## Payments to suppliers over £500 - September 2024

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM Vendor Name
Norwich City Council	Advertising General	620060	Development Management	A41600	12/09/2024	21013970	508.76 NEWSQUEST MEDIA GROUP
Norwich City Council	Advertising General	620060	Development Management	A41600	19/09/2024		508.76 NEWSQUEST MEDIA GROUP
Norwich City Council	Advertising General	520040	Land Searches	A41600		21014748	3.297.50 NORFOLK COUNTY COUNCIL
Norwich City Council	Advertising General	530020	Personnel Services	A41600	02/09/2024		7,325.00 LINKEDIN IRELAND UNLIMITED COMPANY
Norwich City Council	Agency Supply Staff	520020	Committee Secretariat	A11300		21013619	675.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520020	Committee Secretariat	A11300	09/09/2024		555.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Agency Supply Staff	520020	Committee Secretariat	A11300	11/09/2024		675.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520020	Committee Secretariat	A11300	11/09/2024		787.50 REDACTED COMMERCIAL CONFIDENTIALITY
	Agency Supply Staff	520020	Committee Secretariat	A11300		21014354	825.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520020	Committee Secretariat	A11300	25/09/2024		960.00 REDACTED COMMERCIAL CONFIDENTIALITY
	Agency Supply Staff	310020	Communications Team	A11300		21013610	8,970.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	512020	Corporate & Commercial Service	A11300	03/09/2024		3.680.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	512020	Corporate & Commercial Service	A11300		21013829	4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	512020	Corporate & Commercial Service	A11300	17/09/2024		4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	512020	Corporate & Commercial Service	A11300	25/09/2024		4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550080	Corporate Business Services	A11300		21013942	896.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550080	Corporate Business Services	A11300		21014380	896.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550080	Corporate Business Services	A11300	25/09/2024		896.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520030	Council Elections	A11300	03/09/2024		725.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520030	Council Elections	A11300	10/09/2024		3.625.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520030	Council Elections	A11300		21014246	3,625.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515020	Council Tax Admin	A11300	06/09/2024		14,699.53 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515020	Council Tax Admin	A11300		21013502	558.24 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515020	Council Tax Admin	A11300		21013502	11.443.28 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515020	Council Tax Admin	A11300	26/09/2024		8,931.36 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515020	Council Tax Admin	A11300	26/09/2024		11.536.34 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	610015	Development & City Services	A11300	04/09/2024		19.710.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	620046	East Norwich Programme Mngmnt	A11300	03/09/2024		9,660.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520015	Electoral Registration	A11300	03/09/2024		584.91 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710020	Head of Housing	A11300	17/09/2024		866.88 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710020	Head of Housing	A11300	24/09/2024		3,150.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	320100	Head of Transformation	A11300		21013943	6.916.50 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	320100	Head of Transformation	A11300	04/09/2024		5.951.40 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	320100	Head of Transformation	A11300	25/09/2024		10,530.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	04/09/2024		2.202.31 REDACTED COMMERCIAL CONFIDENTIALITY
	Agency Supply Staff	710090	Housing Property Services	A11300		21013418	2,386.06 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	11/09/2024		2,739.95 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300		21014334	2,744.45 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	25/09/2024	21014807	2,746.70 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	420150	Neighbourhood Operations	A11300	04/09/2024		1,236.27 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710120	Neighbourhood Services	A11300	02/09/2024		677.10 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710120	Neighbourhood Services	A11300	05/09/2024	21013415	2,448.34 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710120	Neighbourhood Services	A11300		21013920	677.10 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710120	Neighbourhood Services	A11300	18/09/2024		677.10 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710120	Neighbourhood Services	A11300	25/09/2024	21015562	677.10 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710120	Neighbourhood Services	A11300	27/09/2024	21015383	3,302.40 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300		21013638	758.80 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	05/09/2024	21013401	813.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	09/09/2024	21013685	650.40 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	09/09/2024		520.32 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	11/09/2024	21013935	813.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	11/09/2024	21013936	758.80 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	12/09/2024	21014018	650.40 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	18/09/2024	21014377	607.04 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	18/09/2024	21014379	650.41 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	20/09/2024	21014531	813.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	25/09/2024	21014833	661.24 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	25/09/2024	21014834	758.80 REDACTED COMMERCIAL CONFIDENTIALITY

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Agency Supply Staff		Operational Finance	A11300	25/09/2024		813.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		Personnel Services	A11300	05/09/2024			REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		Personnel Services	A11300	11/09/2024			REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		Personnel Services	A11300	18/09/2024			REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		Private Sector Housing	A11300	04/09/2024			REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		Private Sector Housing	A11300	04/09/2024			REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		Private Sector Housing	A11300	05/09/2024			REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		Private Sector Housing	A11300	11/09/2024			REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		Private Sector Housing	A11300	18/09/2024			REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		Private Sector Housing	A11300	25/09/2024			REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		Procurement Team	A11300	04/09/2024		1.292.31	
Norwich City Council	Agency Supply Staff		Procurement Team	A11300	11/09/2024		1,723.09	
Norwich City Council	Agency Supply Staff		Procurement Team	A11300	18/09/2024		1,723.08	
Norwich City Council	Agency Supply Staff		Procurement Team	A11300	25/09/2024			REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		Professional Finance	A11300	02/09/2024			REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		Professional Finance	A11300	02/09/2024		2,200.10	
Norwich City Council	Agency Supply Staff		Professional Finance	A11300	04/09/2024		910.20	
Norwich City Council	Agency Supply Staff		Professional Finance	A11300	09/09/2024		1.378.83	
Norwich City Council	Agency Supply Staff		Professional Finance	A11300	09/09/2024			REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		Professional Finance	A11300	10/09/2024			REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		Professional Finance	A11300	11/09/2024		728.16	
Norwich City Council	Agency Supply Staff		Professional Finance	A11300	16/09/2024		3.628.50	
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	18/09/2024			
Norwich City Council	Agency Supply Staff		Professional Finance	A11300	20/09/2024			
Norwich City Council	Agency Supply Staff		Professional Finance	A11300	23/09/2024		3.628.50	
Norwich City Council	Agency Supply Staff		Professional Finance	A11300	23/09/2024		919.22	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Stall		Professional Finance	A11300	30/09/2024		3.628.50	
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	30/09/2024	21015104	919.22	REDACTED COMMERCIAL CONFIDENTIALITY
	Agency Supply Stall			A11300	05/09/2024			REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Agency Supply Stall		Strategic Asset Management Strategic Asset Management	A11300	17/09/2024			REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		Strategic Asset Management	A11300	30/09/2024			REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Asbestos Register Survey		HRA Repairs	A25200	09/09/2024			VIVID RESOURCING LIMITED
Norwich City Council	Asbestos Register Survey	730020	HRA Repairs	A25200	11/09/2024			VIVID RESOURCING LIMITED
Norwich City Council	Asbestos Register Survey		HRA Repairs	A25200	17/09/2024			ENVID RESOURCING LIMITED
Norwich City Council	Asbestos Register Survey	730020	HRA Repairs	A25200	18/09/2024			VIVID RESOURCING LIMITED
Norwich City Council	Asbestos Register Survey		HRA Repairs	A25200	25/09/2024			ENVID RESOURCING LIMITED
Norwich City Council	Asbestos Register Survey		HRA Repairs	A25200	25/09/2024			VIVID RESOURCING LIMITED
Norwich City Council	Audit Fees - standard	514015	External Audit	A40000	25/09/2024			ERNST & YOUNG LLP
Norwich City Council	Bathrooms		Housing & Community Safety HRA Ca		27/09/2024			GASWAY SERVICES LTD
Norwich City Council	Building Rents	220000		A30000	23/09/2024			GROUNDMERE LTD
Norwich City Council	Building Rents		Investment Properties Private Sector Leasing Scheme	A30000 A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000 A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000 A30000	23/09/2024		892.89	
Norwich City Council	Building Rents	1		A30000	23/09/2024		712.75	
			Private Sector Leasing Scheme	A30000 A30000				REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Building Rents Building Rents		Private Sector Leasing Scheme	A30000 A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council			Private Sector Leasing Scheme	A30000 A30000	23/09/2024		915.11	
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000 A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents Building Rents		Private Sector Leasing Scheme Private Sector Leasing Scheme	A30000 A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000 A30000	23/09/2024		918.24	
				A30000 A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000 A30000				REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme		23/09/2024			
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024		768.13	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024		644.96	
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000 A30000	23/09/2024		886.96	
Norwich City Council	Duilding Kents	410040	Private Sector Leasing Scheme	M30000	23/09/2024	22004200	584.31	REDACTED PERSONAL DATA

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000		1 22004210		REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000		1 22004212		REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000		22004212		REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000		1 22004217		REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000		22004218		REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000		1 22004219		REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000		1 22004220		REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000		1 22004222		REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000		1 22004223		REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000		1 22004224		REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000		1 22004225		REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000		1 22004229		REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000		1 22004233		REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000		1 22004235		REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000		1 22004237		REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000		1 22004239		REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000		1 22004239		REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000		1 22004242		REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000		1 22004243		REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000		1 22004244		REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000		1 22004245		REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000		1 22004245		REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000		1 22004249		REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000		1 22004251		REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024		760.27	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000		1 22004254		REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000		1 22004255		REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000		1 22004255		REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000		1 22004257		REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000		1 22004258		REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000		1 22004259		REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000		1 22004261		REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000 A30000		1 22004262		REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000 A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000 A30000		1 22004263		REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000 A30000		1 22004265 1 22004266		REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000 A30000		1 22004267		REDACTED PERSONAL DATA
Norwich City Council			Private Sector Leasing Scheme	A30000 A30000		1 22004268		REDACTED PERSONAL DATA
Norwich City Council		710040	Trivate dector Leasing Schellie	730000	23/03/2024	122004200	//0.4/	

Body Name	Service Label	Cost Contro	Expenditure Cotegen	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Building Rents		Expenditure Category Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
				A30000 A30000	23/09/2024			
Norwich City Council	Building Rents		Private Sector Leasing Scheme					REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000		22004274		REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004277	902.22	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004278	869.43	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004279	721.82	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004280	892.89	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004281		REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004282	624.30	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
				A30000	23/09/2024			
Norwich City Council	Building Rents		Private Sector Leasing Scheme					REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004295	759.44	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004296	667.78	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004298	826.67	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004299	615.95	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024	22004300	819.81	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024	22004301	738.65	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000		22004305		REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
	Building Rents			A30000				
Norwich City Council			Private Sector Leasing Scheme		23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024		721.82	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004317	902.22	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004318	623.35	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004319	633.11	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004320	886.96	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004321		REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Kents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004329	668.52	REDACTED PERSONAL DATA

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000		22004330		REDACTED PERSONAL DATA
Norwich City Council				A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
			Private Sector Leasing Scheme					
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000		22004334		REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000		22004338		REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000		22004341		REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000		22004342		REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000		22004343		REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000		22004344		REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000		22004345		REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004346	682.01	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004347	667.78	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004348	575.42	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004349	616.90	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004350	790.43	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004351	696.91	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004352	716.33	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004353	942.05	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004354	795.91	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004355	615.96	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000		22004356		REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000		22004357		REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000		22004360		REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000		22004361		REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000		22004364		REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000		22004366		REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000		22004372		REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000		22004373		REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000 A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000		22004376		REDACTED PERSONAL DATA
Norwich City Council				A30000 A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents Building Rents		Private Sector Leasing Scheme Private Sector Leasing Scheme	A30000 A30000		22004378		REDACTED PERSONAL DATA
Norwich City Council				A30000		22004379		REDACTED PERSONAL DATA
	Building Rents		Private Sector Leasing Scheme	A30000 A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000 A30000	23/09/2024			REDACTED PERSONAL DATA
	Building Rents		Private Sector Leasing Scheme	A30000 A30000				
