Payments to suppliers over £500 - October 2024

Sound C. Carlett Sound S. March Santel, Sunt Novel S. Santel, Sunt Novel S. Santel, Sunt Sound S. Santel, Sunt	Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
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Norwich City Council Postades 55040 Customer Support Team Add800 31/1/02/24 (21017256 20.361.68 (ADARE SEC LIMITED Norwich City Council Professional Advice/Fees 321050 Policy & Performance A51300 31/1/02/024 (21017244 10.450.00 The RTK Ltd Norwich City Council Professional Advice/Fees 71/080 Housing Property Services A51300 31/1/02/024 (21017224 10.450.00 The RTK Ltd Norwich City Council Professional Advice/Fees 71/080 Housing Property Second A51300 31/1/02/024 (21017236 42.850.00 CONSULTING LTD Norwich City Council Professional Advice/Fees 71/080 Housing Property Reparts Kenomic Development G (C10000 31/1/02/024 (21017236 43.86.00 CONSUETING LTD TA PSTAX Norwich City Council Relocatable Camera Cost 72/02/02 Estates Management A43700 31/1/02/024 (21017232 4.36.20 RD/04 RE SEC UNMERCIAL SERVICES LTD Norwich City Council Statinit repair/servicing 720020 HRA Repairs A20500 31/1/02/024 (21017232 4.376.30 RM/M HUFTS LTD Norwich City Council Statinit repair/servicing 720020 HRA Repairs	Norwich City Council	Postages	550040	Customer Support Team	A40800	31/10/2024	21017254	1,925.33	ADARE SEC LIMITED
Norwich City Council Professional Advice/Fees 22000 Investment Properties A51300 31/10/2024 [21017324 10.500 The RTK Lid Norwich City Council Professional Advice/Fees 71090 Housing Property Services A51300 31/10/2024 [21017322 2.225.00 CANHAM CONSULTING LTD Norwich City Council Professional Advice/Fees 71090 Housing Property Services A51300 31/10/2024 [21017322 2.225.00 CANHAM CONSULTING LTD The PTAX Norwich City Council Property Repairs, Maintenance & A 160000 Open Spaces A20200 31/10/2024 [2101732 3.000.00 LAVAT CONSULTING LTD T/A PSTAX Norwich City Council Relocatable Camera Cost 721020 Estates Management A43700 31/10/2024 [2101732 4.8449 IASPECT GROUP SERVICES LTD Norwich City Council Statifit repair/servicing 730020 HRA Repairs A26000 31/10/2024 [2101732 4.943 PSECT GROUP SERVICES LTD Norwich City Council Agency Supply Staff 410010 Private Sector Housing A Commiting Sectoratat A 11300 </td <td>Norwich City Council</td> <td>Postages</td> <td>550040</td> <td>Customer Support Team</td> <td>A40800</td> <td>31/10/2024</td> <td>21017255</td> <td>4,781.37</td> <td>ADARE SEC LIMITED</td>	Norwich City Council	Postages	550040	Customer Support Team	A40800	31/10/2024	21017255	4,781.37	ADARE SEC LIMITED
Norwich City Council Professional Advice/Fees 321089 Policy & Performance A51300 31/10/2024 21017224 10.450.00 The RTK Ltd Norwich City Council Property Repairs, Maintenance & A 160000 Open Spaces A20200 31/10/2024 2101792 2.226.00 CANHAM CONSULTING LTD Norwich City Council Peroperty & Economic Development G A10000 31/10/2024 2101793 3.000.00 LAVAT CONSULTING LTD A Norwich City Council Reiderable Camera Cost 721020 Estates Management A43700 31/10/2024 21016920 750.00 NORSE COMMERCIAL SERVICES LTD Norwich City Council Salar Therm/Photovoltaic X95010 Housing Property Services A20600 31/10/2024 2101732 4,846.99 ASPECT GROUP SERVICES LTD Norwich City Council Trade Waste 100000 Markets A20600 31/10/2024 2101732 4,772.40 MW WHITE LTD Norwich City Council Agency Supply Staff 50000 Committee Secteratiat A11300 30/10/2024 21016768 2.683.92 REDACTED COMMERCIAL CONFIDENTIALITY <	Norwich City Council	Postages	550040	Customer Support Team	A40800	31/10/2024	21017256	20,361.69	ADARE SEC LIMITED
Norwich City Council Professional Advice/Fees 710090 Housing Property Services A51300 31/10/2024 21017322 2.2.25.00 CANHAM CONSULTING ID Norwich City Council Purchase of Land & Buildings X90080 Property & Economic Development G C10000 31/10/2024 21017103 3.000.00 LAVAT CONSULTING ID Norwich City Council Relocatable Camera Coatt 721020 Estates Management A43700 31/10/2024 21017328 4.846.99 A59700 NORSE COMMERCIAL SERVICES LTD Norwich City Council Statifit repair/Servicing 730020 HRA Repairs A20600 31/10/2024 21017328 4.846.99 A5776.20 STANNAH LIFTS LTD Norwich City Council Statifit repair/Servicing 730020 HRA Repairs A20600 31/10/2024 21017322 4.772.40 MW W HITE TS LTD Norwich City Council Agency Supply Statf 410010 Private Sector Housing A28100 30/10/2024 21017325 4.772.40 MW W HITE TD Norwich City Council Agency Supply Statf 520020 Committee Secretariat A11300 30/10/2024 210167	Norwich City Council	Professional Advice/Fees	220000		A51300	31/10/2024	21017145	4,150.00	CALFORDSEADEN LLP
Norwich City Council Property Repairs, Maintenance & A 160000 Open Spaces A20200 31/10/2024 21016969 665.00 CONISEEC Norwich City Council Purchase of Land & Buildings X9000 Property & Economic Development GC 10000 31/10/2024 21017930 3,000.00 IAVAT IAVAT A43700 31/10/2024 21017930 3,000.00 IAVAT IAVAT <td< td=""><td>Norwich City Council</td><td>Professional Advice/Fees</td><td>321050</td><td>Policy & Performance</td><td>A51300</td><td>31/10/2024</td><td>21017224</td><td>10,450.00</td><td>The RTK Ltd</td></td<>	Norwich City Council	Professional Advice/Fees	321050	Policy & Performance	A51300	31/10/2024	21017224	10,450.00	The RTK Ltd
Norwich City Council Purchase of Land & Buildings 300000 Progentry & Economic Development G (10000 31/10/2024 [21017103 3.000.00 LAVAT CONSULTING LTD T/A PSTAX Norwich City Council Relocatable Camera Cost 721020 Estates Management A43700 31/10/2024 [21017328 4,846.99 ASPECT GROUP SERVICES LTD Norwich City Council Stairfit repair/servicing 73000 HRA Repairs A20600 31/10/2024 [2101732 4,346.99 ASPECT GROUP SERVICES LTD Norwich City Council Itade Waste 100000 Markets A28100 31/10/2024 [2101732 4,772.40 M W HITE LTD Norwich City Council Agency Supply Staff 410010 Private Sector Housing A11300 30/10/2024 [21016769 806.50 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Agency Supply Staff 520020 Committee Secretariat A11300 30/10/2024 [21016769 806.50 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Agency Supply Staff 510050 Professional Finance A11300 30/10/2024 [21016851 67.50 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Agency Supply Staff 510050 Professional Finan	Norwich City Council	Professional Advice/Fees	710090	Housing Property Services	A51300	31/10/2024	21017322	2,225.00	CANHAM CONSULTING LTD
Norwich City Council Relocatable Camera Cost 721020 Estates Management A43700 31/10/2024 [21016920 750.00 NORSE COMMERCIAL SERVICES LTD Norwich City Council Stair Therm/Photovotatic X95010 Housing & Community Safety HRA Cg (10900 31/10/2024 [21017328 4.846.99 ASPECT GROUP SERVICES LTD Norwich City Council Stairlift repair/servicing 730020 HRA Repairs A26000 31/10/2024 [21017328 4.876.99 A;772.40 M W WHTPL TD Norwich City Council Agency Supply Staff 410000 Markets A28100 30/10/2024 [21017362 4.772.40 M W WHTPL TD Norwich City Council Agency Supply Staff 520020 Committee Secretariat A11300 30/10/2024 [21016768 2.683.92 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Agency Supply Staff 510050 Professional Finance A11300 30/10/2024 [21016851 67.85.8 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Agency Supply Staff 510050 Professional Finance A11300 30/10/2024 [21016851 67.85.8 REDACTED COMMERCIAL CONFIDENTIALITY	Norwich City Council	Property Repairs, Maintenance & A	160000	Open Spaces	A20200	31/10/2024	21016969	695.00	CONISBEE
Nonvich City Council Solar Therm/Photovoltaic Y95010 Housing & Community Safety HRA Ca C10900 31/10/2024 2107328 4,846.99 ASPECT GROUP SERVICES LTD Norwich City Council Statifith repair/servicing 730020 HRA Repairs A20600 31/10/2024 21017332 1,376.25 STANNAH LIFTS LTD Norwich City Council Agency Supply Staff 410010 Private Sector Housing A11300 30/10/2024 21017352 4,772.40 W WHITE LTD Norwich City Council Agency Supply Staff 410010 Private Sector Housing A11300 30/10/2024 21016768 2,683.92 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Agency Supply Staff 510050 Professional Finance A11300 30/10/2024 21016770 667.50 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Agency Supply Staff 510050 Professional Finance A11300 30/10/2024 21016851 67.83 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Agency Supply Staff 510050 Professional Finance A11300 30/10/2024 21016851 <td>Norwich City Council</td> <td>Purchase of Land & Buildings</td> <td>X90080</td> <td>Property & Economic Development G</td> <td>GI C10000</td> <td>31/10/2024</td> <td>21017103</td> <td>3,000.00</td> <td>LAVAT CONSULTING LTD T/A PSTAX</td>	Norwich City Council	Purchase of Land & Buildings	X90080	Property & Economic Development G	GI C10000	31/10/2024	21017103	3,000.00	LAVAT CONSULTING LTD T/A PSTAX
