/2024	21012216	675 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		540010 Procurement Team	A11300	28/08/2024	21012030	1,723.08 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		550080 Corporate Business Services	A11300	28/08/2024	21013100	672 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		710090 Housing Property Services	A11300	28/08/2024	21013042	2,735.45 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		710120 Neighbourhood Services	A11300	28/08/2024	21013007	677.1 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	General Repairs		730020 HRA Repairs	A23000	28/08/2024	21013216	115,167.22 NORWICH CITY SERVICES LTD
Norwich City Council	General Repairs		730020 FINA Repairs 730020 HRA Repairs	A23000 A23000	28/08/2024	21013165	5,966.82 NORWICH CITY SERVICES LTD
	<u> </u>		•	A23400			
Norwich City Council	Major & Minor Repairs		730020 HRA Repairs	A23400 A25200	28/08/2024	21013162	3,684.10 NORWICH CITY SERVICES LTD
Norwich City Council	Asbestos Register Survey		730020 HRA Repairs 730022 HRA Disabled Adaptations	A25200 A24600	28/08/2024	21013265	1,600.00 VIVID RESOURCING LIMITED 974.43 NORWICH CITY SERVICES LTD
Norwich City Council	Security Imps Elderly/Disabled				28/08/2024	21013018	
Norwich City Council	Short Term - Housing Rent Debtors		999999 GF Balance Sheet	B12600	28/08/2024	22003881	1,000.00 REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors		999999 GF Balance Sheet	B12600	28/08/2024	22003882	1,000.00 REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors		999999 GF Balance Sheet	B12600	28/08/2024	22003883	541.5 REDACTED PERSONAL DATA
Norwich City Council	Door Access Controls	X95010	Housing & Community Safety HRA Capital	C11200	28/08/2024	21013088	17,049.40 ALPHATRACK SYSTEMS LTD
Norwich City Council	Door Access Controls	X95010	Housing & Community Safety HRA Capital	C11200	28/08/2024	21013089	17,433.56 ALPHATRACK SYSTEMS LTD
Norwich City Council	Door Access Controls	X95010	Housing & Community Safety HRA Capital	C11200	28/08/2024	21013090	24,403.22 ALPHATRACK SYSTEMS LTD
Norwich City Council	Door Access Controls	X95010	Housing & Community Safety HRA Capital	C11200	28/08/2024	21013091	24,937.50 ALPHATRACK SYSTEMS LTD
Norwich City Council	Door Access Controls	X95010	Housing & Community Safety HRA Capital	C11200	28/08/2024	21013092	17,108.97 ALPHATRACK SYSTEMS LTD
Norwich City Council	Door Access Controls	X95010	Housing & Community Safety HRA Capital	C11200	28/08/2024	21013094	25,246.62 ALPHATRACK SYSTEMS LTD
Norwich City Council	Door Access Controls	X95010	Housing & Community Safety HRA Capital	C11200	28/08/2024	21013095	25,389.55 ALPHATRACK SYSTEMS LTD
Norwich City Council	Promotions and Events		314030 Culture & Events	A40700	29/08/2024	21013063	2,058.00 BIFFA MUNICIPAL LIMITED
Norwich City Council	Agency Supply Staff		420150 Neighbourhood Operations	A11300	29/08/2024	21013477	639.45 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Other Hired & Contracting Services		431080 Integrated Waste Management	A51200	29/08/2024	21013440	18,632.00 BIFFA MUNICIPAL LIMITED
Norwich City Council	Agency Supply Staff		510050 Professional Finance	A11300	29/08/2024	21013439	1,137.75 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance - Settlements		512010 Insurance	A29550	29/08/2024	21013726	540 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Projects		710145 Specialist Support Team	A49300	29/08/2024	21013077	525 BANG TIDY CLEANING SERVICES
Norwich City Council	General Repairs		730020 HRA Repairs	A23000	29/08/2024	21013367	378,572.36 NORWICH CITY SERVICES LTD
Norwich City Council	Security Imps Elderly/Disabled		730022 HRA Disabled Adaptations	A24600	29/08/2024	21013034	6,415.99 NORWICH CITY SERVICES LTD
Norwich City Council	Doors	X95010	Housing & Community Safety HRA Capital	C11100	29/08/2024	21013055	6,228.76 DOORS PLUS LTD
Norwich City Council	Doors	X95010	Housing & Community Safety HRA Capital	C11100	29/08/2024	21013055	18,591.06 DOORS PLUS LTD
Norwich City Council	Professional Advice/Fees		321050 Policy & Performance	A51300	30/08/2024	21013886	2,200.00 The RTK Ltd
Norwich City Council	Homelessness		410030 Homelessness	A40200	30/08/2024	21013735	1,600.22 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		510050 Professional Finance	A11300	30/08/2024	21013456	1,838.44 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Advice/Fees		620046 East Norwich Programme Mngmnt	A51300	30/08/2024	21013455	19,800.00 Place Partners Ltd
Norwich City Council	Professional Advice/Fees		710130 ASB Team	A51300	30/08/2024	21013631	5,200.00 CATCH 22
Norwich City Council	External Wall Insulation		730020 HRA Repairs	A24900	30/08/2024	21013807	2,668.54 1ST CHOICE INSULATIONS LTD
Norwich City Council	External Wall Insulation		730020 HRA Repairs	A24900	30/08/2024	21013807	30,905.68 1ST CHOICE INSULATIONS LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90050	Environment Services GF Capital	C10100	30/08/2024	21013890	10,000.00 BAWBURGH INSTALLATIONS LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90050	Environment Services GF Capital	C10100	30/08/2024	21013890	23,594.58 BAWBURGH INSTALLATIONS LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90070	Planning & Regulatory Services GF Capital	C10100	30/08/2024	21013246	702 AGA GROUP ENVIRO-FIX LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90070	Planning & Regulatory Services GF Capital	C10100	30/08/2024	21013588	3,100.00 Planetal Limited
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	30/08/2024	21013065	850 ALH BUILDING SERVICES DESIGN LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	30/08/2024	21013291	2,500.00 PURCELL ARCHITECTURE
Norwich City Council	Heating/Boilers Domestic	X95010	Housing & Community Safety HRA Capital	C10700	30/08/2024	21013243	101,628.35 DODD GROUP (EASTERN) LTD
Norwich City Council	Estate Aesthetics	X95010	Housing & Community Safety HRA Capital	C11300	30/08/2024	21013445	68,218.35 CLC CONTRACTORS LTD
Norwich City Council	Compliance Upgrades	X95010	Housing & Community Safety HRA Capital	C12250	30/08/2024	21013630	2,163.64 TERSUS CONSULTANCY LIMITED
Norwich City Council	Trade Waste		100000 Markets	A28100	31/08/2024	21013266	3,839.80 MWWHITELTD
Norwich City Council	Professional Advice/Fees		100000 Markets	A51300	31/08/2024	21013720	25,000.00 INNER CIRCLE CONSULTING LIMITED
Norwich City Council	Homelessness		410030 Homelessness	A40200	31/08/2024	21013763	1,240.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	31/08/2024	21013765	987 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	31/08/2024	21013767	1,120.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	31/08/2024	21013774	1,302.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		410030 Homelessness	A40200	31/08/2024	21013774	1,050.00 REDACTED COMMERCIAL CONFIDENTIALITY
110. WICH OILY COUNCIL	1101110103311033		410000 HOHIERSSHESS	A4UZUU	31/00/2024	21013///	1,000.00 REDACTED COMPLETIONE CONFIDENTIALITY

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