Norwich City Council	Building Rents		Private Sector Leasing Scheme		23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000		22004384		REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000		22004385		REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000		22004387		REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000		22004389		REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000		22004390		REDACTED PERSONAL DATA
Norwich City Council	Duilding Kents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004391	699.10	REDACTED PERSONAL DATA

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council				A30000	23/09/2024			REDACTED PERSONAL DATA
	Building Rents		Private Sector Leasing Scheme					
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024		599.23	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004401	699.10	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004402	1,098.58	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004403	565.94	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004404	732.39	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004405	583.69	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024	22004406		REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
				A30000 A30000		22004411		
Norwich City Council	Building Rents		Private Sector Leasing Scheme					REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004419	1,005.92	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004420	1,656.80	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004421	798.82	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004422	946.75	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/09/2024	22004423	852.07	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
				A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme					
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	24/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000		22004450		REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	24/09/2024		1	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	24/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	24/09/2024	22004453		REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	24/09/2024	22004454	1,250.00	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	24/09/2024	22004455	1,250.00	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	24/09/2024			REDACTED PERSONAL DATA
Norwich City Council	Cleansing Contracts	431080	Integrated Waste Management	A50900	23/09/2024			BIFFA MUNICIPAL LIMITED
Norwich City Council	Community Alarm	X95010	Housing & Community Safety HRA Ca	C12100	17/09/2024			ENGLISH SECURITY
Norwich City Council	Compensation to Tenants	710120	Neighbourhood Services	A44300	12/09/2024			REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Compensation to Tenants		Neighbourhood Services	A44300	30/09/2024			REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Compensation to renarits Compliance Works (Revenue)		HRA Repairs	A26100	04/09/2024			PENNINGTON CHOICES LIMITED
Norwich City Council	Compliance Works (Revenue)	730020	HRA Repairs	A26100	10/09/2024			EVOLUTION CONTRACT MANAGEMENT LIMITED
Norwich City Council	Compliance Works (Revenue)		HRA Repairs	A26100	17/09/2024			
Norwich City Council	Compliance Works (Revenue)		HRA Repairs	A26100	17/09/2024			
Norwich City Council	Compliance Works (Revenue)	730020	HRA Repairs	A26100	25/09/2024	21015334	867.20	ENVIRONTEC LIMITED

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Nervich City Count         Days Days Regs (ESPmc D)         20001         Carrow House         A2700         11709202         2110927         DBS (D)         DBS (D) <thdbs (d)<="" th=""></thdbs>								
Nervich Gr. Guardi         Day: Day, Rep. (ESPac. Gr).         20000         Investment Properties.         AP700         0.403022         C101474         Source District Constrance Transactions.           Nervich City. Courtel.         Day: Do Yo, No. Constrance Transactions.         AP700         4000224         C101474         AS00.00         COURTER TAWARDERNT UNITED           Nervich City. Courtel.         Day: Do Xo, Son. CSP/nc. Grin         AP700         4000224         C101474         AS00.00         COURTER           Nervich City. Courtel.         Day: Do Xo, Rep. (SP/nc. Grin)         AP700         2000224         C101450         4.600.00         COURTER         AND Courtel.         AND Courtel.         AP700         2000224         C101450         4.600.00         COURTER         AND Courtel.         AP700         2000224         C101450         4.600.00         AP700         2000224         C101450         2000000         Property Propery Propery Property Property Property Propery Property Property								
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Norvich Giv Council         Davis Dav Koga (ES/Pro 20)         1268.00         HESRO (ES/Pro 20)         Property Sinceracipan         AS700         1268.00         HESRO (ES/Pro 20)         HESRO (ES/								
Norvick Dir Coursel         Description         Description <thdescription< td="" th<=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></thdescription<>								
Norwich Ciry Council         Descriton Allowances         71020         Void Desling Maragement         A77100         22002024 2101450         1.4600 BBO FINARCIAL SERVICES IOD Payments)           Norwich Ciry Council         Descriton Allowances         71020         Void Desling Maragement         A77100         22002024 2101450         2.783.00 BBO FINARCIAL SERVICES IOD Payments)           Norwich Ciry Council         Descriton Allowances         71020         Void Desling Maragement         A77100         22002024 2101450         2.783.00 BBO FINARCIAL SERVICES IOD Payments)           Norwich Ciry Council         Deslind Allowances         25010         Housing & Community Selver HAG CG (11500         06002024 2101480         8.686.20 COOKES HEATING LTD           Norwich Ciry Council         Deslind Allowances         25010         Housing & Community Selver HAG CG (11500         06002024 2101480         7.086.00 EMS Ltn Lid           Norwich Ciry Council         Deslind Allowances         25010         Housing & Community Selver HAG CG (11500         12002024 21015771         2.707.50 CM BR Link         2.000000000000000000000000000000000000								
Norwich Ciry Council         Descrition Allowances         71223         Vaid Dwelling Management         AF7100         2.3002024 [2104360         2.340.00 BAG FINANCALA SERVICES (DD Pynnens)           Norwich Ciry Council         Displand Allowances         71023         Vaid Dwelling Management         AF200         8.00 rel (Ciry Council)         8.00 rel (Ciry Coun		Decoration Allowances						
Norwich Gir Quantil         Descritorial Management         A47100         2308/2024 [21044300         2.730.00 BkD FINANCAL SERVICES (DD Payments)           Norwich Gir Quantil         Disable Adaptations         20000         Econemic Development         A20400         10/02/2024 [2101430         5.44.04 [2700K 51 He XINK QL DI           Norwich Dir Quantil         Disable Adaptations         X8001         Housing & Community Setty HRA Cq (1100)         6.600/2024 [2101430         5.44.04 [2700K 51 He XINK QL DI           Norwich Dir Quantil         Disable Adaptations         X8001         Housing & Community Setty HRA Cq (1100)         6.000/2024 [2101430         13.38.20 [2700K 51 He XINK QL DI           Norwich Dir Quantil         Disable Adaptations         X80010         Housing & Community Setty HRA Cq (1100)         10.002/2024 [2101571         2.7.7.5 [XI HE NOVER LITD           Norwich Dir Quantil         Disable Adaptations         X80010         Housing & Community Setty HRA Cq (1100)         12.002/2024 [2101571         2.6.7.7.5 [XI HE NOVER LITD           Norwich Dir Quantil         Disable Adaptations         X80010         Housing & Community Setty HRA Cq (1100)         12.002/2024 [2101571         2.7.7.5 [XI HE NOVER LITD           Norwich Dir Quantil         Disable Adaptations         X80010         Housing & Community Setty HRA Cq (1100)         12.002/2024 [2101571         2.4.7.7.7 [XI HE NOVER LITD	Norwich City Council	Decoration Allowances	710230	Void Dwelling Management		23/09/2024	21014630	
Norwich City Council         Display displayment         210000         Economic Development         A04000         100780222         2101533         8.44.02         COUNCER HEATING LTD           Norwich City Council         Disabled Adaptations         355010         Housing & Community Safety HRAC G (11600         060590224         21015486         8.668.21         COUNCER HEATING LTD           Norwich City Council         Disabled Adaptations         355010         Housing & Community Safety HRAC G (11600         060590224         2101422         1.389101         Action 10         1.3992024         1.101712         2.757.551 TM         MROWINE LTD           Norwich City Council         Disabled Adaptations         359101         Housing & Community Safety HRAC G (11800         1.6992024         1.014737         4.2757.551 TM         MROWINE LTD           Norwich City Council         Disabled Adaptations         359101         Housing & Community Safety HRAC G (11800         1.6992024         1.014577         4.244.401 (PC ASEY)         4.244.401 (PC ASEY)         4.244.401 (PC ASEY)         4.244.	Norwich City Council	Decoration Allowances	710230	Void Dwelling Management	A47100	23/09/2024	21014630	2,340.00 B&Q FINANCIAL SERVICES (DD Payments)
Norwich City Council         Disabled Adaptations         X89010         Housin & Community Safety HRAC (201590         06092022 (2101383         8.424.92         COOKES HEATING LTD           Norwich City Council         Disabled Adaptations         X89010         Housin & Community Safety HRAC (211900         06092022 (21013830         8.608.92 (200KES HEATING LTD           Norwich City Council         Disabled Adaptations         X89010         Housin & Community Safety HRAC (211900         06092022 (21014920         7.084.00         REX LTF SERVICES LMTED           Norwich City Council         Disabled Adaptations         X89010         Housin & Community Safety HRAC (211900         120202022 (2101492)         13.982.01         REX LTF SERVICES LMTED           Norwich City Council         Disabled Adaptations         X89010         Housin & Community Safety HRAC (211900         120202022 (2101492)         14.930.70 (25 SQL)TONS LMTED           Norwich City Council         Disabled Adaptations         X89010         Housin & Community Safety HRAC (211900         16020202 (2101492)         14.930.70 (25 SQL)TONS LMTED           Norwich City Council         Disabled Adaptations         X89010         Housin & Community Safety HRAC (211900         19920222 (2101492)         564.01 (200KI) CITY SERVICES LTD           Norwich City Council         Disabled Adaptations         X89010         Housin & Community Safety HRAC (211900         199202	Norwich City Council	Decoration Allowances	710230	Void Dwelling Management	A47100	23/09/2024	21014630	2,730.00 B&Q FINANCIAL SERVICES (DD Payments)
Norwich City Council         Disabled Adaptations         X89510         Housing & Community Statey HRA CC11900         0.606/02/22 (21014026         T.0080000000000000000000000000000000000	Norwich City Council	Dilapidation	210000	Economic Development	A20400	10/09/2024	21014100	800.00 ROCHE CHARTERED SURVEYORS
Nervick Dig Council         Diabled Adaptations         X8010         Houring & Community Safety HRA CC 11900         060092024 21014026         T.088.00 [MS Lifts Lift           Norwich City Council         Diabled Adaptations         X8010         Houring A CC 11900         100092024 21014129         8.987.00 [CARELY SERVICES LIMITED           Norwich City Council         Diabled Adaptations         X8010         Houring A CC 11900         120982024 21014771         4.98.87.00 [CARELY SERVICES LIMITED           Norwich City Council         Diabled Adaptations         X8010         Houring A Community Safety HRA CC 11900         120982024 21015771         2.787.25 [T II BROWNE LITD           Norwich City Council         Diabled Adaptations         X8010         Houring A Community Safety HRA CC 11900         160982024 21014577         4.844.40 [P CASEY           Norwich City Council         Diabled Adaptations         X8010         Houring A Community Safety HRA CC 11900         19092022 21014625         9.663.414571RC ASE LITD           Norwich City Council         Diabled Adaptations         X8010         Houring & Community Safety HRA CC 11900         19092022 21014625         9.66.34 ASPRE ADAPTATIONS LIMITED           Norwich City Council         Diabled Adaptations         X8010         Houring & Community Safety HRA CC 11900         20092024 21014572         6.64.40 (20058 HEATING LITD           Norwich City Council	Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Ca	C11900	05/09/2024	21015363	8,424.92 COOKES HEATING LTD
Norwich City Council         Daskbed Adaptations         X89010         Housing & Community Safeth HRA, CG (11900         000982024 (21014/20         8.837.00         CARELY         SERVICES LIMITED           Norwich City Council         Daskbed Adaptations         X89010         Housing & Community Safeth HRA, CG (11900         1209/2024 (21015771         2.057.81         MBROWNE LTD           Norwich City Council         Daskbed Adaptations         X89010         Housing & Community Safeth HRA, CG (11900         1209/2024 (21015771         2.057.81         MBROWNE LTD           Norwich City Council         Daskbed Adaptations         X89010         Housing & Community Safeth HRA, CG (11900         1609/2024 (21014677         4.030.70 (20047874           Norwich City Council         Daskbed Adaptations         X89010         Housing & Community Safeth HRA, CG (11900         1909/2024 (21014627         4.04 (200478747100% LIMITED           Norwich City Council         Daskbed Adaptations         X89010         Housing & Community Safeth HRA, CG (11900         2809/2024 (21014627         4.04 (200478747100% LIMITED           Norwich City Council         Daskbed Adaptations         X89010         Housing & Community Safeth HRA, CG (11900         2809/2024 (21014827         5.04 (20047848         4.04 (20047848         4.04 (2004784848         4.04 (20047844848         4.04 (20047844848         4.04 (2004784484848486764848         4.04 (2004	Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Ca	C11900	06/09/2024	21013480	8,068.29 COOKES HEATING LTD
Norwich City Council         Dealed Adaptations         X8910         Housing & Community Safety HRA CGC11000         1009/2024 [21015771         6.8.87.00 [CARELIFT SERVICES LIMITED           Norwich City Council         Dealed Adaptations         X89101         Housing & Community Safety HRA CGC11000         11209/2024 [21015771         2.757.851 TM BROWNE LTD           Norwich City Council         Dealed Adaptations         X89101         Housing & Community Safety HRA CGC11000         11209/2024 [21014573         14.300.710.751.851.751.751.751           Norwich City Council         Dealed Adaptations         X89101         Housing & Community Safety HRA CGC11000         1909/2024 [21014573         7.644.40 P.CASEY           Norwich City Council         Dealed Adaptations         X89101         Housing & Community Safety HRA CGC11000         1909/2024 [2101457         5.645.40 [205.111.01           Norwich City Council         Dealed Adaptations         X89101         Housing & Community Safety HRA CGC11000         2709/2024 [2101457         5.645.40 [205.110.11           Norwich City Council         Dealed Adaptations         X89101         Housing & Community Safety HRA CGC11000         2709/2024 [2101457         7.675.51 fM BROWNE LTD           Norwich City Council         Dealed Adaptations         X89101         Housing & Community Safety HRA CGC11000         2709/2024 [2101457         7.675.51 fM BROWNE LTD           Norwi	Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Ca	C11900	06/09/2024	21014026	7,088.00 EMS Lifts Ltd
Norwich City Council         Dealed Adaptations         X8910         Housing & Community Safety HRA CGC11000         1009/2024 [21015771         6.8.87.00 [CARELIFT SERVICES LIMITED           Norwich City Council         Dealed Adaptations         X89101         Housing & Community Safety HRA CGC11000         11209/2024 [21015771         2.757.851 TM BROWNE LTD           Norwich City Council         Dealed Adaptations         X89101         Housing & Community Safety HRA CGC11000         11209/2024 [21014573         14.300.710.751.851.751.751.751           Norwich City Council         Dealed Adaptations         X89101         Housing & Community Safety HRA CGC11000         1909/2024 [21014573         7.644.40 P.CASEY           Norwich City Council         Dealed Adaptations         X89101         Housing & Community Safety HRA CGC11000         1909/2024 [2101457         5.645.40 [205.111.01           Norwich City Council         Dealed Adaptations         X89101         Housing & Community Safety HRA CGC11000         2709/2024 [2101457         5.645.40 [205.110.11           Norwich City Council         Dealed Adaptations         X89101         Housing & Community Safety HRA CGC11000         2709/2024 [2101457         7.675.51 fM BROWNE LTD           Norwich City Council         Dealed Adaptations         X89101         Housing & Community Safety HRA CGC11000         2709/2024 [2101457         7.675.51 fM BROWNE LTD           Norwi	Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Ca	C11900	08/09/2024	21014036	13,939.29 P CASEY
Norwich City Council         Disable Adaptations         X85010         Housina & Community Safety HRA CG (*11900)         1208/2024 [21015771         666.88 [T M BROWNE LTD           Norwich City Council         Disable Adaptations         X85010         Housina & Community Safety HRA CG (*11900)         1208/2024 [21015771         2,77.55 [T M BROWNE LTD           Norwich City Council         Disable Adaptations         X85010         Housina & Community Safety HRA CG (*11900)         1608/2024 [21014573         4.844.40 P CASE*T           Norwich City Council         Disable Adaptations         X85010         Housina & Community Safety HRA CG (*11900)         1808/2024 [21014573         4.844.40 P CASE*T           Norwich City Council         Disable Adaptations         X85010         Housina & Community Safety HRA CG (*11900)         1808/2024 [21014573         4.844.40 P CASE*T           Norwich City Council         Disable Adaptations         X85010         Housina & Community Safety HRA CG (*11900)         2209/2024 [21014578         5.514 REOWNE LTD           Norwich City Council         Disable Adaptations         X85010         Housina & Community Safety HRA CG (*11900)         2209/2024 [21014581         7.675.35 [T M BROWNE LTD           Norwich City Council         Disable Adaptations         X85010         Housina & Community Safety HRA CG (*11900)         2209/2024 [21014591         5.26.63 [T MARCHAL MINTRA CK SYTEME LTD      <								8.987.00 CARELIFT SERVICES LIMITED