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Norwich City Council Stairlift repair/servicing 730020 HRA Repairs A20600 31/10/2024 21017212 1.376.25 STANNAH LIFTS LTD Norwich City Council Agency Supply Staff 410010 Private Sector Housing A11300 30/10/2024 21017352 4,772.40 M W WHITE LTD Norwich City Council Agency Supply Staff 520020 Committee Secretariat A11300 30/10/2024 21016768 2,683.92 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Agency Supply Staff 510050 Professional Finance A11300 30/10/2024 21016769 806.50 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Agency Supply Staff 510050 Professional Finance A11300 30/10/2024 21016851 617.88 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Agency Supply Staff 510050 Professional Finance A11300 30/10/2024 21016851 617.88 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Agency Supply Staff 710090 Housing Property Services A11300 30/10/2024	Norwich City Council	Solar Therml/Photovoltaic	X95010	Housing & Community Safety HRA C	a C10900	31/10/2024	21017328	4,846.99	ASPECT GROUP SERVICES LTD
Norwich City Council Agency Supply Staff 410010 Private Sector Housing A11300 30/10/2024 21016768 2,683.92 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Agency Supply Staff 520020 Committee Secretariat A11300 30/10/2024 21016769 806.50 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Agency Supply Staff 510050 Professional Finance A11300 30/10/2024 21016770 667.50 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Agency Supply Staff 510050 Professional Finance A11300 30/10/2024 21016851 617.88 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Agency Supply Staff 510050 Professional Finance A11300 30/10/2024 21016852 521.85 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Agency Supply Staff 710090 Housing Property Services A11300 30/10/2024 21016852 53.53.50 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Agency Supply Staff 710090 Housing Property Services A11	Norwich City Council	Stairlift repair/servicing	730020			31/10/2024	21017212	1,376.25	STANNAH LIFTS LTD
Norwich City Council Agency Supply Staff 520020 Committee Secretariat A11300 30/10/2024 21016769 806.50 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Agency Supply Staff 520020 Committee Secretariat A11300 30/10/2024 21016770 667.50 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Agency Supply Staff 510050 Professional Finance A11300 30/10/2024 21016848 728.16 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Agency Supply Staff 510050 Professional Finance A11300 30/10/2024 21016851 617.88 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Agency Supply Staff 710090 Housing Property Services A11300 30/10/2024 21016855 3,535.90 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Agency Supply Staff 710090 Housing Property Services A11300 30/10/2024 21016855 3,737.70 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Agency Supply Staff 710090 Housing Property Services <td< td=""><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 Ägency Supply Staff 515030 Operational Finance A11300 30/10/2024 21016852 521.85 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Agency Supply Staff 710090 Housing Property Services A11300 30/10/2024 21016855 3,35.90 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Agency Supply Staff 710090 Housing Property Services A11300 30/10/2024 21016855 2,73.7.70 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Agency Supply Staff 710120 Neighbourhood Services A11300 30/10/2024 21016850 1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Agency Supply Staff 510000 Procurement Team A11300 30/10/2024 21016950 1,000.00 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Agency Supply Staff 510010 Procurement Team A11300 30/10/2024 2101736 861.54 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Agency Supply Staff 710120 Neighbourhood Services A11300 </td <td>Norwich City Council</td> <td>Agency Supply Staff</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Norwich City Council	Agency Supply Staff							
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Norwich City Council Agency Supply Staff 710090 Housing Property Services A11300 30/10/2024 21016885 2.737.70 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Agency Supply Staff 710120 Neighbourhood Services A11300 30/10/2024 21016910 677.10 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Agency Supply Staff 550080 Corporate Business Services A11300 30/10/2024 21016950 1.106.00 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Agency Supply Staff 540010 Procurement Team A11300 30/10/2024 2101736 861.54 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Agency Supply Staff 710120 Neighbourhood Services A11300 30/10/2024 21017351 3.114.80 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Agency Supply Staff 710120 Neighbourhood Services A11300 30/10/2024 21017351 3.114.80 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Agency Supply Staff 70020 HRA Repairs A25200 <td>Norwich City Council</td> <td>Agency Supply Staff</td> <td>515030</td> <td>Operational Finance</td> <td>A11300</td> <td>30/10/2024</td> <td>21016852</td> <td>521.85</td> <td>REDACTED COMMERCIAL CONFIDENTIALITY</td>	Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	30/10/2024	21016852	521.85	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Agency Supply Staff 710120 Neighbourhood Services A11300 30/10/2024 21016910 677.10 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Agency Supply Staff 550080 Corporate Business Services A11300 30/10/2024 21016950 1,106.00 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Agency Supply Staff 540010 Procurement Team A11300 30/10/2024 2101736 861.54 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Agency Supply Staff 710120 Neighbourhood Services A11300 30/10/2024 2101736 861.54 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Agency Supply Staff 710120 Neighbourhood Services A11300 30/10/2024 21017351 3,114.80 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Asbestos Register Survey 730020 HRA Repairs A25200 30/10/2024 21017059 2,0100 VID RESOURCING LIMITED Norwich City Council Exp on Grants X90010 Housing & Community Safety GF Cap C12500	Norwich City Council	Agency Supply Staff		Housing Property Services	A11300				
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Norwich City Council Agency Supply Staff 710120 Neighbourhood Services A11300 30/10/2024 21017351 3.114.80 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Asbestos Register Survey 730020 HRA Repairs A25200 30/10/2024 21017351 3.114.80 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Exp on Grants X90010 Housing & Community Safety GF Cap C12500 30/10/2024 21017059 2.0100 JVID RESOURCING LIMITED Norwich City Council Exp on Grants X90010 Housing & Community Safety GF Cap C12500 30/10/2024 21017088 848.53 R R KERSHAW BUILDERS LIMITED Norwich City Council Exp on Grants X90010 Housing & Community Safety GF Cap C12500 30/10/2024 21017088 848.53 R KERSHAW BUILDERS LIMITED Norwich City Council Heating/Boilers Communal X99010 Housing & Community Safety GF Cap C12500 30/10/2024 21017098 4.295.28 R K KERSHAW BUILDERS LIMITED									