Nervick City Council         Disabiled Adaptations         X95010         Housina & Community Safery HRA Cci C11900         1209/2024 [21014373         12,727,55] T. M. BROWNEL TD           Norvich City Council         Disabled Adaptations         X95010         Housina & Community Safery HRA Cci C11900         1609/2024 [21014375         7.09,70] NORWICH CITY SERVICES LTD           Norvich City Council         Disabled Adaptations         X95010         Housina & Community Safery HRA Cci C11900         1609/2024 [2101437         5.645.00         EAS44 ADP (CASEY)           Norvich City Council         Disabled Adaptations         X95010         Housina & Community Safery HRA Cci C11900         1909/2024 [2101437         5.645.00         EAS44 ADP (FATIONS LIMITED           Norvich City Council         Disabled Adaptations         X95010         Housina & Community Safery HRA Cci C11900         2809/2024 [2101438         8.08131   ASPIRE ADAPTATIONS LIMITED           Norvich City Council         Disabled Adaptations         X95010         Housina & Community Safery HRA Cci C11900         2209/2024 [21014397         5.753 ST IF MEROWNEL TD           Norvich City Council         Disafreding Dustring Council         S95010         Housina & Community Safery HRA Cci C11200         309/92024 [21014397         5.735 ST IF MEROWNEL DAT         MARCON NUTFOR           Norvich City Council         Disafreding Dustring Councin & S95010         Housina & Community Saf								
Norwich City Council         Disabiled Adaptations         X85010         Housing & Community, Safety, HRA CG C11900         1609/2024 (21014373         14.300,79         CS SOLUTIONS LIMITED           Norwich City Council         Disabiled Adaptations         X85010         Housing & Community, Safety, HRA CG C11900         1609/2024 (21014537         4,444.40) P CASEY           Norwich City Council         Disabiled Adaptations         X85010         Housing & Community, Safety, HRA CG C11900         1809/2024 (21014625         866.31         ASPRE ADAPTATIONS LIMITED           Norwich City Council         Disabiled Adaptations         X85010         Housing & Community, Safety, HRA CG C11900         2209/2024 (21014625         866.31         ASPRE ADAPTATIONS LIMITED           Norwich City Council         Disabiled Adaptations         X85010         Housing & Community Safety, HRA CG C11900         2209/2024 (2101582         6.344.80) CONT KS ENTRE ADAPTATIONS LIMITED           Norwich City Council         Disabiled Adaptations         X85010         Housing & Community Safety, HRA CG C11900         2309/2024 (2101582         6.344.80) CONT KS ENTRE ADAPTATIONS LIMITED           Norwich City Council         Disabiled Adaptations         X85010         Housing & Community Safety HRA CG C11200         2309/2024 (2101580         2.53148 (210441100)         2.53148 (21044100)         2.53148 (21044100)         2.53148 (21044100)         2.53148 (21044100)			X95010					2,757,55 T M BROWNE LTD
Norwich City Council         Disabled Adaptations         X85010         Housing & Community Safety HRA Cq C11900         1008/2024 21014537         4.84.40 P CASEY           Norwich City Council         Disabled Adaptations         X85010         Housing & Community Safety HRA Cq C11900         1908/2024 21014537         4.84.40 P CASEY           Norwich City Council         Disabled Adaptations         X85010         Housing & Community Safety HRA Cq C11900         2008/2024 21014525         966.314 Council         ASPRE ADAPTATIONS LIMITED           Norwich City Council         Disabled Adaptations         X85010         Housing & Community Safety HRA Cq C11900         2208/2024 2101532         6.544.30 COOKES HATING LTD           Norwich City Council         Disabled Adaptations         X85010         Housing & Community Safety HRA Cq C11900         2308/2024 2101483         8.031.81 HASPINE ADAPTATIONS LIMITED           Norwich City Council         Disabled Adaptations         X85010         Housing & Community Safety HRA Cq C11200         3008/2024 2101487         5.703.78 BirFA MUNCHAL LIMITED           Norwich City Council         Disabled Adaptations         X85010         Housing & Community Safety HRA Cq C11200         3008/2024 2101487         2.450.001 ALPAHTRACK SYSTEMS LTD           Norwich City Council         Disabled Adaptations         X85010         Housing & Community Safety HRA Cq C11200         3008/2024 2101481         2.450								
Norwich City Council         Disabled Adaptations         X85010         Housing & Community Safety HRA Cq C11900         1808/2024 21014627         4.844.40 P CASEY           Norwich City Council         Disabled Adaptations         X85010         Housing & Community Safety HRA Cq C11900         1908/2024 21014627         5.65.00 EMS Lins           Norwich City Council         Disabled Adaptations         X85010         Housing & Community Safety HRA Cq C11900         2208/2024 21014825         966.34         ASPHE ADAPTATIONS LIMITED           Norwich City Council         Disabled Adaptations         X85010         Housing & Community Safety HRA Cq C11900         2208/2024 2101582         6.544.80 COOKES HEATING LTD           Norwich City Council         Disahed Adaptations         X85010         Housing & Community Safety HRA Cq C11900         2008/2024 2101582         7.675.55 T M BROWNE LTD           Norwich City Council         Disahed Adaptations         X85010         Housing & Community Safety HRA Cq C11200         3008/2024 21015840         22.314.24 LPHATRACK SYSTEMS LTD           Norwich City Council         Disahed Adaptations         X85010         Housing & Community Safety HRA Cq C11200         3008/2024 21015840         22.314.24 LPHATRACK SYSTEMS LTD           Norwich City Council         Disahed Adaptations         X85010         Housing & Community Safety HRA Cq C11200         3008/2024 2101580         22.344.300 1ALPHATRACK SYS								
Norwich City Council         Disabled Adaptations         X85010         Housing & Community Safety HRA Cg (C11900         1900/2224 21014625         56.45.00         EMS Life         Ltd           Norwich City Council         Disabled Adaptations         X85010         Housing & Community Safety HRA Cg (C11900         2200/2224 21014625         36.33.91         ASPIRE ADAPTATIONS LIMITED           Norwich City Council         Disabled Adaptations         X85010         Housing & Community Safety HRA Cg (C11900         2700/2224 21015792         7.675.551         TM BROWNE LTD           Norwich City Council         Disabled Adaptations         X85010         Housing & Community Safety HRA Cg (C11200         300/02/224 21015785         7.675.551         TM BROWNE LTD           Norwich City Council         Disabled Adaptations         X85010         Housing & Community Safety HRA Cg (C11200         300/02/224 21014687         2.64.501         ALPHATRACK SYSTEMS LTD           Norwich City Council         Disabled Adaptations         X85010         Housing & Community Safety HRA Cg (C11200         300/02/224 21014687         2.64.601         ALPHATRACK SYSTEMS LTD           Norwich City Council         Disabled Adaptations         X85010         Housing & Community Safety HRA Cg (C11200         300/02/224 21014697         2.64.601         ALPHATRACK SYSTEMS LTD           Norwich City Council         Disabled Adaptations								
Norwich City Council         Disabled Adaptations         X95010         Housing & Community Safety HRA CG C11900         1200/22024 (21014928         6.94.34 (ASPIRE ADAPTATIONS LIMITED           Norwich City Council         Disabled Adaptations         X95010         Housing & Community Safety HRA CG C11900         22709/2024 (2101592         6.544.80 (COXES HEATING LTD           Norwich City Council         Disabled Adaptations         X95010         Housing & Community Safety HRA CG C11900         23009/2024 (2101578         7.675.55 T         MBROWNE LTD           Norwich City Council         Disafed Adaptations         X95010         Housing & Community Safety HRA CG C11200         23009/2024 (21015480         25,41.422 (L4PHATRACK SYSTEMS LTD           Norwich City Council         Dor Access Controls         X95010         Housing & Community Safety HRA CG C11200         3009/2024 (2101491         5,260.33 [FINANCIAL DATA MANAGEMENT LTD (FDM)           Norwich City Council         Electrical         X95010         Housing & Community Safety HRA CG C10200         1109/2024 (2101437         16,640.94 (GAWAY SERVICES LTD           Norwich City Council         Electrical         X95010         Housing & Community Safety HRA CG C10200         1109/2024 (2101437         16,640.94 (GAWAY SERVICES LTD           Norwich City Council         Electrical         X95010         Housing & Community Safety HRA CG C10200         1109/2024 (2101437         6								
Norwich City Council         Disabled Adaptations         X85010         Housing & Community Safety HRA Cg (11900         2009/2024 (2101592         6.544.80         COCKES HEATING LTD           Norwich City Council         Disabled Adaptations         X35010         Housing & Community Safety HRA Cg (11900         3009/2024 (2101592         6.544.80         COCKES HEATING LTD           Norwich City Council         Disabled Adaptations         X25010         Housing & Community Safety HRA Cg (11900         3209/2024 (21015981         7.675.55         TM BIFFA MUNICIPSIC           Norwich City Council         Door Access Controls         X95010         Housing & Community Safety HRA Cg (11200         3009/2024 (21015981         2.531.82         ALPHATRACK SYSTEMS LTD           Norwich City Council         DeP Finiting Costs         S20030         Council Electrical         X95010         Housing & Community Safety HRA Cg (12000         1709/2024 (21014151         5.070.87         BIFFA MUNICIPSICES LTD           Norwich City Council         Electrical         X95010         Housing & Community Safety HRA Cg (12000         1709/2024 (21014154         4.2086.40         AGS/NX Y SEPVICES LTD           Norwich City Council         Encircal         X95010         Housing & Community Safety HRA Cg (11300         1709/2024 (2101454         4.2086.40         AO0.94 (AGS/NX Y SEPVICES LTD         Dinvicin City Council Lister Assthetics								
Norwich City Council         Disabled Adaptations         X95010         Housing & Community Safety HRA Cg (11900         27/09/2024 [21015780         F. 64.480         COOKES HEATING LTD           Norwich City Council         Disinfecting Dustins         721020         Estates Management         A2200         23/09/2024 [21015780         5.703.78         BIFFA MUNCIPAL LIMITED           Norwich City Council         Dor Access Controls         X95010         Housing & Community Safety HRA Cg (11200         30/09/2024 [21015480         2.53.41.82         ALPHATRACK SYSTEMS LTD           Norwich City Council         Dor Access Controls         X95010         Housing & Community Safety HRA Cg (11200         30/09/2024 [21015481         2.46.0.01         ALPHATRACK SYSTEMS LTD           Norwich City Council         Electrical         X95010         Housing & Community Safety HRA Cg (11200         17/09/2024 [21014151         106,70.512         GASWAY SERVICES LTD           Norwich City Council         Engly Rating         740010         General HRA Premises         A2300         11/09/2024 [21014334         6.41.60         NORWICH CITY SERVICES LTD           Norwich City Council         Equip-Repairs/Mice         17010         Norman Centre, Bignold Read         17/09/2024 [21015456         1.89.94         (CL C ONTRACTORS LTD           Norwich City Council         Equip-Repairs/Mice         170101								
Norwich City Council         Disabled Adaptations         X85010         Housing & Community Safety HRA Cel 11900         3009/2024 [21015758         7.675.55 T.M. BROWNE LTD           Norwich City Council         Door Access Controls         X85010         Housing & Community Safety HRA Cel (21200         3009/2024 [21015480         25,314.82 J.L.P.HATRACK SYSTEMS LTD           Norwich City Council         Door Access Controls         X85010         Housing & Community Safety HRA Cel (21200         3009/2024 [21015481         24,450.01 ALPHATRACK SYSTEMS LTD           Norwich City Council         DPP Initing Costs         52003 [FINANCIAL DATA MANAGEMENT LTD (FDM)           Norwich City Council         Destrictical         X85010         Housing & Community Safety HRA Cel (21020)         1709/2024 [21014115         106.700.21 (26.35WHZ) SERVICES LTD           Norwich City Council         Entry Council         Entry Control         1609/2024 [21014154         42.086 AD NORWICH CITY COUNCL-1           Norwich City Council         Entry Council         Entry Council Estimate Access Controls         82910         Housing & Community Safety HRA Cel (21200)         1709/2024 [21014564         42.086 AD NORWICH CITY COUNCL-1           Norwich City Council         Equity Council         Equity Council Estimate Access Controls         82910         Housing & Community Safety HRA Cel (21300)         1709/2024 [21015867         1.880.446 LCC CONTRACTORS LTD								
Norwich City Council         Disinfecting Dustbins         721020         Estates Management         A26200         23/09/2024 21015487         5,703.78         BIFFA MUNIC/PALLMITED           Norwich City Council         Door Access Controls         X35010         Housing & Community Safety HRA CG C11200         30/09/2024 21015481         24,450.01         ALPHATRACK SYSTEMS LTD           Norwich City Council         Die Printing Costs         S2003         Council Electrical         X35010         Housing & Community Safety HRA CG C11200         30/09/2024 21014991         5,206.03         FINAHACK SYSTEMS LTD           Norwich City Council         Electrical         X35010         Housing & Community Safety HRA CG C10200         17/09/2024 2101415         106,705.12         GASWAY SERVICES LTD           Norwich City Council         Electrical         X35010         Housing & Community Safety HRA CG C10200         17/09/2024 21014164         42.086 NORWICH CITY COUNCL-1           Norwich City Council         Environmental Improvements         71010         Norman Centre, Binold Road         A2700         10/09/2024 2101343         6.414.00         NORWICH CITY SERVICES LTD           Norwich City Council         Estate Assthetics         X35010         Housing & Community Safety HRA CG C11300         27/09/2024 2101567         1,809.94 [LC CONTRACTORS LTD           Norwich City Council         Estate Assthetics								
Norwich City Council         Door Access Controls         X85010         Housing & Community Safety HRA Cd C11200         300992024 21015481         23,314.82         ALPHATRACK SYSTEMS LTD           Norwich City Council         DPP Printing Costs         520030         Council Elections         A47500         00709/2024         21015481         24,450.01         ALPHATRACK SYSTEMS LTD           Norwich City Council         Electrical         X95010         Housing & Community Safety HRA Cd C10200         16/09/2024         21014115         106,705.12         GASWAY SERVICES LTD           Norwich City Council         Electrical         X95010         Housing & Community Safety HRA Cd C10200         17/09/2024         21014137         16,40.094         GASWAY SERVICES LTD           Norwich City Council         Entry Rating         740010         General HRA Premises         A23900         16/09/2024         21014337         6,414.00         NORWICH CITY SERVICES LTD           Norwich City Council         Equi-Repairs/Mice         170110         Normanity Safety HRA Cd C11300         27/09/2024         21015867         1,80.94 CLC CONTRATORS LTD           Norwich City Council         Equi-Repairs/Mice         170110         Normanity Safety HRA Cd C11300         27/09/2024         21015567         1,83.94 GLC CONTRATORS LTD           Norwich City Council         Equion Grants <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
Norwich City Council         Dora Access Controls         X35010         Housing & Community Safety IRA C4 C11200         3009/22024         21015481         24.450.01         ALPHATRACKX SYSTEMS LTD           Norwich City Council         Electrical         X35010         Housing & Community Safety IRA C4 C10200         16/09/2024 / 21014915         106.705.12         GASWAY SERV/CES LTD           Norwich City Council         Electrical         X35010         Housing & Community Safety IRA C4 C10200         17/09/2024 / 21014337         16.400.94         GASWAY SERV/CES LTD           Norwich City Council         Empty Rating         740010         General IRA Premises         A28000         16/09/2024 / 2101433         6.414.00         MORWICH CITY SERV/CES LTD           Norwich City Council         Environmental Improvements         71012         Neighbourhood Services         A28700         17/09/2024 / 2101433         6.414.00         MORWICH CITY SERVICES LTD           Norwich City Council         Estate Assthetics         X395010         Housing & Community Safety IRA C3 C11300         27/09/2024 / 2101433         6.414.00         NORWICH CITY SERVICES LTD           Norwich City Council         Expt Assthetics         X395010         Housing & Community Safety IRA C3 C11300         27/09/2024 / 2101433         6.414.00         NORWICH CITY SERVICES LTD           Norwich City Council         Expt on								
Instruction         DPP Printing Costs         52003         Council Elections         A47500         07/09/2024         21014991         5.206.03         FINANCIAL DATA MAGEMENT LTD (FDM)           Norwich City Council         Electrical         X95010         Housing & Community Safety HRA C3         C10200         16/09/2024         21014137         16.400.94         GASWAY SERVICES LTD           Norwich City Council         Environmental Improvements         740010         General HRA Premises         A23800         16/09/2024         21014164         42.086.40         NORWICH CITY SERVICES LTD           Norwich City Council         Explorements         710120         Neighbourhood Services         A23700         10/09/2024         21014843         6.414.00         NORWICH CITY SERVICES LTD           Norwich City Council         Estate Assthetics         X95010         Housing & Community Safety HRA C3 C1300         27/09/2024         21014383         5.30.00         DALES SPORTS SURPACES LTD           Norwich City Council         Estate Assthetics         X95010         Housing & Community Safety HRA C3 C1300         27/09/2024         21015868         2.384.96         CLC CONTRACTORS LTD           Norwich City Council         Exp on Grants         X90010         Housing & Community Safety GF Cap C12500         04/09/2024         21014510         5.500.00 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>								