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Norwich City Council Asbestos Register Survey 730020 HRA Repairs A25200 30/10/2024 21017059 2,018.00 VIVID RESOURCING LIMITED Norwich City Council Exp on Grants X90010 Housing & Community Safety GF Cap C12500 30/10/2024 21016884 1,250.00 J P RUSSEN Norwich City Council Exp on Grants X90010 Housing & Community Safety GF Cap C12500 30/10/2024 21017098 848.53 R KERSHAW BUILDERS LIMITED Norwich City Council Exp on Grants X90010 Housing & Community Safety GF Cap C12500 30/10/2024 21017098 4,295.28 R KERSHAW BUILDERS LIMITED Norwich City Council Heating/Boilers Communal X95010 Housing & Community Safety HRA CgC10600 30/10/2024 21017098 4,295.28 R KERSHAW BUILDERS LIMITED	Norwich City Council	Agency Supply Staff	710120	Neighbourhood Services	A11300	30/10/2024	21017351	3,114.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Exp on Grants X90010 Housing & Community Safety GF Cap C12500 30/10/2024 21017098 848.53 R R KERSHAW BUILDERS LIMITED Norwich City Council Exp on Grants X90010 Housing & Community Safety GF Cap C12500 30/10/2024 21017098 848.53 R R KERSHAW BUILDERS LIMITED Norwich City Council Heating/Boilers Communal X95010 Housing & Community Safety HRA Cd 30/10/2024 21017098 4,295.28 R R KERSHAW BUILDERS LIMITED	Norwich City Council	Asbestos Register Survey			A25200			2,018.00	
Norwich City Council Exp on Grants X90010 Housing & Community Safety GF Cap C12500 30/10/2024 21017098 848.53 R A KERSHAW BUILDERS LIMITED Norwich City Council Exp on Grants X90010 Housing & Community Safety GF Cap C12500 30/10/2024 21017098 4,295.28 R KERSHAW BUILDERS LIMITED Norwich City Council Heating/Boilers Communal X95010 Housing & Community Safety HRA C3 C10600 30/10/2024 21017101 600.00 SYCOUS LIMITED	Norwich City Council	Exp on Grants	X90010			30/10/2024	21016884	1,250.00	J P RUSSEN
Norwich City Council Exp on Grants X90010 Housing & Community Safety GF Cap C12500 30/10/2024 21017098 4,295.28 R KERSHAW BUILDERS LIMITED Norwich City Council Heating/Boilers Communal X95010 Housing & Community Safety HRA Ca C10600 30/10/2024 21017101 600.00 SYCOUS LIMITED		Exp on Grants	X90010			30/10/2024	21017098	848.53	R R KERSHAW BUILDERS LIMITED
			X90010			30/10/2024	21017098	4,295.28	R R KERSHAW BUILDERS LIMITED
Norwich City Council Legal Expenses 620070 Towns Fund A47600 30/10/2024 21017219 22,686.00 REDACTED COMMERCIAL CONFIDENTIALITY		Heating/Boilers Communal		Housing & Community Safety HRA C					
	Norwich City Council	Legal Expenses	620070	Towns Fund	A47600	30/10/2024	21017219	22,686.00	REDACTED COMMERCIAL CONFIDENTIALITY

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Professional Advice/Fees	321026	IT Applications	A51300	30/10/2024		9.000.00	REED EMPLOYMENT PLC
Norwich City Council	Programmed Maint(ES/Prop Grp)	220000	Investment Properties	A25600	30/10/2024			COOKS BLINDS AND SHUTTERS LTD
Norwich City Council	Programmed Maint(ES/Prop Grp)	290000	City Hall	A25600	30/10/2024			TRANE UK LIMITED
Norwich City Council	Agency Supply Staff	520015	Electoral Registration	A11300	29/10/2024			REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	29/10/2024	21017243		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Bathrooms	X95010	Housing & Community Safety HRA Ca		29/10/2024			GASWAY SERVICES LTD
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	29/10/2024	22004891	552.27	REDACTED PERSONAL DATA
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Ca	C11900	29/10/2024			ARK PROPERTY SERVICES LTD
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF C		29/10/2024	21016710	1,941.00	
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Cap		29/10/2024			BROADLAND HOUSING ASSOCIATION LTD
Norwich City Council	Hire of Plants	723100	Caretakers - Mobile	A30800	29/10/2024		1,268.96	NORTHGATE VEHICLE HIRE
Norwich City Council	Insurance - Premiums	220000	Investment Properties	A29600	29/10/2024			ARTHUR J GALLAGHER INSURANCE BROKERS LTD
Norwich City Council			Integrated Waste Management	A51200	29/10/2024			TMA BARK SUPPLIES LIMITED
Norwich City Council Norwich City Council	Professional Advice/Fees	321025 999999	IT Infrastructure GF Balance Sheet	A51300 B12600	29/10/2024			PHOENIX SOFTWARE LTD REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors Short Term - Housing Rent Debtors		GF Balance Sheet	B12600 B12600	29/10/2024			REDACTED PERSONAL DATA
Norwich City Council			GF Balance Sheet	B12600	29/10/2024		2,752.08	REDACTED PERSONAL DATA
Norwich City Council			GF Balance Sheet	B12600	29/10/2024		2,090.06	
Norwich City Council		999999	GF Balance Sheet	B12600	29/10/2024		738.34	
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	29/10/2024		1.076.79	
Norwich City Council	Short Term - Housing Rent Debtors		GF Balance Sheet	B12600	29/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors		GF Balance Sheet	B12600	29/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	28/10/2024			REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Ca	C11900	28/10/2024	21016777	688.87	J P RUSSEN
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Ca	C11900	28/10/2024	21016777	8,690.30	
Norwich City Council	General Repairs	730020	HRA Repairs	A23000	28/10/2024	21016889	378,572.73	NORWICH CITY SERVICES LTD
Norwich City Council	Kitchens	X95010	Housing & Community Safety HRA Ca		28/10/2024			GASWAY SERVICES LTD
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	28/10/2024			NORWICH CITY SERVICES LTD
Norwich City Council		X90020	Strategy, Engagement & Culture GF C		28/10/2024			CLEAR CONSULTING & DESIGN LTD
Norwich City Council	Occupational Health Support	530020	Personnel Services	A44400	28/10/2024			NORFOLK & NORWICH UNIVERSITY HOSPITALS
Norwich City Council	Postages	520030	Council Elections	A40800	28/10/2024			ROYAL MAIL GROUP PLC
Norwich City Council	Postages	520030 999999	Council Elections	A40800	28/10/2024		830.32	ROYAL MAIL GROUP PLC NORWICH CITY SERVICES LTD
Norwich City Council Norwich City Council	Short Term - Accrued Income Short Term - Accrued Income		GF Balance Sheet GF Balance Sheet	B11600 B11600	28/10/2024			NORWICH CITY SERVICES LTD
Norwich City Council	Void Repairs	730080	HRA Repairs - Void Properties	A23100	28/10/2024			NORWICH CITY SERVICES LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development G		27/10/2024			MESSENGER CONSTRUCTION LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90020	Strategy, Engagement & Culture GF 0		26/10/2024			RenEnergy Limited
Norwich City Council	Day to Day Reps (ES/Prop Grp)		Carrow House	A25700	25/10/2024			ANACO AIR CONDITIONING LTD
Norwich City Council		710120	Neighbourhood Services	A44200	25/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF C	C12500	25/10/2024	21016574	2,500.00	NORFOLK & NORWICH OPERATIC SOCIETY
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Cap	C12500	25/10/2024		1,286.99	CS SOLUTIONS LIMITED
Norwich City Council	Fees & Charges Misc Other	100000	Markets	A90300	25/10/2024		7,850.00	
Norwich City Council	Homelessness	410030	Homelessness	A40200	25/10/2024			REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Other Hired & Contracting Services	550010	Customer Contact Team	A51200	25/10/2024			TALKTALK BUSINESS (DD Payments)
Norwich City Council	Professional Advice/Fees	321025	IT Infrastructure	A51300	25/10/2024			PEOPLESCOUT LIMITED
Norwich City Council	Professional Advice/Fees	160000	Open Spaces	A51300	25/10/2024			EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	Void Repairs	730080	HRA Repairs - Void Properties	A23100	25/10/2024			DOORS PLUS LTD
Norwich City Council	Agency Supply Staff	710170 X90010	Collection Team	A11300 C12500	24/10/2024			REDACTED COMMERCIAL CONFIDENTIALITY T M BROWNE LTD
Norwich City Council Norwich City Council	Exp on Grants Exp on Grants	X90010 X90010	Housing & Community Safety GF Cap Housing & Community Safety GF Cap		24/10/2024			CS SOLUTIONS LIMITED
Norwich City Council	Exp on Grants	X90010 X90010	Housing & Community Safety GF Cap Housing & Community Safety GF Cap		24/10/2024		5,909.10	
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	24/10/2024			REDACTED PERSONAL DATA
Norwich City Council	IT Services - Development Fund	321026	IT Applications	A50600	24/10/2024			NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	IT Software Purchase		Off Street Car Parks	A41400	24/10/2024			FLOWBIRD SMART CITY UK LTD
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	24/10/2024		5,252.70	NORWICH CITY SERVICES LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development G		24/10/2024			GREYSTONE AND MASON LIMITED
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	24/10/2024			BIFFA MUNICIPAL LIMITED
Norwich City Council	Projects	431080	Integrated Waste Management	A49300	24/10/2024	21016642	20,642.70	BIFFA MUNICIPAL LIMITED
Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300	23/10/2024			REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520020	Committee Secretariat	A11300	23/10/2024			REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520020	Committee Secretariat	A11300	23/10/2024			REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	23/10/2024			REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	23/10/2024		2,751.20	
Norwich City Council	Agency Supply Staff	710120	Neighbourhood Services	A11300	23/10/2024			
Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300	23/10/2024			REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550080	Corporate Business Services	A11300	23/10/2024			REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Agency Supply Staff	540010 730020	Procurement Team	A11300 A25200	23/10/2024			REDACTED COMMERCIAL CONFIDENTIALITY VIVID RESOURCING LIMITED
NOTWICH City Council	Asbestos Register Survey	130020	HRA Repairs	A23200	23/10/2024	21010/94	2,000.00	

Named, D.C., Dardi, B. Barborns, M. (2000) Named, D.C., Dardi, B. B. (2000) J. 2000001 J. 200000	Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Name A. Carlord Sunda Rents 11000 Print Social Journal Series AUBIO 2/10/2014 [20:001] 99.14 [E0:001] Print Social Journal Series AUBIO Name A. De Carlord Sunda Rens 110:00 Print Social Journal Series AUBIO 2/10:2014 [20:001] Print Social Journal Series AUBIO <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>									
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Name & Goord Index Proces Store Account Particle Control		Building Rents	410040		A30000	23/10/2024	22004609	646.24	REDACTED PERSONAL DATA
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Neuros Co, Courcel. Busicina Resen. 41040 Privade Space Lassing Scheme A0000 221/0264 201/0262 Privade Lassing Scheme A0000 Neuros Co, Courcel. Budian Resen. 41060 Privade Space Lassing Scheme A0000 221/02264 220/0262 204/0262 424 41 EDACTED PERSONAL DATA Neuros Co, Courcel. Budian Resen. 41060 Privade Space Lassing Scheme A0000 221/02264 220/0262 656.6 PECACTED PERSONAL DATA Neuros Co, Courcel. Budian Resen. 410040 Privade Space Lassing Scheme A0000 221/02264 220/0427 453.11 FEDACTED PERSONAL DATA Neuros Co, Courcel. Budian Resen. 410040 Privade Space Lassing Scheme A0000 221/02264 220/0427 174.21 RESONAL DATA Neuros Co, Courcel. Budian Resen. 410040 Privade Sect Lassing Scheme A0000 221/02264 220/0427 174.21 RESONAL DATA Neuros Co, Courcel. Budian Resen. 410040 Privade Sect Lassing Scheme A0000 221/02264 220/04274 200/04274									
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Novel: Cly Council Buddes, Remis 41040 Private Sector Leasing Scheme A3000 22110224 2204625 BBCA BBCA Clinical Schema A3000 22110224 2204625 BBCA BBCA Clinical Schema A3000 22110224 2204627 BBCA BBCA Clinical Schema A3000 22110224 2204627 BBCA BBCA Clinical Schema A3000 22110224 2204627 BBCA BBCA Clinical Schema A3000 22110224 2204628 Clinical Schema A3000 A3000 A2110224 2204629 Clinical Schema A3000 A3000 A2110224 A200641 Clinical Schema A3000 A2110224 A200631 Clinical Schema A3000 A2110224 A200643 Clinical Schema A3000 A2110224 A200643 Clinical Schema A3000									
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Norwich City CouncilBuilding Rents410040Private Sector Leasing SchemeA3000023/10/202422004664617.70REDACTED PERSONAL DATANorwich City CouncilBuilding Rents410040Private Sector Leasing SchemeA3000023/10/202422004665510.44REDACTED PERSONAL DATANorwich City CouncilBuilding Rents410040Private Sector Leasing SchemeA3000023/10/202422004666699.91REDACTED PERSONAL DATANorwich City CouncilBuilding Rents410040Private Sector Leasing SchemeA3000023/10/202422004666699.91REDACTED PERSONAL DATANorwich City CouncilBuilding Rents410040Private Sector Leasing SchemeA3000023/10/202422004668871.12REDACTED PERSONAL DATANorwich City CouncilBuilding Rents410040Private Sector Leasing SchemeA3000023/10/202422004669601.87REDACTED PERSONAL DATANorwich City CouncilBuilding Rents410040Private Sector Leasing SchemeA3000023/10/202422004670910.73REDACTED PERSONAL DATANorwich City CouncilBuilding Rents410040Private Sector Leasing SchemeA3000023/10/202422004670910.73REDACTED PERSONAL DATANorwich City CouncilBuilding Rents410040Private Sector Leasing SchemeA3000023/10/202422004671760.27REDACTED PERSONAL DATANorwich City CouncilBuilding Rents410040Private Sector Leasing SchemeA3000023/10/2024<									
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Norwich City Council Building Rents 410040 Private Sector Leasing Scheme A30000 23/10/2024 22004673 684.54 REDACTED PERSONAL DATA		Building Rents	410040		A30000	23/10/2024	22004672	867.09	REDACTED PERSONAL DATA
Norwich City Council Building Rents 410040 Private Sector Leasing Scheme A30000 23/10/2024 22004674 844.96 REDACTED PERSONAL DATA	Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024	22004673		REDACTED PERSONAL DATA
	Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024	22004674	844.96	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	410040	Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024	22004680	721.75	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024	22004681	591.60	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024	22004682	739.50	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024		909.61	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024		924.39	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Building Rents Building Rents	410040 410040	Private Sector Leasing Scheme	A30000 A30000	23/10/2024 23/10/2024			REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024		904.44	
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024		892.89	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024		624.30	
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024		869.66	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024	22004702	617.70	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024	22004703	591.48	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024		617.70	
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024		615.38	
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024		754.24	
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024		818.05	
Norwich City Council Norwich City Council	Building Rents Building Rents	410040 410040	Private Sector Leasing Scheme Private Sector Leasing Scheme	A30000 A30000	23/10/2024 23/10/2024		667.78	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000		22004714	826.67	
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024		615.95	
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024		567.30	
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024		871.12	
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024		918.65	
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024		617.70	
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024		706.27	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024		721.82	
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Building Rents	410040 410040	Private Sector Leasing Scheme Private Sector Leasing Scheme	A30000 A30000	23/10/2024			REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme Private Sector Leasing Scheme	A30000 A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040		A30000 A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme Private Sector Leasing Scheme	A30000 A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000 A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
					20/10/2024			

Body Name	Service Label	Cost Centre	Expanditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Building Rents	410040	Expenditure Category Private Sector Leasing Scheme	A30000	23/10/2024		916.84	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024	22004750	673.60	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024	22004751	807.76	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024		545.91	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024		623.35	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024		623.35	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Building Rents Building Rents	410040 410040	Private Sector Leasing Scheme Private Sector Leasing Scheme	A30000 A30000	23/10/2024 23/10/2024			REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024	22004768	790.43	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024		716.33	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024		942.05	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024	22004774	760.89	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024	22004775	905.81	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024	22004776	651.21	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024		727.81	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024		905.81	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024		760.89	