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Norwich City Council         Electrical         X95010         Housing & Community Safety HRA Cg C10200         17/09/2024 21014337         16.400.94 [GASWAY SERVICES LTD           Norwich City Council         Environmental Improvements         710120         Neishbourhood Services         A23700         10/09/2024 21013433         6.414.00         NORWICH CITY COUNCIL-1           Norwich City Council         Exquip-Repairs/Mice         17/0101         Norman Centre, Bignold Road         A42800         17/09/2024 21013433         530.00         [DALES SPORTS SURFACES LTD           Norwich City Council         Estate Aesthetics         X95010         Housing & Community Safety HRA Cg C11300         27/09/2024 21013567         1.880.94 [CLC CONTRACTORS LTD           Norwich City Council         Exp on Grants         X90010         Housing & Community Safety GF Cap C12500         04/09/2024 21013525         10.837.73 [P CASEY           Norwich City Council         Exp on Grants         X90010         Housing & Community Safety GF Cap C12500         04/09/2024 21013525         10.813.48 [TEV EN HOLDINGS LTD           Norwich City Council         Exp on Grants         X90010         Housing & Community Safety GF Cap C12500         05/09/2024 21014810         5.500.00         COOKES HEATING LTD           Norwich City Council         Exp on Grants         X90010         Housing & Community Safety GF Cap C12500         06/09/2024								
Instruction         Empty Rating         740010         General HRA Premises         A28800         16/09/2024         21014164         42.084.00         NORWICH CITY COUNCIL-1           Norwich City Council         Enuty-Repairs/Mice         170120         Neighbourhood Services         A23700         10/09/2024         210143843         6,414.00         NORWICH CITY COUNCIL-1           Norwich City Council         Estate Assthetics         X95010         Housing & Community Safety HRA C3 (211300         27/09/2024         21015567         1.890.94         CLC CONTRACTORS LTD           Norwich City Council         Estate Assthetics         X95010         Housing & Community Safety HRA C3 (211300         27/09/2024         21015567         1.890.94         CLC CONTRACTORS LTD           Norwich City Council         Exp on Grants         X90010         Housing & Community Safety GF Cap C12500         04/09/2024         21015525         16,513.48         STEVEN HOLDINGS LTD           Norwich City Council         Exp on Grants         X90010         Housing & Community Safety GF Cap C12500         05/09/2024         21014810         5.00.00         CONKES HEATING LTD           Norwich City Council         Exp on Grants         X90010         Housing & Community Safety GF Cap C12500         05/09/2024         21014810         8.080.41 CONKES HEATING LTD           Norwich Ci								
Norwich City Council         Environmental Improvements         710120         Neighbourhood Services         A23700         10/09/2024         21013843         6,414.00         NORWICH CITY SERVICES LTD           Norwich City Council         Estate Aesthetics         17001         Norman Centre, Bignold Road         A42800         17/09/2024         21013865         530.00         DALES SPORTS SURFACES LTD           Norwich City Council         Estate Aesthetics         X95010         Housing & Community Safety HRA C3         C11300         27/09/2024         21015568         2,384.96         LCC CONTRACTORS LTD           Norwich City Council         Exp on Grants         X90010         Housing & Community Safety GF Cap C12500         04/09/2024         21013555         16,513.48         STEVEN HOLDINGS LTD           Norwich City Council         Exp on Grants         X90010         Housing & Community Safety GF Cap C12500         06/09/2024         21014510         5,500.00         COOKES HEATING LTD           Norwich City Council         Exp on Grants         X90010         Housing & Community Safety GF Cap C12500         06/09/2024         21014810         5,500.00         COOKES HEATING LTD           Norwich City Council         Exp on Grants         X90010         Housing & Community Safety GF Cap C12500         06/09/2024         21014392         15,948.84         ARK PR								
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Norwich City Council         Exp on Grants         X90010         Housing & Community Safety GF Cap         C12500         12/09/2024         21015400         7,257.42         T M BROWNE LTD           Norwich City Council         Exp on Grants         X90010         Housing & Community Safety GF Cap         C12500         15/09/2024         21015403         12,148.02         R KERSHAW BUILDERS LIMITED           Norwich City Council         Exp on Grants         X90010         Housing & Community Safety GF Cap         C12500         15/09/2024         21015776         593.91         R KERSHAW BUILDERS LIMITED           Norwich City Council         Exp on Grants         X90010         Housing & Community Safety GF Cap         C12500         15/09/2024         21015776         9,169.66         R R KERSHAW BUILDERS LIMITED           Norwich City Council         Exp on Grants         X90010         Housing & Community Safety GF Cap         C12500         15/09/2024         21015776         9,169.66         R KERSHAW BUILDERS LIMITED           Norwich City Council         Exp on Grants         X90010         Housing & Community Safety GF Cap         C12500         19/09/2024         2101576         9,169.66         R KERSHAW BUILDERS LIMITED           Norwich City Council         Exp on Grants         X90010         Housing & Community Safety GF Cap         C12500         2								
Norwich City Council         Exp on Grants         X90010         Housing & Community Safety GF Cap         C12500         15/09/2024         21014503         12,148.02         R R KERSHAW BUILDERS LIMITED           Norwich City Council         Exp on Grants         X90010         Housing & Community Safety GF Cap         C12500         15/09/2024         21015776         593.91         R R KERSHAW BUILDERS LIMITED           Norwich City Council         Exp on Grants         X90010         Housing & Community Safety GF Cap         C12500         15/09/2024         21015776         9,169.66         R KERSHAW BUILDERS LIMITED           Norwich City Council         Exp on Grants         X90010         Housing & Community Safety GF Cap         C12500         19/09/2024         21015776         9,169.66         R KERSHAW BUILDERS LIMITED           Norwich City Council         Exp on Grants         X90010         Housing & Community Safety GF Cap         C12500         19/09/2024         21015776         9,169.66         R KERSHAW BUILDERS LIMITED           Norwich City Council         Exp on Grants         X90010         Housing & Community Safety GF Cap         C12500         23/09/2024         21015309         5,748.92         ASPIRE ADAPTATIONS LIMITED           Norwich City Council         Exp on Grants         X90010         Housing & Community Safety GF Cap         C12500 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
Norwich City Council         Exp on Grants         X90010         Housing & Community Safety GF Cap         C12500         15/09/2024         21015776         593.91         R R KERSHAW BUILDERS LIMITED           Norwich City Council         Exp on Grants         X90010         Housing & Community Safety GF Cap         C12500         15/09/2024         21015776         9,169.66         R R KERSHAW BUILDERS LIMITED           Norwich City Council         Exp on Grants         X90010         Housing & Community Safety GF Cap         C12500         19/09/2024         21015776         9,169.66         R R KERSHAW BUILDERS LIMITED           Norwich City Council         Exp on Grants         X90010         Housing & Community Safety GF Cap         C12500         19/09/2024         21015776         5,698.39         BROADLAND HOUSING ASSOCIATION LTD           Norwich City Council         Exp on Grants         X90010         Housing & Community Safety GF Cap         C12500         23/09/2024         21015309         5,748.92         ASPIRE ADAPTATIONS LIMITED           Norwich City Council         Exp on Grants         X90010         Housing & Community Safety GF Cap         C12500         27/09/2024         21014379         9,780.33         COOKES HEATING LTD           Norwich City Council         Exp on Grants         X90010         Housing & Community Safety GF Cap         C12500 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
Norwich City Council         Exp on Grants         X90010         Housing & Community Safety GF Cap         C12500         15/09/2024         21015776         9,169.66         R R KERSHAW BUILDERS LIMITED           Norwich City Council         Exp on Grants         X90010         Housing & Community Safety GF Cap         C12500         19/09/2024         21015776         9,169.66         R R KERSHAW BUILDERS LIMITED           Norwich City Council         Exp on Grants         X90010         Housing & Community Safety GF Cap         C12500         19/09/2024         21015776         9,169.66         R R KERSHAW BUILDERS LIMITED           Norwich City Council         Exp on Grants         X90010         Housing & Community Safety GF Cap         C12500         23/09/2024         21015309         5,748.92         ASPIRE ADAPTATIONS LIMITED           Norwich City Council         Exp on Grants         X90010         Housing & Community Safety GF Cap         C12500         27/09/2024         21014379         9,780.33         COOKES HEATING LTD           Norwich City Council         Exp on Grants         X90010         Housing & Community Safety GF Cap         C12500         30/09/2024         21015347         2,195.00         NORSE EASTERN LTD								
Norwich City Council         Exp on Grants         X90010         Housing & Community Safety GF Cap         C12500         19/09/2024         21015185         5,698.39         BROADLAND HOUSING ASSOCIATION LTD           Norwich City Council         Exp on Grants         X90010         Housing & Community Safety GF Cap C12500         23/09/2024         21015185         5,698.39         BROADLAND HOUSING ASSOCIATION LTD           Norwich City Council         Exp on Grants         X90010         Housing & Community Safety GF Cap C12500         23/09/2024         21015309         5,748.92         ASPIRE ADAPTATIONS LIMITED           Norwich City Council         Exp on Grants         X90010         Housing & Community Safety GF Cap C12500         27/09/2024         21014979         9,780.33         COKES HEATING LTD           Norwich City Council         Exp on Grants         X90010         Housing & Community Safety GF Cap C12500         30/09/2024         21015347         2,195.00         NORSE EASTERN LTD								
Norwich City Council         Exp on Grants         X90010         Housing & Community Safety GF Cap         C12500         23/09/2024         21015309         5,748.92         ASPIRE ADAPTATIONS LIMITED           Norwich City Council         Exp on Grants         X90010         Housing & Community Safety GF Cap         C12500         27/09/2024         21014979         9,780.33         COOKES HEATING LTD           Norwich City Council         Exp on Grants         X90010         Housing & Community Safety GF Cap         C12500         30/09/2024         21015347         2,195.00         NORSE EASTERN LTD								
Norwich City Council         Exp on Grants         X90010         Housing & Community Safety GF Cap C12500         27/09/2024         21014979         9,780.33         COOKES HEATING LTD           Norwich City Council         Exp on Grants         X90010         Housing & Community Safety GF Cap C12500         27/09/2024         21014979         9,780.33         COOKES HEATING LTD								
Norwich City Council Exp on Grants X90010 Housing & Community Safety GF Cap C12500 30/09/2024 21015347 2,195.00 NORSE EASTERN LTD								
Norwich City Council JExp on Grants IX90010 Housing & Community Safety GE CapIC12500 30/09/2024/21015778 1 613 68/COXS BOATYARD LIMITED								
	Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Cap	C12500	30/09/2024	21015778	1,613.68 COXS BOATYARD LIMITED

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM Vendor Name
Norwich City Council	Exp on Grants	X95060		C12500	09/09/2024		145,562,40 NORWICH HOUSING SOCIETY
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF 0		09/09/2024		944.00 ECHO YOUTH THEATRE
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF C		12/09/2024	21013960	1,500.00 CHARING CROSS CENTRE
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF C		19/09/2024		2,500.00 SOUNDYARD CIC
Norwich City Council	Exp on Loans/Financial Asstnce	X90010	Housing & Community Safety GF Cap		23/09/2024		1,429.70 ASPIRE ADAPTATIONS LIMITED
Norwich City Council	External Wall Insulation	730020		A24900	30/09/2024		5,338.72 1ST CHOICE INSULATIONS LTD
Norwich City Council	External Wall Insulation	730020		A24900	30/09/2024		6,283.16 1ST CHOICE INSULATIONS LTD
Norwich City Council	External Wall Insulation	730020		A24900 A24900	30/09/2024	21015945	45,283.16 IST CHOICE INSULATIONS LTD
Norwich City Council	External Wall Insulation	730020		A24900	30/09/2024		47,870.62 1ST CHOICE INSULATIONS LTD
Norwich City Council	Fees - Translations	550010		A48700	30/09/2024		2,067.46 TRANSLATE PLUS LIMITED
Norwich City Council	Fees - Translations	550010	Customer Contact Team	A48700 A48700	30/09/2024		1,246.44 LANGUAGE LINE LTD
Norwich City Council	Fees & Charges Misc Other	100000		A90300	16/09/2024		3.000.00 GENEALITYART
Norwich City Council	Fire Prevention Works	730020		A24800		21014150	10,738.40 UNITED KINGDOM TESTING & CERTIFICATION
Norwich City Council	Fire Prevention Works	730020		A24800 A24800	26/09/2024		10,738.40 UNITED KINGDOM TESTING & CERTIFICATION
Norwich City Council	Fire Prevention Works	730020		A24800 A24800	30/09/2024		10,738.40 UNITED KINGDOM TESTING & CERTIFICATION
Norwich City Council	Fixtures & Fittings	643040		A24800 A27500	20/09/2024		556.00 K RACKHAM & SON ENGINEERING LTD
							2,700.00 THERMOKIL
Norwich City Council	Fleas/Wasps/Needles	710120		A23800	05/09/2024		
Norwich City Council	Gas Cent Heating Repairs C Wks	730020		A23600		21014598	129,925.12 GASWAY SERVICES LTD
Norwich City Council	Gas Cent Heating Repairs C Wks	730020		A23600	23/09/2024		29,127.40 GASWAY SERVICES LTD
Norwich City Council	Gas Cent Heating Repairs C Wks	730020		A23600	30/09/2024		1,850.74 CORGI TECHNICAL SERVICES LIMITED
Norwich City Council	General Repairs	730020		A23000	13/09/2024		107,302.38 NORWICH CITY SERVICES LTD
Norwich City Council	General Repairs & Mtce	410040		A20300	23/09/2024		606.97 REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040		A20300	23/09/2024	22004371	751.87 REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040		A20300	26/09/2024		1,054.41 REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410045		A20300		21014074	997.00 HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	General Repairs & Mtce	410045		A20300	12/09/2024		1,460.00 HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	Grants - Main ex SLA's	310060		A46300	10/09/2024		4,000.00 NEW ROUTES INTEGRATION
Norwich City Council	Grants - Main ex SLA's	310060		A46300		21013974	3,400.00 THE NEST PROJECT
Norwich City Council	Grants - Special Projects	420142		A45600	20/09/2024		56,492.00 THE NR5 PROJECT
Norwich City Council	Heating Oil	721040		A26900	24/09/2024		3,666.60 RIX PETROLEUM LTD
Norwich City Council	Heating/Boilers Communal	X95010	Housing & Community Safety HRA Ca		02/09/2024		8,137.01 GASWAY SERVICES LTD
Norwich City Council	Heating/Boilers Communal	X95010	Housing & Community Safety HRA Ca		17/09/2024		750.00 SYCOUS LIMITED
Norwich City Council	Heating/Boilers Communal	X95010	Housing & Community Safety HRA Ca		26/09/2024	21014823	1,000.00 STIEBEL ELTRON UK LIMITED
Norwich City Council	Heating/Boilers Domestic	X95010	Housing & Community Safety HRA Ca		18/09/2024		90,925.24 DODD GROUP (EASTERN) LTD
Norwich City Council	Hire of Plants	723100		A30800	03/09/2024		1,268.96 NORTHGATE VEHICLE HIRE
Norwich City Council	Hire of Plants	723100		A30800	30/09/2024		1,268.96 NORTHGATE VEHICLE HIRE
Norwich City Council	Homelessness	410030		A40200	01/09/2024	21013722	2,590.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	01/09/2024	21013722	3,150.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	02/09/2024	21013766	2,100.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	02/09/2024	21013766	3,570.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	02/09/2024	21013768	3,150.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030		A40200	02/09/2024	21013782	1,610.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	02/09/2024	21013782	3,140.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	26/09/2024	21014975	539.71 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Inspection (Electrical Equipt)	730020	HRA Repairs	A42600	04/09/2024		3,433.91 GASWAY SERVICES LTD
Norwich City Council	Inspection (Electrical Equipt)	730020	HRA Repairs	A42600	16/09/2024		4,566.12 GASWAY SERVICES LTD
Norwich City Council	Insurance - Premiums	290000		A29600	24/09/2024		43,954.40 ARTHUR J GALLAGHER INSURANCE BROKERS LTD
Norwich City Council	Insurance - Premiums	600070		A29600	10/09/2024		2,600.00 CBRE LIMITED
Norwich City Council	Intangible Fixed Assets	X90030		C12400	03/09/2024		34,170.00 BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	IT Services - Contract Charge	321026		A50400	03/09/2024		22,450.00 BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	IT Services - Contract Charge	321026		A50400	03/09/2024		2,532.05 CHECKPRINT LTD
Norwich City Council	IT Services - Contract Charge	321026		A50400	10/09/2024		2,253.71 NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	IT Services - Contract Charge	321026		A50400	12/09/2024		18,780.00 VICTORIA SOLUTIONS LTD TA VICTORIA FORMS
Norwich City Council	IT Services - Contract Charge	321026		A50400	16/09/2024		21,547.20 LONE WORKER SOLUTIONS LTD
Norwich City Council	IT Services - Contract Charge	321026		A50400	20/09/2024		5,668.09 GLADSTONE MRM LTD
Norwich City Council	IT Services - Contract Charge	321026		A50400	23/09/2024		228,346.00 CIVICA UK LTD
Norwich City Council	IT Services - Contract Charge	321026		A50400		2101453	4,660.00 RA INFORMATION SYSTEMS
Norwich City Council	IT Services - Contract Charge	321026		A50400 A50400	27/09/2024		1,262.48 SOFTCAT PLC
Norwich City Council	IT Services - Contract Charge	321026		A50400 A50400	04/09/2024		783.30 PHOENIX SOFTWARE LTD
	IT Services - Contract Charge	321025		A50400 A50400	20/09/2024		3,469.20 PHOENIX SOFTWARE LTD
INOTWICH City Council	in Services - Contract Charge	321023		730400	20/09/2024	21014039	3,403.20 FRUENIA SUFTWARE LTD