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024		793.20	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024		905.81	REDACTED PERSONAL DATA
Norwich City Council	Building Rents Building Rents	410040 410040	Private Sector Leasing Scheme	A30000 A30000	23/10/2024 23/10/2024			REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024		787.68	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024		1,038.30	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024	22004799	895.09	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024	22004800	751.87	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024	22004801	751.87	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024		644.96	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents Building Rents	410040 410040	Private Sector Leasing Scheme	A30000 A30000	23/10/2024 23/10/2024			REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council			Private Sector Leasing Scheme					
Norwich City Council	Building Rents	410040 410040	Private Sector Leasing Scheme	A30000 A30000	23/10/2024 23/10/2024			REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Building Rents Building Rents	410040	Private Sector Leasing Scheme Private Sector Leasing Scheme	A30000 A30000	23/10/2024			REDACTED PERSONAL DATA
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Norwich City Council B Norwich City Council B	Building Rents Suilding Rents Suildi	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Expenditure Category Expenditure Category Private Sector Leasing Scheme Private Sector Leasing S	Account A30000	Accounting Date 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	22004815 22004816 22004817 22004817 22004818 22004818 22004829 22004820 22004821 22004821 22004823 22004823 22004824 22004825 22004826 22004826 22004828 22004828	932.13 898.84 590.10 741.17 1.098.58 565.94 732.39 583.69 925.47 746.70 807.69 645.75 807.69 559.17	Vendor Name Vendor Name REDACTED PERSONAL DATA
Norwich City Council B Norwich City Council B	Building Rents	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Private Sector Leasing Scheme	A30000 A30000 A30000 A30000 A30000 A30000 A30000 A30000 A30000 A30000 A30000 A30000 A30000 A30000 A30000 A30000 A30000 A30000 A30000	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	22004815 22004816 22004817 22004817 22004818 22004818 22004829 22004820 22004821 22004821 22004823 22004823 22004824 22004825 22004826 22004826 22004828 22004828	639.17 932.13 898.84 590.10 741.17 1.098.58 565.94 732.39 925.47 746.70 807.69 645.75 807.69 807.69	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council B Norwich City Council B	Building Rents Suilding Rents Building Rents	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Private Sector Leasing Scheme Private Sector Leasing Scheme	A30000 A30000 A30000 A30000 A30000 A30000 A30000 A30000 A30000 A30000 A30000 A30000 A30000 A30000 A30000 A30000 A30000	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	22004816 22004817 22004818 22004818 22004819 22004820 22004820 22004822 22004822 22004823 22004823 22004825 22004825 22004826 22004826 22004827 22004828	932.13 898.84 590.10 741.17 1.098.58 565.94 732.39 583.69 925.47 746.70 807.69 645.75 807.69 559.17	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council B Norwich City Council B	Building Rents Suilding Rents	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Private Sector Leasing Scheme Private Sector Leasing Scheme	A30000 A30000 A30000 A30000 A30000 A30000 A30000 A30000 A30000 A30000 A30000 A30000 A30000 A30000 A30000 A30000 A30000	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	22004817 22004818 22004818 22004819 22004820 22004821 22004821 22004823 22004823 22004823 22004824 22004825 22004826 22004828 22004828 22004828	898.84 590.10 741.17 1,098.58 565.94 732.39 583.69 925.47 746.70 807.69 645.75 807.69 559.17	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council E Norwich City Council B Norwich City Council B	Building Rents Uilding Rents UIII Rents UIII Rents UIII Rents UIII RENTS UIII RENTS UIIII RENTS UIIIII RENTS UIIII RENTS U	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Private Sector Leasing Scheme Private Sector Leasing Scheme	A30000 A30000 A30000 A30000 A30000 A30000 A30000 A30000 A30000 A30000 A30000 A30000 A30000 A30000 A30000 A30000	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	22004818 22004818 22004819 22004819 22004820 22004821 22004822 22004822 22004823 22004825 22004825 22004826 22004827 22004828 22004828	590.10 741.17 1.098.88 565.94 732.39 925.47 746.70 807.69 645.75 807.69 559.17	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council B Norwich City Council B	Building Rents Suilding Rents Building Rents	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Private Sector Leasing Scheme Private Sector Leasing Scheme	A30000 A30000 A30000 A30000 A30000 A30000 A30000 A30000 A30000 A30000 A30000 A30000 A30000 A30000 A30000	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	22004818 22004819 22004820 22004820 22004821 22004822 22004823 22004823 22004825 22004825 22004826 22004826 22004827 22004828	741.17 1,098.58 565.94 732.39 583.69 925.47 746.70 807.69 645.75 807.69 559.17	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council B Norwich City Council B	Building Rents Suilding Rents Building Rents	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Private Sector Leasing Scheme Private Sector Leasing Scheme	A30000 A30000 A30000 A30000 A30000 A30000 A30000 A30000 A30000 A30000 A30000 A30000	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	22004820 22004821 22004822 22004823 22004823 22004824 22004825 22004825 22004826 22004827 22004828 22004828	565.94 732.39 583.69 925.47 746.70 807.69 645.75 807.69 559.17	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council B Norwich City Council B	Building Rents Suilding Rents Building Rents	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Private Sector Leasing Scheme Private Sector Leasing Scheme	A30000 A30000 A30000 A30000 A30000 A30000 A30000 A30000 A30000 A30000 A30000	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	22004821 22004823 22004823 22004824 22004825 22004826 22004826 22004827 22004828 22004828	732.39 583.69 925.47 746.70 807.69 645.75 807.69 559.17	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council B Norwich City Council B	Suilding Rents Suilding Rents	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Private Sector Leasing Scheme Private Sector Leasing Scheme	A30000 A30000 A30000 A30000 A30000 A30000 A30000 A30000 A30000 A30000	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	22004822 22004823 22004824 22004825 22004825 22004827 22004827 22004828 22004829	583.69 925.47 746.70 807.69 645.75 807.69 559.17	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council B Norwich City Council B	Building Rents Uilding Rents UIIding Rents UIIIding Rents UIIIIding Rents UIIIIIding Rents UIIIIIding Rents UIIIIding Rents UIIIIding Rents UIIIIding Rents UIIIIIding Rents UIIIIIding Rents UIIIIding	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Private Sector Leasing Scheme Private Sector Leasing Scheme	A30000 A30000 A30000 A30000 A30000 A30000 A30000 A30000 A30000	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	22004823 22004824 22004825 22004826 22004827 22004828 22004828 22004829	925.47 746.70 807.69 645.75 807.69 559.17	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council E Norwich City Council B Norwich City Council B	Building Rents Building Rents	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Private Sector Leasing Scheme Private Sector Leasing Scheme	A30000 A30000 A30000 A30000 A30000 A30000 A30000 A30000	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	22004824 22004825 22004826 22004827 22004828 22004828 22004829	746.70 807.69 645.75 807.69 559.17	