Instruction         Construction         Addition         Addition         Addition           Morrish Enf, Council         Textories         Addition         Addition         Addition         Addition         Addition           Morrish Enf, Council         Edition         Addition         Additi	Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM Vendor Name
Stanctic Dir Gessell, IT Services. Desclapment Fund         20108.         IT Againation.         A0100         2.0002024 (201686)         1.002.20         PICENX SOTTWARE LTD           Marrich Dir Gessell         Todasian         A11400         2.0092024 (201882)         1.002.20         PICENX SOTTWARE LTD           Marrich Dir Gessell         Todasian         A11400         2.0092024 (201882)         1.002.20         PICENX SOTTWARE LTD           Marrich Dir Gessell         Todasian Pricase         A1400         0.0092024 (201882)         1.002.20         PICENX SOTTWARE LTD           Marrich Dir Gessell         Todasian         PICENX SOTTWARE LTD         1.002.20         PICENX SOTTWARE LTD           Marrich Dir Gessell         Todasian         PICENX SOTTWARE LTD         2.0002.20         PICENX SOTTWARE LTD           Marrich Dir Gessell         Todasian         A1400         0.0002024 (201892)         7.0008 [CONTRIC SOTTWARE LTD           Marrich Dir Gessell         Todasian         A4700         2.0002024 (201622)         2.04400 [CONTRIC SOTTWARE LTD           Marrich Dir Gessell         Todasian         A4700         2.0002024 (201622)         2.04400 [CONTRIC SOTTWARE LTD           Marrich Dir Gessell         Todasian         A2400         1.0002024 (20162)         2.012.30 [CONTREC SOTTWARE LTD           Marrich Dir Gessell								
Standard, Dir, Gossell, IT, Schware Purchase         31026         IT Ageications         A14400         20002024 (2015901         1.068/11         5.000.001 RECTOR MILLINTED           Nametch, Dir Gossell, IT Schware Purchase         6500.00         Of Stant C ar Purits         A14400         00002024 (2015901         1.068/11         CEVWIRED SUART CITY UK 1D           Nametch, Dir Gossell, IT Schware Purchase         16000         Construction         A14400         00000204 (2015902         7.0000         Construction         7.0000 <t< td=""><th></th><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>								
Nervich City Council IT States Purchase         943020         Off Street GF Parks         A1400         008902202         21015891         1.08875 ELCOVIRID SMART CITY UK LTD           Norvich City Council IT States Purchase         24500         Oft Street GF Parks         A1400         008902202 (2115892         3.098.21 (OVIRID SMART CITY UK LTD           Norvich City Council Returns         24000         Distreet Community State PIAR City Club 2         28.43.33 (GASWIY STREETS LTD           Norvich City Council Returns         280010         Housing State PIAR City Club 2         28.44.43.33 (GASWIY STREETS LTD           Norvich City Council Returns         280010         Housing State PIAR City Club 2         28.44.43.60 (GASWIY STREETS EITERS LTD           Norvich City Council Returns         280010         Housing State PIAR City Club 2         28.44.40.60 (GASWIY STREETS EITERS LTD           Norvich City Council Returns         280000         1018727         3.71.00 (EEDATES COUNSERS)         1018727           Norvich City Council Returns         280000         1018727         3.71.00 (EEDATES COUNSERS)         10087202           Norvich City Council Returns         280000         1018727         3.71.00 (EEDATES COUNSERS)         10087202           Norvich City Council Returns         280000         101827020         11087202         2101470         3.71.00 (EEDATES COUNSERS)								
Newsich City Council IT Schware Purchase         643200         Off Street Car Parks         A 14.00         Operation City Council IT Solvane Purchase         5.8828 a FLOWBIND SMART CITY UK LTD           Nomeki City Council IT Solvane Purchase         160000         Operation City Council IT Solvane Purchase         160000         Operation City Council IT Solvane Purchase         160000         Operation City Council IT Solvane Purchase         160000         Totol EI COWBIND SMART CITY UK LTD           Nomeki City Council I Agel Expenses         20000         Operation City Council I Agel Expenses         20000         102480000         20000000         32133016         2.38400 REDATED COUNTERCAL CONFERENTATITY           Nomeki City Council I Agel Expenses         20000         Towards City Council I Agel Expenses         20000         102480000         20101272         2.38400 REDATED COMMERCIAL CONFERENTATITY           Nomeki City Council I Agel Expenses         20000         Towards City Council I Agel Expenses         200000         30002022 (101478         3.478000         20000000         30000000         30000000         30000000         30000000         300000000         3000000000000000000000000000000000000								
Norwick Dig Council         Fishware Purchase         64400         On Street Operations         A1400         Operation Street         Control         Contre         Control         Control </td <th></th> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
Nameta City Council         IT Software Furthess         160000         Open Spaces         A14400         Open Spaces         700.08 FLOWBRD SMART CITY UK LTD           Normich Div Council         Kindmans         X45010         Housing & Community Safety HEA CC (10400         27706/2022 (21015228         (22.46.83.36 GAWMY SERVICES LTD           Normich Div Council         Long Expension         X45010         Housing & Community Safety HEA CC (10400         27706/2022 (2101528         (22.46.83.36 GAWMY SERVICES LTD           Normich Div Council         Long Expension         X4500         X45000         X45000         X45000         X45000         <								
Nervick City Council         Kitchens         X85010         Housing & Community, Safey, HAA GC (10400         27706/2022 (2105228         28.46.85.3 [GASWAY SERVICES LTD           Norwich, City Council         Load Expenses         710170         Collecton Faam         A47600         22706/2022 (21016/28         12.346.86 [GASWAY SERVICES LTD           Norwich City Council         Load Expenses         710170         Collecton Faam         A47600         2406/2022 (21016/48         2.334.00         RESULT         Collecton Faam           Norwich City Council         Load Expenses         20000         Incomments         A47600         2406/2022 (21016/48         4.313.00         EDA001         Collecton Faam         A47600         2406/2022 (21014/48         6.120.00         Collecton Faam         A47600         3020/2022 (21014/49         6.120.00         Collecton Faam         A47600         3020/2022 (21014/91         6.20.67.00         Results         Collecton Faam         A47600         3020/2022 (21014/91         6.20.67.00         Results         Collecton Faam         A47600         3020/2022 (21014/91         6.20.67.00         Results         Collecton Faam         A47600         3020/2022 (21014/91         2.00.67.00         Results         Collecton Faam         A47600         3020/2022 (21014/91         2.00.67.00         Results         Collecton Faam <t< td=""><th></th><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>								
Isternich City Council         Kosteins         X88610         Housing & Community Safety (HRA C)         2709/2022 [2101528         124.846.65         GASWAY SERVICES LTD           Norwich City Council         Load Expenses         20100         Timestment (Propriets         A47600         2409/2024 [21014728         2.384:00 [REA/CEE COMMERCIAL CONVIDENTIALITY           Norwich City Council         Load Expenses         20000         Timestment (Propriets         A47600         1209/2024 [2101472         3.75:00 [EDA/CEE COMMERCIAL CONVIDENTIALITY           Norwich City Council         Load Expenses         20000         Timestment (Propriets         A47600         1209/2024 [2101472         166.86.38         NORWICH CITY SERVICES LTD           Norwich City Council         Major & Minor Repairs         730020         HRA Repairs         A23400         1609/2024 [2101471         20.769.77         A72.87         NORWICH CITY SERVICES LTD           Norwich City Council         Major & Minor Repairs         730020         HRA Repairs         A2400         1609/2024 [2101471         20.769.77         A72.87         NORWICH CITY SERVICES LTD           Norwich City Council         Major & Minor Repairs         730020         HRA Repairs         A2400         1609/2024 [21014713         6.349.77         NORWICH CITY SERVICES LTD           Norwich City Council         Nordis City Coun								
Normich City Council         Logal Expenses         21017         Collication Team         Ar7600         24/09/2024 [21014733         2.384:00 [REDACTED COMMERCIAL CONFIDENTIALITY           Normich City Council         Logal Expenses         62007         Towns Fund         Ar7600         120/92024 [2101473         4.7760.00         FEDACTED COMMERCIAL CONFIDENTIALITY           Normich City Council         Main & Miner Regists         7.2020         HEA Regists         A.23400         0.209/2024 [2101407         7.27.12.8         NORWICH CITY SERVICES LID           Normich City Council         Main & Minor Regists         7.2020         HEA Regists         A.23400         160/92024 [2101407         7.27.12.8         NORWICH CITY SERVICES LID           Normich City Council         Main & Minor Regists         7.2020         HEA Regists         A.23400         160/92024 [21014271         6.345.71         NORWICH CITY SERVICES LID           Normich City Council         Main & Minor Regists         7.2020         HEA Regists         A.23400         300/92024 [21014231         6.346.71         NORWICH CITY SERVICES LID           Normich City Council         Main & Minor Regists         7.2020         HEA Regists         A.23400         300/92024 [21014351         E.234.810 NORWICH CITY SERVICES LID           Normich City Council         Maing S Aliman Regists         7.2020								
Isorwich City Council Lagal Expenses         22000         Investment Properties         A47600         32098224 2101649         3.713.50 REDACTED COMMERCIAL CONFIDENTIALITY           Nerwich City Council Lagal Expenses         62007         Towns Fund         A47600         12098224 21016473         3.4760.00 REPACTED COMMERCIAL CONFIDENTIALITY           Nerwich City Council Majer & Minor Repairs         72002         HRA Repairs         A23400         15098224 21014071         6.122.00 IT G ARRETT ROOFING LTD           Norwich City Council Majer & Minor Repairs         72002         HRA Repairs         A23400         16098224 21014173         6.663.01 NORWICH CITY SERVICES LTD           Norwich City Council Majer & Minor Repairs         72002         HRA Repairs         A23400         16098224 2101413         6.643.71 NORWICH CITY SERVICES LTD           Norwich City Council NCSL Assess         Repairs         A23400         19098224 2101435         3.258.24 NORWICH CITY SERVICES LTD           Norwich City Council NCSL Depoil Recharge         40100         Mosess Andro Repairs         A72100         19098224 21014453         3.112.54 NORWICH CITY SERVICES LTD           Norwich City Council NCSL Depoil Recharge         20003         Swenton Road         A72100         19098224 21014453         3.127.54 NORWICH CITY SERVICES LTD           Norwich City Council NWE Construct/ConversPrenevont         20003         Swenton Road								
Isorvich City Council Laga Espenses         65070         Towns Fund         A7600         120082228 (2101473         34.760.00         REACTED COMMERCIAL CONFIDENTIALTY           Norvich City Council Major & Minor Repairs         720020         HRA Repairs         A23400         130982026 (2101473         166.668.38         NORWICH CITY SERVICES LTD           Norvich City Council Major & Minor Repairs         720020         HRA Repairs         A23400         160.90224 (2101473         166.668.38         NORWICH CITY SERVICES LTD           Norvich City Council Major & Minor Repairs         720020         HRA Repairs         A23400         160.90224 (2101423         6.493.71         NORWICH CITY SERVICES LTD           Norvich City Council Major & Minor Repairs         720020         HRA Repairs         A23400         190.90224 (2101423         8.798.47         NORWICH CITY SERVICES LTD           Norvich City Council Major & Minor Repairs         720020         HRA Repairs         A7200         190.90224 (2101433         3.239.21         NORWICH CITY SERVICES LTD           Norvich City Council Major & Minor Repairs         72000         Generation Conversions         A72100         190.90224 (2101433         3.122.91         NORWICH CITY SERVICES LTD           Norvich City Council Major & Minor Repairs         A72000         Generation Conversions         A72100         190.90224 (2101453								
Isorwich City Council         Mager & Manor Repairs         73020         HRA Repairs         A23400         133892024         2101479         166.058.10 R0W/r04 CITY SERVICES LTD           Norwich Dity Council         Mager & Manor Repairs         730020         HRA Repairs         A23400         150892042         101479         165.058.10 R0W/r04 CITY SERVICES LTD           Norwich Dity Council         Mager & Manor Repairs         730020         HRA Repairs         A23400         16092024         1014211         20.7871         R0W/r04 CITY SERVICES LTD           Norwich Dity Council         Mager & Manor Repairs         730020         HRA Repairs         A23400         16092024         1014211         20.7871         R0W/r04 CITY SERVICES LTD           Norwich Dity Council         NGSL Asset Resharge         42102         Mousehol Heath Conservators         A72100         19092024         2101453         32.352         R0W/r04 CITY SERVICES LTD           Norwich Dity Council         NGSL Asset Resharge         42020         Mousehol Heath Conservators         A72100         19092024         2101453         3.127.54         NORWICH CITY SERVICES LTD           Norwich Dity Council         NGSL Asset Resharge         42003         Swanton Rota         A72100         19092024         2101453         3.127.54         NORWICH CITY SERVICES LTD	Norwich City Council	Legal Expenses	220000	Investment Properties	A47600	30/09/2024	21016049	3,713.50 REDACTED COMMERCIAL CONFIDENTIALITY
Isorvich City Council.         Mage & Minor Repairs         73020         HRA Repairs         A23400         1309/0204 (2101427)         7272         Netwich City Council.         Mage & Minor Repairs         73020         HRA Repairs         A23400         1609/0204 (2101427)         7.272.8         Netwich City Council.         Mage & Minor Repairs         73020         HRA Repairs         A23400         1609/0204 (2101421)         6.276.7         Netwich City Council.         Mage & Minor Repairs         73020         HRA Repairs         A23400         1609/0204 (2101421)         6.376.8         Netwich City Council.	Norwich City Council	Legal Expenses	620070	Towns Fund	A47600	12/09/2024	21015473	34,760.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council, Major & Minor Repairs         73020         HRA Repairs         A23400         1609/2024 21014211         27.27.12 B NORWICH CITY SERVICES LTD           Norwich City Council, Major & Minor Repairs         73020         HRA Repairs         A23400         1609/2024 21014213         6,843.71 NORWICH CITY SERVICES LTD           Norwich City Council, Major & Minor Repairs         73020         HRA Repairs         A23400         1609/2024 2101413         6,843.71 NORWICH CITY SERVICES LTD           Norwich City Council, MicSi Asset Resharge         41050         Environmental Services         A72100         1909/2024 21014453         32.359.25 NORWICH CITY SERVICES LTD           Norwich City Council, NCSL Depoit Resharge         41050         Environmental Services         A72100         1909/2024 21014453         3.141044 NORWICH CITY SERVICES LTD           Norwich City Council, NCSL Depoit Resharge         40000         Dem Spaces         A72100         1909/2024 21014453         3.14104 NORWICH CITY SERVICES LTD           Norwich City Council, Nex Constructure Council Nex Constructure Council Nex Constructure Council Nex Constructure Counces         A72100         1909/2024 21014783         9.892.80 CANNON CLARKE ARCHITECTS           Norwich City Council Nex Constructure Counces         Nex Constructure Counces <t< td=""><th>Norwich City Council</th><td>Major &amp; Minor Repairs</td><td>730020</td><td>HRA Repairs</td><td>A23400</td><td>03/09/2024</td><td>21014804</td><td>6,129.00 T C GARRETT ROOFING LTD</td></t<>	Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	03/09/2024	21014804	6,129.00 T C GARRETT ROOFING LTD
Isorreich City Councill. Major & Minor Repairs         73020         HRA Repairs         A23400         16092024 21014211         20.789.71 NORWICH CITY SERVICES LTD           Norwich City Councill. Major & Minor Repairs         730202         HRA Repairs         A23400         30092024 21014213         6.786.43 Str SCAFFOLDING SERVICES LTD           Norwich City Councill. NGL: Asset Reptange         441002         Minor Repairs         730202         HRA Repairs         A23400         30092024 21014733         6.786.43 Str SCAFFOLDING SERVICES LTD           Norwich City Councill. NGL: Asset Reptange         441020         Minor Repairs         74100         110920224 21014453         551.92 NORWICH CITY SERVICES LTD           Norwich City Councill. Nucl Constraint Repairs         74100         1109202024 21014533         51.92 NORWICH CITY SERVICES LTD           Norwich City Councill. Nucl Constraint Repairs         74000         1109202024 21015190         2.314.33 CANNON CLARKE ARCHTTECTS           Norwich City Councill. Nucl Construct/no.convram/Renov/m. X00505         Environment Services GF Capital         C11000         22092024 21015735         19.864.03 KG/MAN ICD         2.900274 21014791         12.319.13 TGA Allance Limited           Norwich City Councill. Nucl Construct/no.convram/Renov/m. X00505         Environment Services GF Capital         C11000         22092024 21014730         12.319.43 GANMON CLARKE ARCHTTECTS           Norwich	Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	13/09/2024	21014179	165,663.83 NORWICH CITY SERVICES LTD
Instruction City Council         Major & Minor Repairs         Z3020         HRA Repairs         A23400         1608/2024 (21014211         20.789.71         NORWICH CITY SERVICES LTD           Norwich City Council         Major & Minor Repairs         730202         HRA Repairs         A23400         3008/2024 (21014713         6.786.43 Strt SCAFFOLDING SERVICES LTD           Norwich City Council         NGSI Asset Resharge         451050         Environmental Gervices         A72000         1098/2024 (2101453         551.29 (20010000000000000000000000000000000000	Norwich City Council	Maior & Minor Repairs	730020	HRA Repairs	A23400	16/09/2024	21014207	7.271.25 NORWICH CITY SERVICES LTD