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council B Norwich City Council B	Juilding Rents Juilding Rents Juilding Rents Juilding Rents Juilding Rents Juilding Rents Juilding Rents Juilding Rents Juilding Rents Juilding Rents	410040 410040 410040 410040 410040 410040 410040 410040 410040 410040	Private Sector Leasing Scheme Private Sector Leasing Scheme	A30000 A30000 A30000 A30000 A30000 A30000 A30000	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	22004825 22004826 22004827 22004828 22004828 22004829	807.69 645.75 807.69 559.17	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council B Norwich City Council Norwich City Council	Building Rents Building Rents Building Rents Building Rents Building Rents Building Rents Building Rents Building Rents Building Rents Building Rents	410040 410040 410040 410040 410040 410040 410040 410040 410040	Private Sector Leasing Scheme Private Sector Leasing Scheme	A30000 A30000 A30000 A30000 A30000 A30000	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	22004826 22004827 22004828 22004829	645.75 807.69 559.17	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council B Norwich City Council B	Building Rents Building Rents Building Rents Building Rents Building Rents Building Rents Building Rents Building Rents	410040 410040 410040 410040 410040 410040 410040 410040	Private Sector Leasing Scheme Private Sector Leasing Scheme Private Sector Leasing Scheme Private Sector Leasing Scheme Private Sector Leasing Scheme	A30000 A30000 A30000 A30000 A30000	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	22004827 22004828 22004829	807.69 559.17	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council B Norwich City Council B	Building Rents Building Rents Building Rents Building Rents Building Rents Building Rents Building Rents Building Rents	410040 410040 410040 410040 410040 410040 410040	Private Sector Leasing Scheme Private Sector Leasing Scheme Private Sector Leasing Scheme Private Sector Leasing Scheme	A30000 A30000 A30000 A30000	23/10/2024 23/10/2024 23/10/2024	22004828 22004829	559.17	REDACTED PERSONAL DATA
Norwich City Council B Norwich City Council B	Building Rents Building Rents Building Rents Building Rents Building Rents Building Rents Building Rents	410040 410040 410040 410040 410040 410040	Private Sector Leasing Scheme Private Sector Leasing Scheme Private Sector Leasing Scheme	A30000 A30000 A30000	23/10/2024 23/10/2024	22004829		
Norwich City Council B Norwich City Council B	Building Rents Building Rents Building Rents Building Rents Building Rents Building Rents	410040 410040 410040 410040	Private Sector Leasing Scheme Private Sector Leasing Scheme	A30000 A30000	23/10/2024		559.17	
Norwich City Council B Norwich City Council B	Building Rents Building Rents Building Rents Building Rents Building Rents	410040 410040 410040	Private Sector Leasing Scheme	A30000				REDACTED PERSONAL DATA
Norwich City Council B Norwich City Council B Norwich City Council B Norwich City Council B Norwich City Council B	Building Rents Building Rents Building Rents Building Rents	410040 410040						REDACTED PERSONAL DATA
Norwich City Council B Norwich City Council B Norwich City Council B Norwich City Council B	Building Rents Building Rents Building Rents	410040	Private Sector Leasing Scheme	100000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council B Norwich City Council B Norwich City Council B	Building Rents Building Rents			A30000 A30000	23/10/2024 23/10/2024			REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council B Norwich City Council B	Building Rents		Private Sector Leasing Scheme Private Sector Leasing Scheme	A30000 A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council B			Private Sector Leasing Scheme	A30000 A30000	23/10/2024			REDACTED PERSONAL DATA
		410040	Private Sector Leasing Scheme	A30000 A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council B			Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
			Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
			Private Sector Leasing Scheme	A30000	23/10/2024		798.82	REDACTED PERSONAL DATA
			Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
			Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
			Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
			Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
			Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
			Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council B	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024		3,491.12	REDACTED PERSONAL DATA
Norwich City Council B	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024	22004846	2,485.21	REDACTED PERSONAL DATA
Norwich City Council B	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024	22004847	798.82	REDACTED PERSONAL DATA
Norwich City Council B	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024	22004848	2,366.86	REDACTED PERSONAL DATA
Norwich City Council B	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024	22004849		REDACTED PERSONAL DATA
			Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
Norwich City Council B			Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
			Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
			Private Sector Leasing Scheme	A30000	23/10/2024			REDACTED PERSONAL DATA
			Housing & Community Safety HRA Ca	C12250	23/10/2024			DUCTCLEAN (UK) LIMITED
			Housing & Community Safety HRA Ca	C12250	23/10/2024			DUCTCLEAN (UK) LIMITED
			Housing & Community Safety HRA Ca	C11900	23/10/2024			JKA HOME SOLUTIONS
			Housing & Community Safety HRA Ca	C11900	23/10/2024			JKA HOME SOLUTIONS
			Head of Housing	A48610	23/10/2024			ASSOCIATION OF RETAINED COUNCIL HOUSING
		410045	Syrian Refugee Programme	A20300	23/10/2024			HYSPEK PROPERTY MAINTENANCE LTD
			Private Sector Leasing Scheme	A20300	23/10/2024 23/10/2024			REDACTED PERSONAL DATA
			Private Sector Leasing Scheme	A20300 C10700	23/10/2024			REDACTED PERSONAL DATA DODD GROUP (EASTERN) LTD
			Housing & Community Safety HRA Ca Housing & Community Safety HRA Ca		23/10/2024			DODD GROUP (EASTERN) LTD
			Housing & Community Safety HRA Ca		23/10/2024			DUCTCLEAN (UK) LIMITED
			IT Infrastructure	A50400	23/10/2024			PHOENIX SOFTWARE LTD
			Street Cleansing	A22300	23/10/2024			AA SHEET METAL LTD
		431080	Integrated Waste Management	A51200	23/10/2024			TMA BARK SUPPLIES LIMITED
		514010	Internal Audit	A51200	23/10/2024			SOUTH NORFOLK DISTRICT COUNCIL
			Housing Property Services	A51200	23/10/2024			Interim Partners T/A New Street Consulting Group
				A49300	23/10/2024			BROADLAND PRODUCTS LTD
			Housing & Community Safety HRA Ca	C11600	23/10/2024			DUCTCLEAN (UK) LIMITED
			HRA Repairs - Void Properties	A23100	23/10/2024			NORWICH CITY SERVICES LTD
			Housing & Community Safety HRA Ca	C10300	23/10/2024			DUCTCLEAN (UK) LIMITED
			Rents - Shops & Shop Flats	A41600	22/10/2024		675.00	RIGHTMOVE GROUP LIMITED
		512020	Corporate & Commercial Service	A11300	22/10/2024			REDACTED COMMERCIAL CONFIDENTIALITY
		520015	Electoral Registration	A11300	22/10/2024			REDACTED COMMERCIAL CONFIDENTIALITY
				C12500	22/10/2024		9,664.45	R R KERSHAW BUILDERS LIMITED
			HRA Repairs	A23600	22/10/2024		129,925.12	GASWAY SERVICES LTD
			Open Spaces	A20300	22/10/2024	21016448		PANKS ENGINEERS LTD

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	421020	Mousehold Heath Conservators	A51200	22/10/2024		713.80 STREETMASTER PRODUCTS (SOUTH WALES) LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	22/10/2024		8,293.97 NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	22/10/2024		14,410.80 NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	22/10/2024		3,405.24 NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	22/10/2024	21016437	4,399.81 NORWICH CITY SERVICES LTD
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	21/10/2024	21016273	1,814.25 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	21/10/2024		2,065.35 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Door Access Controls	X95010	Housing & Community Safety HRA Ca	C11200	21/10/2024		10,035.67 ALPHATRACK SYSTEMS LTD
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF C		21/10/2024		1,325.00 ST MATTHEWS PCC
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF C		21/10/2024		2,500.00 ALIVE CHURCH NORWICH