Norwich City Counell         Major & Minor Regains         73020         HRA Regains         A23400         1608/2024 21015713         6.843.71         NORWICH CITY SERVICES LTD           Norwich City Counell         MiOS Minor Regains         730200         HRA Regains         A23400         3000/2022 21014453         8.766.453         8.766.453         Responsible ServiceS LTD           Norwich City Counell         NCSL Asset Recharge         42100         H000/2022 21014453         5.513.20         NORWICH CITY SERVICES LTD           Norwich City Counell         NCSL Deposit Recharge         420003         Swatton Read         A72100         1900/2022 21014453         1.410.46         NORWICH CITY SERVICES LTD           Norwich City Counell         New Construct Courses/Renowl         80000         Emfortament Services GF Capital         1.010.00         2.014453         3.127.44         NORWICH CITY SERVICES LTD           Norwich City Counell         New Construct Courses/Renowl         80000         Emfortament Services GF Capital         C10100         2.019/202         1.011670         2.011670         1.011670         2.011670         1.011670         1.011670         1.011670         1.011670         1.011670         1.011670         1.011670         1.011670         1.011670         1.011670         1.011670         1.011670         1.011670 <t< td=""><th></th><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>								
Inversite City Council         Near Sear Recharge         23002         2019/212         2019/22         2019/212         2019/22         2019/212         2019/22         2019/212         2019/22         2019/212         2019/212         2019/212         2019/212         2019/212         2019/212         2019/212         2019/212         2019/212         2019/212         2019/213         2019/213         2019/213         2019/213         2019/213         2019/213         2019/213         2019/213         2019/213         2019								
Norwich City Council         NCSL Asset Recharge         431050         Environmental Services         A72000         19/09/2024 [21014453         32.359.25         NORWICH CITY SERVICES LTD           Norwich City Council         NCSL Deposit Recharge         19/000         19/09/2024 [21014453         51.32         NORWICH CITY SERVICES LTD           Norwich City Council         NCSL Deposit Recharge         20/003         Swarton Road         A72100         19/09/2024 [21014453         3.127.44           Norwich City Council         New Construct/Convers/Renovth         X0050         Environment Services GF Capital         C10100         22/09/2024 [2101476         8.92.60         CANNON CLARKE ARCHITECTS           Norwich City Council         New Construct/Convers/Renovth         X0050         Environment Services GF Capital         C10100         22/09/2024 [2101476         8.92.60         CANNON CLARKE ARCHITECTS           Norwich City Council         New Construct/Convers/Renovh         X0050         Environment Services GF Capital         C10100         22/09/2024 [2101476         19.40.23         Norwich City Council         New Construct/Convers/Renovh         X0050         Environment Services GF Capital         C10100         30/09/2024 [2101476         19.40.24         Norwich City Council         New Construct/Convers/Renovh         X0103         General Fund Capital Expenditure         C10100								
Iorwich City Council         NGSL Deposit Recharge         42100         1909/2024 (21014453         551 a2 (NORWICH CITY SERVICES LTD           Norwich City Council         NGSL Deposit Recharge         1900/2024 (21014453         1.4104 (PIORWICH CITY SERVICES LTD           Norwich City Council         NGSL Deposit Recharge         29003         Swanton Road         A72100         1909/2024 (21014453         3.127.54 (NORWICH CITY SERVICES LTD           Norwich City Council         New Construct/ConvrsnRenot/n 800050         Environment Services OF Capital         C10100         2.309/2024 (21014978         892.80 (CANNON CLARKE ARCHITECTS           Norwich City Council         New Construct/ConvrsnRenot/n 800050         Environment Services OF Capital         C10100         2.309/2024 (2101476         16.940.433 (CANNON CLARKE ARCHITECTS           Norwich City Council         New Construct/ConvrsnRenot/n 800050         Environment Services OF Capital         C10100         2.309/2024 (21014761         12.311 (TGA Allinace Limited           Norwich City Council         New Construct/ConvrsnRenot/n 80050         Environment Services OF Capital         C10100         3.009/2024 (21014761         12.311 (TGA Allinace Limited           Norwich City Council         New Construct/ConvrsnRenot/n 80050         Environment Services OF Capital         C10100         3.009/2024 (2101476         16.976.831 (TGA Allinace Limited           Norwich City Council<								
Invervich City Council         INSL Deposit Recharge         100000         Open Spaces         A72100         1909/2024 [21014453         1.410.46         INCRUCE LTD           Norwich City Council         New Construct/ConvrayRenovt         X80050         Environment Services GF Capital         C10100         2009/2024 [21014978         32.314.38         CANNO CLARKE ARCHITECTS           Norwich City Council         New Construct/ConvrayRenovt         X80050         Environment Services GF Capital         C10100         2309/2024 [21014978         32.82.00         CANNO CLARKE ARCHITECTS           Norwich City Council         New Construct/ConvrayRenovt         X80050         Environment Services GF Capital         C10100         2309/2024 [2101675         19.64.05.31 KOMPAN LTD           Norwich City Council         New Construct/ConvrayRenovt         X80050         Environment Services GF Capital         C10100         2409/2024 [21014710         12.319.31 TCA Alliance Limited           Norwich City Council         New Construct/ConvrayRenovt         X80050         Environment Services GF Capital         C10100         2009/2024 [2101476         6.67.66.31 KOMPAN LTD         1.000000000000000000000000000000000000								
Invervie City Council.         NCSL. Deposit Recharge         20003         Swanton Road         A72100         1909/20221 2101433         3.122.54         NORWICH CITY SERVICES LTD           Norwich City Council.         New Construct/nConvrst/Renovn         X00050         Environment Services GF Capital         C10100         2209/20221 21014978         892.80         CANNON CLARKE ARCHITECTS           Norwich City Council.         New Construct/nConvrst/Renovn         X00050         Environment Services GF Capital         C10100         2209/20221 2101573         19.840.53         KOMPAN LTD           Norwich City Council.         New Construct/nConvrst/Renovn         X00050         Environment Services GF Capital         C10100         2209/2024 2101575         570.00         CANHAM CONSULTING LTD           Norwich City Council.         New Construct/nConvrst/Renovn         X00500         Environment Services GF Capital         C10100         3009/2024 21015075         570.00         CANHAM CONSULTING LTD           Norwich City Council.         New Construct/nConvrst/Renovn         X30500         Housing Delivery IHR Capital         C10100         0309/2024 2101322         2,800.00         PR CONSULTATION LIMITED           Norwich City Council.         New Construct/nConvrst/Renovn         X30500         Housing Belgivery IHR Capital         C10100         0309/2024 2101370         5,900.00 EGAN								
Norwich City Council         New Construct/Convan/Renovti         X80050         Environment Services GF Capital         C10100         2209/2024 21015790         2.314.38         CANNON CLARKE ARCHITECTS           Norwich City Council         New Construct/Convan/Renovti         X80050         Environment Services GF Capital         C10100         2209/2024 21015755         19.646.35         KOMPAN LTD           Norwich City Council         New Construct/Convan/Renovti         X80050         Environment Services GF Capital         C10100         2209/2024 21015755         57.000         CANHAM CONSULTING         TD           Norwich City Council         New Construct/Convan/Renovti         X80050         Environment Services GF Capital         C10100         2609/2024 21014776         19.646.35         CANHAM CONSULTING         TD           Norwich City Council         New Construct/Convan/Renovti         X80050         Environment Services GF Capital         C10100         0509/2024 21014776         19.676.83         TG ANHAM CONSULTING LTD           Norwich City Council         New Construct/Convan/Renovti         X80050         Housing & Sommarization         X80070         Planting & Soutal Colino         2009/2024 21014776         19.697.63         X81700         HOUSING         X80070         Planting & Soutal Colino         2009/2024 21014776         19.696.63         X81700         HOUSING <th></th> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
Norwich City Council         New Construct/Convrsy/Renov/n         20050         Environment Services GF Capital         C10100         2309/2024         21014976         992.60         AGA GROUP ENVIRO-FIX LTD           Norwich City Council         New Construct/Convrsy/Renov/n         X0050         Environment Services GF Capital         C10100         2309/2024         21015755         19.640.53         KOMPAN LTD           Norwich City Council         New Construct/Convrsy/Renov/n         X0050         Environment Services GF Capital         C10100         2409/2024         2101575         570.00         CANHANCONSULTING LTD           Norwich City Council         New Construct/Convrsy/Renov/n         X81003         General Evendument         Science         2.500.00         CANHANCONSULTING LTD         12.831         TGA Allance         New Construct/Convrsy/Renov/n         X81003         General Evendument         Science         2.500.00         CANHANCONSULTATION LIMITED           Norwich City Council         New Construct/Convrsy/Renov/n         X85060         Housing Delivery HRA Capital         C10100         2409/2024         21014770         5.000.00         EGA MBENNET ARCHARCONSULTATION LIMITED           Norwich City Council         New Construct/Convrsy/Renov/n         X80070         Planning & Regulatory Services GF C C10100         2309/2024         21014770         1.500.00								
Norwich City Council         New Construct/Convrsn/Renovh         X80050         Environment Services GF Capital         C10100         2309/2024         2101552         1.806.80         AGA GROUP ENVIRO-FIX LTD           Norwich City Council         New Construct/Convrsn/Renovh         X80050         Environment Services GF Capital         C10100         2409/2024         2101575         19.640.53         KOMPAN LTD           Norwich City Council         New Construct/Convrsn/Renovh         X80050         Environment Services GF Capital         C10100         3009/2024         2101575         570.00         CANHAM CONSULTING LTD           Norwich City Council         New Construct/Convrsn/Renovh         X80050         Environment Services GF Capital         C10100         0509/2024         2101342         2.500.00         PR CONSULTATION LIMITED           Norwich City Council         New Construct/Convrsn/Renovh         X85680         Housing Delivery HRA Capital         C10100         2409/2024         21014176         5.00.00         DECONSULTATION A SBESIGT D           Norwich City Council         New Construct/Convrsn/Renovh         X85680         Housing Delivery HRA Capital         C10100         2409/2024         21014176         3.187.50         DECONSULTATION A SBESIGT D           Norwich City Council         New Construct/Convrsn/Renovh         X80070         Planning & Regu								
Norwich City Counell         New Construct/Convrs/Renovant, 20050.         Environment Services GF Capital         C10100         23/09/2024 [21015735         19.640.53 [KOMPAN LTD           Norwich City Counell         New Construct/Convrs/Renovant, 20050.         Environment Services GF Capital         C10100         30/09/2024 [21015075         57.0.00 [CANHAM CONSULTING LTD           Norwich City Couneil         New Construct/Convrs/Renovan         X80500         Environment Services GF Capital         C10100         30/09/2024 [21015075         57.0.00 [CANHAM CONSULTING LTD           Newich City Couneil         New Construct/Convrs/Renovan         X85060         Housing & Community Safety HRA Capital         C10100         26.09/2024 [2101476         16.27.63.00.00 [CANHAM CONSULTING NA SABESTOS LTD           Norwich City Couneil         New Construct/Convrs/Renovan         X85060         Housing & Econvrs/Renovan         25.00.00 [CANH SERVICE ACCHILTON & ASBESTOS LTD           Norwich City Couneil         New Construct/Convrs/Renovan         X80070         Planning & Regulatory Services GF C C10100         23.09/2024 [21014770         1.25.00.00 [CANH SERVICE ACCHILTON & ASBESTOS LTD           Norwich City Couneil         New Construct/Convrs/Renovan         X80060         Property & Economic Development G C10100         26.09/2024 [21014770         1.25.00.00 [CANH SERVICE ACCHILTON & ASBESTOS LTD           Norwich City Couneil         New Construct/Convrs/Renovan								
Norwich City Council         New Construct/Convrsn/Renovin         X80050         Environment Services GF Capital         C10100         24/09/2024 [21014710         12.319.13         TGA Alliance Limited           Norwich City Council         New Construct/Convrsn/Renovin         X81003         General Fund Capital Expenditure         C10100         30/09/2024 [21015075         570.00         CANHAM CONSULTING LTD           Norwich City Council         New Constructin/Convrsn/Renovin         X85001         Housing & Community Safety HRA Capital         C10100         0.008/2024 [21013322         2.600.00         PE CANB BENNET ACHITECTS LIMITED           Norwich City Council         New Constructin/Convrsn/Renovin         X85060         Housing Delivery HRA Capital         C10100         23/09/2024 [2101476         5.616.00         ANGLIAN BENNET ACHITECTS LIMITED           Norwich City Council         New Constructin/Convrsn/Renovin         X90070         Planning & Regulatory Services GF C C10100         23/09/2024 [21014770         1.250.00         INGLETON WILLAN BUILDING CONTRA/CONTON           Norwich City Council         New Constructin/Convrsn/Renovin         X90080         Property & Economic Development G C10100         26/09/2024 [2101476         1.250.00         INGLETON WILLAN BUILDING CONTRA/CTORS LTD           Norwich City Council         New Constructin/Convrsn/Renovin         X90080         Property & Economic Development G C10100								
Instruction         Instruction         Structure	Norwich City Council	New Constructn/Convrsn/Renovtn						
Norwich City Council         New Constructin/Convrss/Renovth         X91003         General Fund Capital Expenditure         C10100         05/09/2024         21014276         16.976.83         TGA Alliance Limited           Norwich City Council         New Constructin/Convrss/Renovth         X9500         Housing Delivery HRA Capital         C10100         03/09/2024         21015107         5.000.00         EGAN BENNET ARCHITECTS LIMITED           Norwich City Council         New Constructin/Convrsr/Renovth         X95060         Housing Delivery HRA Capital         C10100         23/09/2024         21014984         5.616.00         ARGULAN DE EXPLOY           Norwich City Council         New Constructin/Convrsr/Renovth         X90070         Planning & Regulatory Services GF C C10100         23/09/2024         21014774         3.187.50         PRE-CONSTRUCT ARCHAEDCLOCY UTD           Norwich City Council         New Constructin/Convrsr/Renovth         X90070         Planning & Regulatory Services GF C C10100         26/09/2024         21014770         1.2550.00         INCLAN DULLDIN OR ACAD DUL           Norwich City Council         New Constructin/Convrsr/Renovth         X90080         Property & Economic Development G C10100         06/09/2024         21014760         8.654.50         BROADWAY MALYAN LIMITED           Norwich City Council         New Constructin/Convrsr/Renovth         X90080         Prope	Norwich City Council							
Norwich City Council         New Constructri/Convrsin/Renovtn         X95010         Housing & Community Safety HRA Capital         C10100         03/09/2024         21013322         2.500.00         PR CONSULTATION LIMITED           Norwich City Council         New Constructri/Convrsin/Renovtn         X90500         Housing Delivery HRA Capital         C10100         23/09/2024         21013322         5.000.00         PR CONSULTATION LIMITED           Norwich City Council         New Constructri/Convrsin/Renovtn         X90070         Planning & Regulatory Services GF C C10100         13/09/2024         21014174         3.187.500         INGLETON WOOD LIP           Norwich City Council         New Constructri/Convrsin/Renovtn         X90080         Property & Economic Development G C10100         04/09/2024         21014130         62.022.60         INGLETON WOOD LIP           Norwich City Council         New Constructri/Convrsin/Renovtn         X90080         Property & Economic Development G C10100         05/09/2024         21014069         12.04 s0         BRCYSTONE AND MASON LIMITED           Norwich City Council         New Constructri/Convrsin/Renovtn         X90080         Property & Economic Development G C10100         10/09/2024         21014069         12.04 s0         BRCYSTONE AND MASON LIMITED           Norwich City Council         New Constructri/Convrsin/Renovtn         X90080         Property & Econom	Norwich City Council	New Constructn/Convrsn/Renovtn	X90050	Environment Services GF Capital	C10100	30/09/2024	21015075	570.00 CANHAM CONSULTING LTD
Norwich City Council         New Constructry/Convrsy/Renovn         %95060         Housing Delivery HRA Capital         C10100         23/09/2024         21/015107         5.000.00         EGAN BENNET ARCHITECTS LIMITED           Norwich City Council         New Constructry/Convrsy/Renovin         %95060         Housing Delivery HRA Capital         C10100         23/09/2024         21/014984         5.616.00         ARGLIAN DEMOLTION & ASBESTOS LTD           Norwich City Council         New Constructry/Convrsy/Renovin         %90070         Planning & Regulatory Services GF C         C10100         25/09/2024         21/014770         1.250.00         INGLIAN DEMOLTION WODD LLP           Norwich City Council         New Constructry/Convrsy/Renovin         \$90080         Property & Economic Development G         C10100         04/09/2024         21/01470         1.250.00         INGLIAN DEMOLTION WODD LLP           Norwich City Council         New Constructry/Convrsy/Renovin         \$90080         Property & Economic Development G         C10100         05/09/2024         21/01409         3.074.50         BRCHYSTAN         MAX/YAN LIMITED           Norwich City Council         New Constructry/Convrsy/Renovin         \$90080         Property & Economic Development G         C10100         10/09/2024         21/014182         2.375.00         BLOM PROCUREMENT SERVICES LIMITED           Norwich City Council<	Norwich City Council	New Constructn/Convrsn/Renovtn	X91003	General Fund Capital Expenditure	C10100	05/09/2024	21014476	16,976.83 TGA Alliance Limited
Norwich City Council         New Constructn/Convrsn/Renovtn         X85060         Housing Delivery HRA Capital         C10100         23/09/2024         21014984         5,616.00         ANEMOLIAN DEMOLITION & ASBESTOS LTD           Norwich City Council         New Constructn/Convrsn/Renovtn         X80070         Planning & Regulatory Services GF C         C10100         13/09/2024         21014174         3,187.50         PRE-CONSTRUCT ARCHAEOLOGY LTD           Norwich City Council         New Constructn/Convrsn/Renovtn         X80070         Planning & Regulatory Services GF C         C10100         04/09/2024         21014170         1,250.00         INGLETON WOOD LLP           Norwich City Council         New Constructn/Convrsn/Renovtn         X80080         Property & Economic Development GI C10100         05/09/2024         21014730         62,022.66         N GEYSTONE AND MASON LIMITED           Norwich City Council         New Constructn/Convrsn/Renovtn         X80080         Property & Economic Development GI C10100         10/09/2024         21014182         2,250.00         BAUNLAS LIMITED           Norwich City Council         New Constructn/Convrsn/Renovtn         X80080         Property & Economic Development GI C10100         16/09/2024         21014182         2,250.00         SAVILLS (UK) LTD           Norwich City Council         New Constructn/Convrsn/Renovtn         X80080         Property	Norwich City Council	New Constructn/Convrsn/Renovtn	X95010	Housing & Community Safety HRA Ca	C10100	03/09/2024	21013322	2,500.00 PR CONSULTATION LIMITED
Norwich City Council         New Constructn/Convrsn/Renovtn         X85060         Housing Delivery HRA Capital         C10100         23/09/2024         21014984         5,616.00         ANEMOLIAN DEMOLITION & ASBESTOS LTD           Norwich City Council         New Constructn/Convrsn/Renovtn         X80070         Planning & Regulatory Services GF C         C10100         13/09/2024         21014174         3,187.50         PRE-CONSTRUCT ARCHAEOLOGY LTD           Norwich City Council         New Constructn/Convrsn/Renovtn         X80070         Planning & Regulatory Services GF C         C10100         04/09/2024         21014170         1,250.00         INGLETON WOOD LLP           Norwich City Council         New Constructn/Convrsn/Renovtn         X80080         Property & Economic Development GI C10100         05/09/2024         21014730         62,022.66         N GEYSTONE AND MASON LIMITED           Norwich City Council         New Constructn/Convrsn/Renovtn         X80080         Property & Economic Development GI C10100         10/09/2024         21014182         2,250.00         BAUNLAS LIMITED           Norwich City Council         New Constructn/Convrsn/Renovtn         X80080         Property & Economic Development GI C10100         16/09/2024         21014182         2,250.00         SAVILLS (UK) LTD           Norwich City Council         New Constructn/Convrsn/Renovtn         X80080         Property	Norwich City Council	New Constructn/Convrsn/Renovtn	X95060	Housing Delivery HRA Capital	C10100	04/09/2024	21015107	5,000.00 EGAN BENNET ARCHITECTS LIMITED
Norwich City CouncilNew Constructn/Convrsn/RenovtnX90070Planning & Regulatory Services GF C C1010013/09/2024210141743.187.50PRE-CONSTRUCT ARCHAEOLOGY LTDNorwich City CouncilNew Constructn/Convrsn/RenovtnX90070Planning & Regulatory Services GF C C1010025/09/2024210147701.250.00INGLETON WOOD LLPNorwich City CouncilNew Constructn/Convrsn/RenovtnX90080Property & Economic Development Gf C1010004/09/202421014173062,022.56NDWOOD LLPNorwich City CouncilNew Constructn/Convrsn/RenovtnX90080Property & Economic Development Gf C1010005/09/2024210136808,545.00BROADWAY MALYAN LIMITEDNorwich City CouncilNew Constructn/Convrsn/RenovtnX90080Property & Economic Development Gf C1010012/09/2024210136808,545.00BROADWAY MALYAN LIMITEDNorwich City CouncilNew Constructn/Convrsn/RenovtnX90080Property & Economic Development Gf C1010012/09/2024210141722,250.00SAVILLS (UK) LTDNorwich City CouncilNew Constructn/Convrsn/RenovtnX90080Property & Economic Development Gf C1010019/09/2024210141422,250.00SAVILLS (UK) LTDNorwich City CouncilNew Constructn/Convrsn/RenovtnX90080Property & Economic Development Gf C1010023/09/2024210144019,000.00ARLINGCLOSE LTDNorwich City CouncilNew Constructn/Convrsn/RenovtnX90080Property & Economic Development Gf C1010023/09/2024210145954,999.00NORFOLK COUNTY COUNCILNorwich Ci		New Constructn/Convrsn/Renovtn		Housing Delivery HRA Capital	C10100			5.616.00 ANGLIAN DEMOLITION & ASBESTOS LTD
Norwich City Council         New Constructn/Convrsn/Renovtn         X90070         Planning & Regulatory Services GF C C10100         25/09/2024         21014770         1,250.00         INGLETON WOOD LLP           Norwich City Council         New Constructn/Convrsn/Renovtn         X90080         Property & Economic Development G C10100         04/09/2024         21014700         62,022.56  N D WILLAN BUILDING CONTRACTORS LTD           Norwich City Council         New Constructn/Convrsn/Renovtn         X90080         Property & Economic Development G C10100         10/09/2024         21014069         12,274.50         REVYSTONE AND MASON LIMITED           Norwich City Council         New Constructn/Convrsn/Renovtn         X90080         Property & Economic Development G C10100         12/09/2024         21014721         2,375.00         BLOADWAY MALYAN LIMITED           Norwich City Council         New Constructn/Convrsn/Renovtn         X90080         Property & Economic Development G C10100         12/09/2024         21014182         2,250.00         BOADWAY MALYAN LIMITED           Norwich City Council         New Constructn/Convrsn/Renovtn         X90080         Property & Economic Development G C10100         19/09/2024         21014411         2,250.00         BOADWAY MALYAN LIMITED           Norwich City Council         New Constructn/Convrsn/Renovtn         X90080         Property & Economic Development G C10100         23/09/2024<	Norwich City Council	New Constructn/Convrsn/Renovtn	X90070	Planning & Regulatory Services GF C	C10100	13/09/2024	21014174	3.187.50 PRE-CONSTRUCT ARCHAEOLOGY LTD
Norwich City Council         New Constructr/Convrsn/Renovtn         X90080         Property & Economic Development GI C10100         04/09/2024         21014130         62.022.56 N D WILLAN BUILDING CONTRACTORS LTD           Norwich City Council         New Constructn/Convrsn/Renovtn         X90080         Property & Economic Development GI C10100         05/09/2024         21014069         12.074.50 GREYSTONE AND MASON LIMITED           Norwich City Council         New Constructn/Convrsn/Renovtn         X90080         Property & Economic Development GI C10100         12/09/2024         21014560         8.545.00 BROADWAY MALYAN LIMITED           Norwich City Council         New Constructn/Convrsn/Renovtn         X90080         Property & Economic Development GI C10100         12/09/2024         2101452         2.375.00 BLOOM PROCUREMENT SERVICES LIMITED           Norwich City Council         New Constructn/Convrsn/Renovtn         X90080         Property & Economic Development GI C10100         18/09/2024         21014401         9.000.00 ARLINGCLOSE LTD           Norwich City Council         New Constructn/Convrsn/Renovtn         X90080         Property & Economic Development GI C10100         23/09/2024         21014595         4.999.00         NORHCK COUNCIL ARCHTECTURE           Norwich City Council         New Constructn/Convrsn/Renovtn         X90080         Property & Economic Development GI C10100         3/09/2024         21015031         2.850.00<								
Norwich City CouncilNew Constructn/Convrsn/RenovtnX90080Property & Economic Development Gl C1010005/09/20242101406912,074.50GREYSTONE AND MASON LIMITEDNorwich City CouncilNew Constructn/Convrsn/RenovtnX90080Property & Economic Development Gl C1010010/09/2024210138808,545.00BROADWAY MALYAN LIMITEDNorwich City CouncilNew Constructn/Convrsn/RenovtnX90080Property & Economic Development Gl C1010012/09/202421017212,375.00BLOOM PROCUREMENT SERVICES LIMITEDNorwich City CouncilNew Constructn/Convrsn/RenovtnX90080Property & Economic Development Gl C1010019/09/2024210144119,000.00ARLINGCLOSE LTDNorwich City CouncilNew Constructn/Convrsn/RenovtnX90080Property & Economic Development Gl C1010023/09/2024210144019,000.00ARLINGCLOSE LTDNorwich City CouncilNew Constructn/Convrsn/RenovtnX90080Property & Economic Development Gl C1010023/09/202421015954,999.00NORFOLK COUNTY COUNCILNorwich City CouncilNew Constructn/Convrsn/RenovtnX90080Property & Economic Development Gl C1010023/09/2024210150312,850.00BROADWAY MALYAN LIMITEDNorwich City CouncilNew Constructn/Convrsn/RenovtnX90080Property & Economic Development Gl C1010030/09/2024210150312,850.00BROADWAY MALYAN LIMITEDNorwich City CouncilNew Constructn/Convrsn/RenovtnX90080Property & Economic Development Gl C1010030/09/2024210150312,850.00BROADWAY MALYAN LIMITED <th></th> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
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Norwich City Council         New Constructn/Convrsn/Renovtn         X90080         Property & Economic Development G C10100         23/09/2024         21014595         4,999.00         NORFOLK COUNTY COUNCIL           Norwich City Council         New Constructn/Convrsn/Renovtn         X90080         Property & Economic Development G C10100         27/09/2024         21015031         2,650.00         PURCELL ARCHITECTURE           Norwich City Council         New Constructn/Convrsn/Renovtn         X90080         Property & Economic Development G C10100         30/09/2024         21015031         2,850.00         BROADWAY MALYAN LIMITED           Norwich City Council         New Constructn/Convrsn/Renovtn         X90080         Property & Economic Development G C10100         30/09/2024         21015091         30,000.00         Place Partners Lid           Norwich City Council         New Constructn/Convrsn/Renovtn         X90080         Property & Economic Development G C10100         30/09/2024         21015091         30,000.00         Place Partners Lid           Norwich City Council         New Constructn/Convrsn/Renovtn         X90080         Property & Economic Development G C10100         30/09/2024         2101515         975.00         CONISBEE           Norwich City Council         New Constructn/Convrsn/Renovtn         X90020         Strategy, Engagement & Culture GF C C10100         04/09/2024         2101413								
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Norwich City Council         New Constructn/Convrsn/Renovtn         X90080         Property & Economic Development GI C10100         30/09/2024         21015031         2,850.00         BROADWAY MALYAN LIMITED           Norwich City Council         New Constructn/Convrsn/Renovtn         X90080         Property & Economic Development GI C10100         30/09/2024         21015059         5,007.50         BDB PITMANS LLP           Norwich City Council         New Constructn/Convrsn/Renovtn         X90080         Property & Economic Development GI C10100         30/09/2024         21015059         5,007.50         BDB PITMANS LLP           Norwich City Council         New Constructn/Convrsn/Renovtn         X90080         Property & Economic Development GI C10100         30/09/2024         21015115         975.00         CONISBEE           Norwich City Council         New Constructn/Convrsn/Renovtn         X90020         Strategy, Engagement & Culture GF C C10100         02/09/2024         21013222         3,650.00         MATTER OF PLACE ARCHITECTS CIC           Norwich City Council         New Constructn/Convrsn/Renovtn         X90020         Strategy, Engagement & Culture GF C C10100         04/09/2024         21014130         57,251.60         N D WILLAN BUILDING CONTRACTORS LTD           Norwich City Council         New Constructn/Convrsn/Renovtn         X90020         Strategy, Engagement & Culture GF C C10100         04/09/2024								
Norwich City Council         New Constructn/Convrsn/Renovtn         X90080         Property & Economic Development Gl C10100         30/09/2024         21015059         5,007.50         BDB PITMANS LLP           Norwich City Council         New Constructn/Convrsn/Renovtn         X90080         Property & Economic Development Gl C10100         30/09/2024         21015059         5,007.50         BDB PITMANS LLP           Norwich City Council         New Constructn/Convrsn/Renovtn         X90080         Property & Economic Development Gl C10100         30/09/2024         21015059         30,000.00         Place Partners Ltd           Norwich City Council         New Constructn/Convrsn/Renovtn         X90080         Property & Economic Development Gl C10100         30/09/2024         21015115         975.00         CONISBEE           Norwich City Council         New Constructn/Convrsn/Renovtn         X90020         Strategy, Engagement & Culture GF C C10100         02/09/2024         21014130         57,251.60         N D WILLAN BUILDING CONTRACTORS LTD           Norwich City Council         New Constructn/Convrsn/Renovtn         X90020         Strategy, Engagement & Culture GF C C10100         04/09/2024         21014225         29,528.54         N D WILLAN BUILDING CONTRACTORS LTD           Norwich City Council         New Constructn/Convrsn/Renovtn         X90020         Strategy, Engagement & Culture GF C C10100         11/09/20								
Norwich City Council         New Constructn/Convrsn/Renovtn         X90080         Property & Economic Development G C10100         30/09/2024         21015091         30,000.00         Place Partners Ltd           Norwich City Council         New Constructn/Convrsn/Renovtn         X90080         Property & Economic Development G C10100         30/09/2024         21015115         975.00         CONISBEE           Norwich City Council         New Constructn/Convrsn/Renovtn         X90020         Strategy, Engagement & Culture GF C C10100         02/09/2024         21013122         3,650.00         MATTER OF PLACE ARCHITECTS CIC           Norwich City Council         New Constructn/Convrsn/Renovtn         X90020         Strategy, Engagement & Culture GF C C10100         04/09/2024         21014120         57,251.60         N WILLAN BUILDING CONTRACTORS LTD           Norwich City Council         New Constructn/Convrsn/Renovtn         X90020         Strategy, Engagement & Culture GF C C10100         04/09/2024         21014225         29,528.54         N WILLAN BUILDING CONTRACTORS LTD           Norwich City Council         New Constructn/Convrsn/Renovtn         X90020         Strategy, Engagement & Culture GF C C10100         11/09/2024         21015720         1,175.78         BLOOM PROCUREMENT SERVICES LIMITED           Norwich City Council         New Constructn/Convrsn/Renovtn         X90020         Strategy, Engagement & Culture GF C C1								
Norwich City Council         New Constructn/Convrsn/Renovtn         X90080         Property & Economic Development G         C10100         30/09/2024         21015115         975.00         CONISBEE           Norwich City Council         New Constructn/Convrsn/Renovtn         X90020         Strategy, Engagement & Culture GF C         C10100         02/09/2024         21015115         975.00         CONISBEE           Norwich City Council         New Constructn/Convrsn/Renovtn         X90020         Strategy, Engagement & Culture GF C         C10100         04/09/2024         21014322         3,650.00         MATTER OF PLACE ARCHITECTS CIC           Norwich City Council         New Constructn/Convrsn/Renovtn         X90020         Strategy, Engagement & Culture GF C         C10100         04/09/2024         21014130         57,251.60         N D WILLAN BUILDING CONTRACTORS LTD           Norwich City Council         New Constructn/Convrsn/Renovtn         X90020         Strategy, Engagement & Culture GF C         C10100         04/09/2024         21014225         29,528.54         N D WILLAN BUILDING CONTRACTORS LTD           Norwich City Council         New Constructn/Convrsn/Renovtn         X90020         Strategy, Engagement & Culture GF C         C10100         11/09/2024         21015720         1,175.78         BLOOM PROCUREMENT SERVICES LIMITED           Norwich City Council         New Constructn/								
Norwich City Council         New Constructn/Convrsn/Renovtn         X90020         Strategy, Engagement & Culture GF C         C10100         02/09/2024         21013222         3,650.00         MATTER OF PLACE ARCHITECTS CIC           Norwich City Council         New Constructn/Convrsn/Renovtn         X90020         Strategy, Engagement & Culture GF C         C10100         04/09/2024         21013222         3,650.00         MATTER OF PLACE ARCHITECTS CIC           Norwich City Council         New Constructn/Convrsn/Renovtn         X90020         Strategy, Engagement & Culture GF C         C10100         04/09/2024         21014130         57,251.60         N WILLAN BUILDING CONTRACTORS LTD           Norwich City Council         New Constructn/Convrsn/Renovtn         X90020         Strategy, Engagement & Culture GF C         C10100         04/09/2024         21014225         29,528.54         N D WILLAN BUILDING CONTRACTORS LTD           Norwich City Council         New Constructn/Convrsn/Renovtn         X90020         Strategy, Engagement & Culture GF C         C10100         11/09/2024         21014225         29,528.54         N D WILLAN BUILDING CONTRACTORS LTD           Norwich City Council         New Constructn/Convrsn/Renovtn         X90020         Strategy, Engagement & Culture GF C         C10100         11/09/2024         21014224         5,033.00         BLOOM PROCUREMENT SERVICES LIMITED								