Norwich City Council		730020	HRA Repairs	A23600	21/10/2024		1,535.40 IMPACT RENEWABLES LTD
Norwich City Council	Health and Safety	710090	Housing Property Services	A22600	21/10/2024		3,442.20 Raymond Bone T/A Construction Safety Consultants
Norwich City Council	Homelessness	410030	Homelessness	A40200	21/10/2024		2,590.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	21/10/2024		4,320.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		X90050 X90020	Environment Services GF Capital Strategy, Engagement & Culture GF C	C10100 C10100	21/10/2024 21/10/2024		6,338.25 KOMPAN LTD 618.90 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Postages	520030	Council Elections	A40800	21/10/2024		1,100.55 ROYAL MAIL GROUP PLC
Norwich City Council	Purchase of Equipment	290000	City Hall	A40800 A42700	21/10/2024		1,500.00 LINK RADIO SERVICES LIMITED
Norwich City Council		999999	GF Balance Sheet	B12600	21/10/2024		1,120.33 REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors		GF Balance Sheet	B12600	21/10/2024		500.00 REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors		GF Balance Sheet	B12600	21/10/2024		993.61 REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors		GF Balance Sheet	B12600	21/10/2024		517.63 REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors		GF Balance Sheet	B12600	21/10/2024		522.25 REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors		GF Balance Sheet	B12600	21/10/2024		502.55 REDACTED PERSONAL DATA
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	20/10/2024	21016206	2,017.65 NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	19/10/2024		801.00 JOHN E WRIGHT & CO LIMITED
Norwich City Council		999999	GF Balance Sheet	B15800	18/10/2024	21016739	3,750.00 BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Ca	C11900	18/10/2024	21017331	6,837.37 ASPIRE ADAPTATIONS LIMITED
Norwich City Council	Litter Bins	431020	Street Cleansing	A22300	18/10/2024	21016182	780.00 T & B BLASTING SERVICES LIMITED
Norwich City Council	Litter Bins	431020	Street Cleansing	A22300	18/10/2024		1,100.00 BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council		X90020	Strategy, Engagement & Culture GF C		18/10/2024		5,033.00 BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council		X90080	Property & Economic Development G	C10100	18/10/2024		3,125.00 BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	Other Hired & Contracting Services		Mousehold Heath Conservators	A51200	18/10/2024		1,360.00 TCV
Norwich City Council	Other Hired & Contracting Services	160000	Open Spaces	A51200	18/10/2024		2,720.00 TCV
Norwich City Council	Property Repairs, Maintenance & A		HRA Repairs	A20100	18/10/2024		935.00 DOORS PLUS LTD
Norwich City Council	Street Furniture Mtce	431020	Street Cleansing	A28000	18/10/2024		1,200.00 BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Street Furniture Mtce	431020	Street Cleansing	A28000	18/10/2024		1,000.00 BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Taxi Contract	540010	Procurement Team	A31300	18/10/2024		1,320.80 GOLDSTAR NORWICH LTD
Norwich City Council Norwich City Council	Whole House Improvements Disabled Adaptations	X95010 X95010	Housing & Community Safety HRA Ca Housing & Community Safety HRA Ca		18/10/2024 17/10/2024		12,119.07 GASWAY SERVICES LTD 5.909.10 COOKES HEATING LTD
Norwich City Council	Door Access Controls	X95010 X95010	Housing & Community Safety HRA Ca	C11200	17/10/2024		8,460.58 ALPHATRACK SYSTEMS LTD
Norwich City Council	Door Access Controls	X95010	Housing & Community Safety HRA Ca	C11200	17/10/2024		9.697.46 ALPHATRACK SYSTEMS LTD
Norwich City Council	Door Access Controls	X95010	Housing & Community Safety HRA Ca	C11200	17/10/2024	21016139	9,816.53 ALPHATRACK SYSTEMS LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety FICA Cap		17/10/2024		1.337.72 UNIQUE ADAPTATIONS LIMITED
Norwich City Council	Legal Expenses	521010	Legal Services	A47600	17/10/2024		74,716,79 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		X90020	Strategy, Engagement & Culture GF (C10100	17/10/2024		3,684.21 BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	Projects	710030	Tenancy Services & Income Manager		17/10/2024		3.244.50 APEX SIGNS & ENGRAVING
Norwich City Council	Schedule of Rates/Dayworks	721020	Estates Management	A24000	17/10/2024		680.00 TCV
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	17/10/2024	21016085	571.76 GASWAY SERVICES LTD
Norwich City Council	Staff Training Expenses	710020	Head of Housing	A10800	17/10/2024		3,100.00 TPC HEALTH LIMITED
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	16/10/2024	21016031	2,730.95 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520020	Committee Secretariat	A11300	16/10/2024		675.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520020	Committee Secretariat	A11300	16/10/2024		855.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	16/10/2024		563.68 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	16/10/2024		728.16 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710120	Neighbourhood Services	A11300	16/10/2024		539.85 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550080	Corporate Business Services	A11300	16/10/2024		896.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	610015	Development & City Services	A11300	16/10/2024		11,880.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	512020	Corporate & Commercial Service	A11300	16/10/2024		4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	16/10/2024		813.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	16/10/2024		1,723.08 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Asbestos Register Survey	730020	HRA Repairs	A25200	16/10/2024		761.74 ENVIRONTEC LIMITED
Norwich City Council		999999	GF Balance Sheet	B15800	16/10/2024		47,709.96 PLANTSCAPE TREE SERVICES LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Ca		16/10/2024		6,843.44 ARK PROPERTY SERVICES LTD
Norwich City Council	DPP Printing Costs	190710	St Andrews & Blackfriars Halls	A47500 A23700	16/10/2024		5,334.00 THE CLICK DESIGN CONSULTANTS LIMITED 7,696.80 NORWICH CITY SERVICES LTD
Norwich City Council	Environmental Improvements	710120 X90010	Neighbourhood Services Housing & Community Safety GF Cap		16/10/2024 16/10/2024		10,042.54 JKA HOME SOLUTIONS
Norwich City Council Norwich City Council	Exp on Grants IT Services - Contract Charge		IT Applications	A50400	16/10/2024		1,500.00 PROACTIS LIMITED
Information City Council	The offices - contract challge	321020		A30400	10/10/2024	2101/243	

Namedia Constanti April Co	Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
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Strandt, Dr., Caroll, Davis Dar, Barg, B.S., Prog., B.S., Belland, M.S., Marker, S.M., Strandt, S.M., Mark, J. (1990). 11102004 1101204 1101204	Norwich City Council					16/10/2024	21016073		
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	Norwich City Council							2,530.00	EMS Lifts Ltd
	Norwich City Council								

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date System Reference	Line Amount SUM Vendor Name
Norwich City Council	Fire Prevention Works	730020	HRA Repairs	A24800	11/10/2024 21016007	4.934.00 CAMBRIDGE FIRE RESEARCH LIMITED
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	11/10/2024 21010007	515.00 CLOSOMAT LTD
Norwich City Council	Property Repairs, Maintenance & A	160000	Open Spaces	A20200	11/10/2024 21015357	764.00 APEX SIGNS & ENGRAVING
Norwich City Council	Publicity Materials	431080	Integrated Waste Management	A41700	11/10/2024 21015960	1,900.00 NORWICH CITY FOOTBALL CLUB
Norwich City Council	Security Imps Elderly/Disabled	730022	HRA Disabled Adaptations	A24600	11/10/2024 21015912	1,946.28 NORWICH CITY SERVICES LTD
Norwich City Council	Security Imps Elderly/Disabled	730022	HRA Disabled Adaptations	A24600	11/10/2024 21015997	1,272.73 NORWICH CITY SERVICES LTD
Norwich City Council	Security Imps Elderly/Disabled	730022	HRA Disabled Adaptations	A24600	11/10/2024 21015997	4,441.14 NORWICH CITY SERVICES LTD
Norwich City Council	Security Imps Elderly/Disabled	730022	HRA Disabled Adaptations	A24600	11/10/2024 21016001	7,460.33 NORWICH CITY SERVICES LTD
Norwich City Council	Security Imps Elderly/Disabled	730022	HRA Disabled Adaptations	A24600	11/10/2024 21016004	13,053.72 NORWICH CITY SERVICES LTD