Norwich City Council         New Constructn/Convrsn/Renovtn         X90020         Strategy, Engagement & Culture GF C 10100         04/09/2024         21014130         57,251.60         N D WILLAN BUILDING CONTRACTORS LTD           Norwich City Council         New Constructn/Convrsn/Renovtn         X90020         Strategy, Engagement & Culture GF C 10100         04/09/2024         2101425         29,528.54         N D WILLAN BUILDING CONTRACTORS LTD           Norwich City Council         New Constructn/Convrsn/Renovtn         X90020         Strategy, Engagement & Culture GF C 10100         11/09/2024         21014725         29,528.54         N D WILLAN BUILDING CONTRACTORS LTD           Norwich City Council         New Constructn/Convrsn/Renovtn         X90020         Strategy, Engagement & Culture GF C 10100         11/09/2024         21014724         1,75.78         BLOOM PROCUREMENT SERVICES LIMITED           Norwich City Council         New Constructn/Convrsn/Renovtn         X90020         Strategy, Engagement & Culture GF C 10100         16/09/2024         21014224         5,033.00         BLOOM PROCUREMENT SERVICES LIMITED								
Norwich City Council         New Constructn/Convrsn/Renovtn         X90020         Strategy, Engagement & Culture GF         C10100         04/09/2024         21014225         29,528.54         N D WILLAN BUILDING CONTRACTORS LTD           Norwich City Council         New Constructn/Convrsn/Renovtn         X90020         Strategy, Engagement & Culture GF         C10100         11/09/2024         21014225         29,528.54         N D WILLAN BUILDING CONTRACTORS LTD           Norwich City Council         New Constructn/Convrsn/Renovtn         X90020         Strategy, Engagement & Culture GF         C10100         11/09/2024         21014224         5,033.00         BLOOM PROCUREMENT SERVICES LIMITED	Norwich City Council	New Constructn/Convrsn/Renovtn						
Norwich City Council         New Constructn/Convrsn/Renovtn         X90020         Strategy, Engagement & Culture GF C C10100         11/09/2024         21015720         1,175.78         BLOOM PROCUREMENT SERVICES LIMITED           Norwich City Council         New Constructn/Convrsn/Renovtn         X90020         Strategy, Engagement & Culture GF C C10100         16/09/2024         21015720         1,175.78         BLOOM PROCUREMENT SERVICES LIMITED	Norwich City Council	New Constructn/Convrsn/Renovtn	X90020	Strategy, Engagement & Culture GF C	C10100	04/09/2024	21014130	57,251.60 N D WILLAN BUILDING CONTRACTORS LTD
Norwich City Council         New Constructn/Convrsn/Renovtn         X90020         Strategy, Engagement & Culture GF Q C10100         16/09/2024         21014224         5,033.00         BLOOM PROCUREMENT SERVICES LIMITED	Norwich City Council	New Constructn/Convrsn/Renovtn	X90020	Strategy, Engagement & Culture GF 0	C10100	04/09/2024	21014225	29,528.54 N D WILLAN BUILDING CONTRACTORS LTD
Norwich City Council         New Constructn/Convrsn/Renovtn         X90020         Strategy, Engagement & Culture GF Q C10100         16/09/2024         21014224         5,033.00         BLOOM PROCUREMENT SERVICES LIMITED	Norwich City Council	New Constructn/Convrsn/Renovtn	X90020	Strategy, Engagement & Culture GF 0	C10100	11/09/2024	21015720	1,175.78 BLOOM PROCUREMENT SERVICES LIMITED
			X90020					
	Norwich City Council	New Constructn/Convrsn/Renovtn	X90020	Strategy, Engagement & Culture GF C				5,033.00 BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council New Constructiv/Convrsn/Renoval Neodel Strategy, Engagement & Culture GF dC10100 20/0/2024 [210114535 1.312.80] REDACTED PERSONAL DATA								
Norwich City Council New Constructiv/Convrsn/Renoval X90220 Strategy, Engagement & Culture GF (C1010) 25/09/2024 [21014793] 5,750.00 [CLEAR CONSULTING & DESGN LTD								
Norwich City Council New Constructiv/Convisi/Ventoviti X30020 Strategy, Engagement & Culture GF d C10100 25/09/2024 [21014731 57:00:00 [211014731 57:00:00] [211014731 57:00:00 [211014731 57:00:00] [211014731 57:00:0								
Norwich City Council New Construct/Convisi/VerlioViti X90/20 Strategy, Engagement & Culture GF QC 10100 23/09/2024/21/014969 00/00 JARKET IS TRANSPORT LTD								
Norwich City Council         New Tree Planting         160000         Open Spaces         A28600         06/09/2024 [21013870         9.446.41 [NORWICH CITY SERVICES LTD           Narwich City Council         Open Spaces         A28600         06/09/2024 [21013870         9.446.41 [NORWICH CITY SERVICES LTD								
Norwich City Council Other Distribution Services 710150 Innovation & Improvement Team A49000 17/09/2024 [210142011 8,677.24 [CAVALIER MAILING SERVICES ]								
Norwich City Council Other Hired & Contracting Services 431080 Integrated Waste Management A51200 02/09/2024 [21013200 2.507.12] TMA BARK SUPPLIES LIMITED								
Norwich City Council Other Hired & Contracting Services 431080 Integrated Waste Management A5120 06/09/2024 21013658 3,248.50 BIFFA MUNICIPAL LIMITED	Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	06/09/2024	21013658	3,248.50 BIFFA MUNICIPAL LIMITED

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	10/09/2024			TMA BARK SUPPLIES LIMITED
Norwich City Council	Other Hired & Contracting Services		Integrated Waste Management	A51200	17/09/2024			TMA BARK SUPPLIES LIMITED
Norwich City Council	Other Hired & Contracting Services		Integrated Waste Management	A51200	26/09/2024		1	TMA BARK SUPPLIES LIMITED
Norwich City Council	Other Hired & Contracting Services		Integrated Waste Management	A51200	26/09/2024			BIFFA MUNICIPAL LIMITED
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	30/09/2024			TMA BARK SUPPLIES LIMITED
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	30/09/2024			TMA BARK SUPPLIES LIMITED
Norwich City Council	Other Hired & Contracting Services		Integrated Waste Management	A51200	30/09/2024			NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	30/09/2024			NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Other Hired & Contracting Services		Integrated Waste Management	A51200	30/09/2024			CITRON HYGIENE UK LTD
Norwich City Council	Other Hired & Contracting Services	514010	Internal Audit	A51200	18/09/2024			SOUTH NORFOLK DISTRICT COUNCIL
Norwich City Council	Other Hired & Contracting Services	220000	Investment Properties	A51200	17/09/2024			SAVILLS (UK) LTD
Norwich City Council	Other Hired & Contracting Services		NNDR Admin	A51200	04/09/2024			INFORM HOLDINGS LIMITED
Norwich City Council	Other Hired & Contracting Services	644010	On & Off Street Enforcement	A51200	04/09/2024			SOLACE IN BUSINESS LTD
Norwich City Council	Other Hired & Contracting Services		Open Spaces	A51200	03/09/2024			PENNA PLC
Norwich City Council	Other Hired & Contracting Services		Street Cleansing	A51200	01/09/2024			IGENIX LTD T/A ANIMAL WARDEN SERVICES
Norwich City Council	Other Hired & Contracting Services	431020	Street Cleansing	A51200	10/09/2024			NORWICH CITY SERVICES LTD
Norwich City Council	Other Hired & Contracting Services		Street Cleansing	A51200	24/09/2024			BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Other Hired & Contracting Services	431020	Street Cleansing	A51200	26/09/2024			NORWICH CITY SERVICES LTD
Norwich City Council	Other Hired & Contracting Services		Street Cleansing	A51200	27/09/2024			NORWICH CITY SERVICES LTD
Norwich City Council	Personnel Services Support	522060	Public Safety & Emergency Plan	A70200	11/09/2024			NORFOLK COUNTY COUNCIL
Norwich City Council	Pool Car Direct Costs	290000	City Hall	A31400	18/09/2024			KEVIN FAIRWEATHER MOTOR ENGINEER
Norwich City Council	Postages	520030	Council Elections	A40800	02/09/2024			ROYAL MAIL GROUP PLC
Norwich City Council	Postages	520030	Council Elections	A40800	07/09/2024			FINANCIAL DATA MANAGEMENT LTD (FDM)
Norwich City Council	Postages	520030	Council Elections	A40800	09/09/2024			ROYAL MAIL GROUP PLC
Norwich City Council	Postages	520030	Council Elections	A40800	16/09/2024			ROYAL MAIL GROUP PLC
Norwich City Council	Postages	520030	Council Elections	A40800	19/09/2024			ROYAL MAIL GROUP PLC
Norwich City Council	Postages	520030	Council Elections	A40800	23/09/2024			ROYAL MAIL GROUP PLC
Norwich City Council	Postages	520030	Council Elections	A40800	30/09/2024			ROYAL MAIL GROUP PLC
Norwich City Council	Postages	550040	Customer Support Team	A40800	30/09/2024			ADARE SEC LIMITED
Norwich City Council	Postages	550040	Customer Support Team	A40800	30/09/2024			ADARE SEC LIMITED
Norwich City Council	Postages	550040	Customer Support Team	A40800	30/09/2024			ADARE SEC LIMITED
Norwich City Council	Professional Advice/Fees	620030	Building Regulations NonCharge	A51300	20/09/2024			NORFOLK COUNTY COUNCIL
Norwich City Council	Professional Advice/Fees	610015	Development & City Services	A51300	05/09/2024			Partnering Regeneration Development Ltd
Norwich City Council	Professional Advice/Fees	610010	Economic Development Unit	A51300	27/09/2024			Partnering Regeneration Development Ltd
Norwich City Council	Professional Advice/Fees	522050	Environmental Protection	A51300	26/09/2024			MARTIN CRANFIELD ASSOCIATES LIMITED
Norwich City Council	Professional Advice/Fees	710020	Head of Housing	A51300	06/09/2024			TILE HILL INTERIM & EXECUTIVE LTD
Norwich City Council	Professional Advice/Fees	710020	Head of Housing	A51300	17/09/2024			ALLEN LANE LTD
Norwich City Council	Professional Advice/Fees	320100	Head of Transformation	A51300	30/09/2024			INNER CIRCLE CONSULTING LIMITED
Norwich City Council	Professional Advice/Fees	320100	Head of Transformation	A51300	30/09/2024			INNER CIRCLE CONSULTING LIMITED
Norwich City Council	Professional Advice/Fees	320100	Head of Transformation	A51300	30/09/2024			INNER CIRCLE CONSULTING LIMITED
Norwich City Council	Professional Advice/Fees	710090	Housing Property Services	A51300	04/09/2024			Interim Partners T/A New Street Consulting Group
Norwich City Council	Professional Advice/Fees	710090	Housing Property Services	A51300	25/09/2024			Interim Partners T/A New Street Consulting Group
Norwich City Council	Professional Advice/Fees	710090	Housing Property Services	A51300	30/09/2024			CANHAM CONSULTING LTD
Norwich City Council	Professional Advice/Fees	710150	Innovation & Improvement Team	A51300	30/09/2024			VIEWPOINT RESEARCH CIC
Norwich City Council	Professional Advice/Fees	220000	Investment Properties	A51300	10/09/2024			SAVILLS (UK) LTD
Norwich City Council	Professional Advice/Fees	220000	Investment Properties	A51300	20/09/2024			CARTER JONAS LLP
Norwich City Council	Professional Advice/Fees	220000	Investment Properties	A51300	20/09/2024			CARTER JONAS LLP
Norwich City Council	Professional Advice/Fees	220000	Investment Properties	A51300	24/09/2024			ROCHE CHARTERED SURVEYORS
Norwich City Council	Professional Advice/Fees	321025	IT Infrastructure	A51300	04/09/2024			PEOPLESCOUT LIMITED
Norwich City Council	Professional Advice/Fees	520070	Licensing	A51300	09/09/2024			BRECKLAND DISTRICT COUNCIL
Norwich City Council	Professional Advice/Fees	520070	Licensing	A51300	10/09/2024			INSTITUTE OF LICENSING
Norwich City Council	Professional Advice/Fees	620015	Norfolk Strategic Framework	A51300	10/09/2024			OXFORD ECONOMICS LIMITED
Norwich City Council	Professional Advice/Fees	620010	Planning Management Account	A51300	05/09/2024			NORWICH CITY FOOTBALL CLUB
Norwich City Council	Professional Advice/Fees	620040	Planning Policy	A51300	03/09/2024			SUFFOLK COUNTY COUNCIL
Norwich City Council	Professional Advice/Fees	321050	Policy & Performance	A51300	30/09/2024			The RTK Ltd
Norwich City Council	Professional Advice/Fees	710110	Unallocated Costs	A51300	04/09/2024			REED EMPLOYMENT PLC
Norwich City Council	Projects	410140	Housing partnerships	A49300	18/09/2024			GREAT YARMOUTH BOROUGH COUNCIL
Norwich City Council	Projects	410140	Housing partnerships	A49300	24/09/2024			GREAT YARMOUTH BOROUGH COUNCIL
Norwich City Council	Projects	410140	Housing partnerships	A49300	24/09/2024			GREAT YARMOUTH BOROUGH COUNCIL
Norwich City Council		410140	Housing partnerships	A49300	24/09/2024			GREAT YARMOUTH BOROUGH COUNCIL
					2-1/00/2024	1=:2:00	1,000.00	

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM Vendor Name
Norwich City Council		410140	Housing partnerships	A49300	24/09/2024		950.00 GREAT YARMOUTH BOROUGH COUNCIL
Norwich City Council		410140	Housing partnerships	A49300	24/09/2024		1.500.00 GREAT YARMOUTH BOROUGH COUNCIL
Norwich City Council		421020	Mousehold Heath Conservators	A49300	20/09/2024		1,875.00 FISHTRACK LIMITED
Norwich City Council		710145	Specialist Support Team	A49300	29/09/2024		500.00 TURN THE TIDES EA LTD
Norwich City Council	· ·	710145	Specialist Support Team	A49300 A49300	30/09/2024		521.99 SHINING KNIGHT CLEANERS LIMITED
	Projects Promotions and Events	315010		A49300 A40700	09/09/2024		545.10 LIGHTFOOT CATERING
Norwich City Council			Civic Expenses				
Norwich City Council	Promotions and Events	315010	Civic Expenses	A40700	10/09/2024		575.00 PRODUCTION SERVICES ENTERTAINMENT LTD
Norwich City Council		160000	Open Spaces	A24300	04/09/2024		1,439.70 STREETMASTER PRODUCTS (SOUTH WALES) LTD
Norwich City Council		X95060	Housing Delivery HRA Capital	C10000	12/09/2024		597.79 EON NEXT ENERGY LIMITED
Norwich City Council		X95060	Housing Delivery HRA Capital	C10000	13/09/2024		10,050.00 BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council		X95060	Housing Delivery HRA Capital	C10000	17/09/2024		18,975.00 WT DESIGN LIMITED
Norwich City Council		X95060	Housing Delivery HRA Capital	C10000	30/09/2024		3,166.00 RICHARD UTTING ASSOCIATES LLP
Norwich City Council		X90080	Property & Economic Development G		13/09/2024		6,831.80 BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council		721020	Estates Management	A43700	30/09/2024		750.00 NORSE COMMERCIAL SERVICES LTD
Norwich City Council		X95010	Housing & Community Safety HRA Ca		02/09/2024		62,404.15 ASPECT GROUP SERVICES LTD
Norwich City Council		X95010	Housing & Community Safety HRA Ca		30/09/2024		12,849.00 ASPECT GROUP SERVICES LTD
Norwich City Council	Re-Roofing	X95010	Housing & Community Safety HRA Ca		30/09/2024		124,617.09 ASPECT GROUP SERVICES LTD
Norwich City Council	Security / Surveillance Equipment N	644060	Closed Circuit TV	A21400	25/09/2024	21014746	6,887.50 TRUETECH INTEGRATED LTD
Norwich City Council	Security/Cash in Transit	550010	Customer Contact Team	A47800	16/09/2024	21014198	1,508.40 DISCREET SECURITY LIMITED
Norwich City Council	Security/Cash in Transit	643040	Multi-Storey Car Parks	A47800	30/09/2024	21015182	8,384.80 NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Security/Cash in Transit	643040	Multi-Storey Car Parks	A47800	30/09/2024	21015199	4,727.60 NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Shared Services Norse (NNE)	431050	Environmental Services	A29100	19/09/2024	21014453	609,761.72 NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	03/09/2024	21014108	1,990.14 NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	03/09/2024	21014108	3,199.50 NORWICH CITY SERVICES LTD
Norwich City Council		999999	GF Balance Sheet	B11600	16/09/2024	21015074	1,425.50 NORWICH CITY SERVICES LTD
Norwich City Council		999999	GF Balance Sheet	B11600	16/09/2024	21015074	8,768.17 NORWICH CITY SERVICES LTD
Norwich City Council		999999	GF Balance Sheet	B11600	16/09/2024		10,279.89 NORWICH CITY SERVICES LTD
Norwich City Council		999999	GF Balance Sheet	B11600	18/09/2024		3,517.72 NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	18/09/2024		6,749.60 NORWICH CITY SERVICES LTD
Norwich City Council		999999	GF Balance Sheet	B11600	18/09/2024		8,564.86 NORWICH CITY SERVICES LTD
Norwich City Council		999999	GF Balance Sheet	B11600	25/09/2024		2,551.02 NORWICH CITY SERVICES LTD
Norwich City Council		999999	GF Balance Sheet	B11600	25/09/2024		8,118.01 NORWICH CITY SERVICES LTD
Norwich City Council		999999	GF Balance Sheet	B11600	30/09/2024		1,275.00 ENVIRONTEC LIMITED
Norwich City Council	Site Security	290000	City Hall	A47700	25/09/2024		4,945.00 DISCREET SECURITY LIMITED
Norwich City Council		100000	Markets	A47700	30/09/2024		4,122.56 NORSE COMMERCIAL SERVICES LTD
Norwich City Council		160000	Open Spaces	A20000	05/09/2024		2,830.00 THE HOUSE OF FLAGS LTD
Norwich City Council		520020	Committee Secretariat	A10800	10/09/2024		1,250.00 CORNERSTONE BACS
Norwich City Council		520020	Committee Secretariat	A10800	10/09/2024		750.00 CORNERSTONE BACS
Norwich City Council		520020	Licensing	A10800	17/09/2024		1,230.00 INSTITUTE OF LICENSING
Norwich City Council		550040	Customer Support Team	A45200	24/09/2024		4.209.00 GO2 TELECOM LTD
Norwich City Council		X95010	Housing & Community Safety HRA Ca		30/09/2024		725.00 CANHAM CONSULTING LTD
Norwich City Council		X95010	Housing & Community Safety HRA Ca		30/09/2024		725.00 CANHAM CONSULTING LTD
Norwich City Council		730020	HRA Repairs	A22800	30/09/2024		500.00 CANHAM CONSULTING LTD
Norwich City Council	Taxi Contract	315010	Civic Expenses	A31300 A29500	30/09/2024		537.13 ABC TAXIS (EA) LTD
Norwich City Council	Tenants Contents Ins Premiun	740010	General HRA Premises		16/09/2024		14,277.84 AON UK LTD
Norwich City Council		643040	Multi-Storey Car Parks	A45300	12/09/2024		5,275.80 BEMROSE BOOTH PARAGON t/a PARAGON ID
Norwich City Council		100000	Markets	A28100	30/09/2024		3,440.20 M W WHITE LTD
Norwich City Council		X90000	Customers, IT & Digital GF Capital	C12300	18/09/2024		1,724.59 CAPITA BUSINESS SERVICES LTD
Norwich City Council		X90000	Customers, IT & Digital GF Capital	C12300	24/09/2024		12,080.00 MILLGATE COMPUTER SYSTEMS LTD
Norwich City Council		730080	HRA Repairs - Void Properties	A23100	02/09/2024		3,951.00 DOORS PLUS LTD
Norwich City Council	Void Repairs	730080	HRA Repairs - Void Properties	A23100	06/09/2024		130,063.72 NORWICH CITY SERVICES LTD
Norwich City Council	Void Repairs	730080	HRA Repairs - Void Properties	A23100	06/09/2024		51,953.16 NORWICH CITY SERVICES LTD
Norwich City Council		730080	HRA Repairs - Void Properties	A23100	06/09/2024		222,656.40 NORWICH CITY SERVICES LTD
Norwich City Council		730080	HRA Repairs - Void Properties	A23100	16/09/2024		88,753.59 NORWICH CITY SERVICES LTD
Norwich City Council		730020	HRA Repairs	A30200	18/09/2024		1,444.50 INTEGRATED WATER SERVICES LTD
Norwich City Council		730020	HRA Repairs	A30200	19/09/2024		940.50 INTEGRATED WATER SERVICES LTD
Norwich City Council		740010	General HRA Premises	A30300	02/09/2024		554,769.09 ANGLIAN WATER BUSINESS (WAVE)
Norwich City Council	Whole House Improvements	X95010	Housing & Community Safety HRA Ca	C10300	05/09/2024	21013423	26,775.59 GASWAY SERVICES LTD
Norwich City Council	Whole House Improvements	X95010	Housing & Community Safety HRA Ca	C10300	13/09/2024	21014106	15,655.87 GASWAY SERVICES LTD
Norwich City Council	Whole House Improvements	X95010	Housing & Community Safety HRA Ca	C10300	26/09/2024	21015268	31,914.36 GASWAY SERVICES LTD
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Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Whole House Improvements	X95010	Housing & Community Safety HRA Ca	C10300	27/09/2024	21014884	7,119.17	CLC CONTRACTORS LTD
Norwich City Council	Whole House Improvements	X95010	Housing & Community Safety HRA Ca	C10300	27/09/2024	21015563	1,961.95	CLC CONTRACTORS LTD
Norwich City Council	Whole House Improvements	X95010	Housing & Community Safety HRA Ca	C10300	27/09/2024	21015563	16,114.65	CLC CONTRACTORS LTD
Norwich City Council	Whole House Improvements	X95010	Housing & Community Safety HRA Ca	C10300	27/09/2024	21015564	27,000.00	CLC CONTRACTORS LTD