Norwich City Council	Agency Supply Staff	550080	Corporate Business Services	A11300	10/10/2024 21015704	896.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Ca	C11900	10/10/2024 21015774	7,522.12 STEVEN HOLDINGS LTD
Norwich City Council	Empty Rating	410040	Private Sector Leasing Scheme	A29800	10/10/2024 21015697	1,959.45 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Empty Rating Exp on Grants	410045 X90020	Syrian Refugee Programme	A29800 C12500	10/10/2024 21015697 10/10/2024 21015731	2,845.74 NORWICH CITY COUNCIL-1 1.480.00 NORFOLK POLONIA CIC
		X90020 X90020	Strategy, Engagement & Culture GF C Strategy, Engagement & Culture GF C	C12500	10/10/2024 21015731	2,157.00 THE NR5 PROJECT
Norwich City Council Norwich City Council	Exp on Grants Exp on Grants	X90020 X90010	Housing & Community Safety GF Cap		10/10/2024 21013732	4,754.03 CS SOLUTIONS LIMITED
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	10/10/2024 21010781	555.00 REDACTED PERSONAL DATA
Norwich City Council	Inspection (Electrical Equipt)	730020	HRA Repairs	A42600	10/10/2024 21015857	11,564.40 GASWAY SERVICES LTD
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	10/10/2024 21015671	17,950.00 TRANSOFT SOLUTIONS (UK) LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development G	C10100	10/10/2024 21015699	50,906.76 DRAPER & NICHOLS LTD
Norwich City Council	Other Hired & Contracting Services		IT Applications	A51200	10/10/2024 21015723	2,200.00 IDOX SOFTWARE LIMITED
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	10/10/2024 21016295	2,692.44 INTEGRATED WATER SERVICES LTD
Norwich City Council	Water Service Testing	730020	HRA Repairs	A30200	10/10/2024 21015822	1,168.50 INTEGRATED WATER SERVICES LTD
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	09/10/2024 21015653	2,748.95 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520020	Committee Secretariat	A11300	09/10/2024 21015654	665.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520020	Committee Secretariat	A11300	09/10/2024 21015655	847.50 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	09/10/2024 21015677	758.80 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	09/10/2024 21015678	728.16 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	09/10/2024 21015679	813.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710120	Neighbourhood Services	A11300	09/10/2024 21015730	677.10 REDACTED COMMERCIAL CONFIDENTIALITY 1.723.08 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	540010 730020	Procurement Team HRA Repairs	A11300 A25200	09/10/2024 21015783 09/10/2024 21015656	1,723.08 REDACTED COMMERCIAL CONFIDENTIALITY 2,018.90 VIVID RESOURCING LIMITED
Norwich City Council Norwich City Council	Asbestos Register Survey Asbestos Register Survey	730020	HRA Repairs	A25200 A25200	09/10/2024 21015656	1.414.66 ENVIRONTEC LIMITED
Norwich City Council	Compliance Works (Revenue)	730020	HRA Repairs	A26100	09/10/2024 21015788	742.01 ENVIRONTEC LIMITED
Norwich City Council	Dilapidation	220000	Investment Properties	A20400	09/10/2024 21015709	1,500.00 ROCHE CHARTERED SURVEYORS
Norwich City Council	Dilapidation	220000	Investment Properties	A20400	09/10/2024 21015710	1,072.50 ROCHE CHARTERED SURVEYORS
Norwich City Council	Dilapidation	210000	Economic Development	A20400	09/10/2024 21016008	1,200.00 ROCHE CHARTERED SURVEYORS
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Cap	C12500	09/10/2024 21015742	9,587.95 JKA HOME SOLUTIONS
Norwich City Council	General Repairs & Mtce	160000	Open Spaces	A20300	09/10/2024 21015674	1,650.00 ELITE EQUIPMENT SERVICES & SALES LTD
Norwich City Council	General Repairs & Mtce	100000	Markets	A20300	09/10/2024 21015675	4,527.24 COOKS BLINDS AND SHUTTERS LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90070	Planning & Regulatory Services GF C	C10100	09/10/2024 21015657	39,758.30 PLANTSCAPE TREE SERVICES LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GI	C10100	09/10/2024 21016377	37,113.11 MESSENGER CONSTRUCTION LTD
Norwich City Council	Professional Advice/Fees	710090	Housing Property Services	A51300	09/10/2024 21015646	1,500.00 Interim Partners T/A New Street Consulting Group
Norwich City Council	Professional Advice/Fees	220000	Investment Properties	A51300	09/10/2024 21016386	1,545.00 SPIRE SOLICITORS LLP
Norwich City Council		160000	Open Spaces	A20200	09/10/2024 21015681	2,100.00 ELITE EQUIPMENT SERVICES & SALES LTD
Norwich City Council	Staff Training Expenses	610015	Development & City Services	A10800	09/10/2024 21017178	5,000.00 UNIVERSITY COLLEGE LONDON
Norwich City Council Norwich City Council	Void Repairs Whole House Improvements	730080 X95010	HRA Repairs - Void Properties Housing & Community Safety HRA Ca	A23100 C10300	09/10/2024 21015786 09/10/2024 21015784	3,256.11 CLC CONTRACTORS LTD 1,936.99 CLC CONTRACTORS LTD
Norwich City Council	Agency Supply Staff	710020	Head of Housing	A11300	09/10/2024 21015784	2,100.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	512020	Corporate & Commercial Service	A11300 A11300	08/10/2024 21015561	4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	320100	Head of Transformation	A11300	08/10/2024 21015581	4,680.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Ca	C11900	08/10/2024 21015745	7,595.04 CS SOLUTIONS LIMITED
Norwich City Council	General Repairs	730020	HRA Repairs	A23000	08/10/2024 21015594	378,572.73 NORWICH CITY SERVICES LTD
Norwich City Council	Intangible Fixed Assets	X90030	Resources GF Capital	C12400	08/10/2024 21015520	29,162.50 BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90070	Planning & Regulatory Services GF C	C10100	08/10/2024 21016496	5,159.84 AMEY LG LTD
Norwich City Council	New Tree Planting	160000	Open Spaces	A28600	08/10/2024 21015570	9,446.41 NORWICH CITY SERVICES LTD
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	08/10/2024 21015533	1,455.39 TMA BARK SUPPLIES LIMITED
Norwich City Council	Professional Advice/Fees	710020	Head of Housing	A51300	08/10/2024 21015612	13,277.50 TILE HILL INTERIM & EXECUTIVE LTD
Norwich City Council	Schedule of Rates/Dayworks	721020	Estates Management	A24000	08/10/2024 21015573	667.79 NORWICH CITY SERVICES LTD
Norwich City Council	Schedule of Rates/Dayworks	721020	Estates Management	A24000	08/10/2024 21015575	573.59 NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	08/10/2024 21015842	11,617.06 NORWICH CITY SERVICES LTD
Norwich City Council	Street Furniture Mtce	431020	Street Cleansing	A28000	08/10/2024 21015622	550.00 BEN WILLIS COMMERCIAL LANDSCAPING LTD 3.589.78 RAW GEMSTONE JEWELLERY - SOPHIE DANIELS
Norwich City Council	Surrender of Lease Void Repairs	100000 730020	Markets HRA Repairs	A42550 A23100	08/10/2024 21015569 08/10/2024 21015593	3,589.78 RAW GEMSTONE JEWELLERY - SOPHIE DANIELS 222.656.40 NORWICH CITY SERVICES LTD
Norwich City Council Norwich City Council	Void Repairs	730020	HRA Repairs - Void Properties	A23100 A23100	08/10/2024 21015593	33,398.46 NORWICH CITY SERVICES LTD
Norwich City Council	Whole House Improvements	X95010	Housing & Community Safety HRA Ca	C10300	08/10/2024 21015597	1,451.06 GASWAY SERVICES LTD
Norwich City Council	Whole House Improvements	X95010 X95010	Housing & Community Safety HRA Ca		08/10/2024 21013826	15,902.93 GASWAY SERVICES LTD
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	07/10/2024 21015538	1.378.83 REDACTED COMMERCIAL CONFIDENTIALITY
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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	Agency Supply Staff	510050	Professional Finance	A11300	07/10/2024	21015541		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Day to Day Reps (ES/Prop Grp)	220000	Investment Properties	A25700	07/10/2024	21015552		ADCOCK REFRIGERATION & AIR CONDITIONING
Norwich City Council	Day to Day Reps (ES/Prop Grp)	170000	Community Centres	A25700	07/10/2024	21015586		MD FIRE SOLUTIONS LIMITED
Norwich City Council	Day to Day Reps (ES/Prop Grp)	170000	Community Centres	A25700	07/10/2024			MD FIRE SOLUTIONS LIMITED
Norwich City Council	Fees Other Professional Bodies	630010	Environmental Strategy	A48610	07/10/2024	21015729		SYNFO LIMITED
Norwich City Council	Grants - Main ex SLA's		Head of Housing	A46300	07/10/2024			NORFOLK COMMUNITY LAW SERVICE LTD
Norwich City Council	Grants - Special Projects	420070	Financial Inclusion	A45600	07/10/2024	21015506	88,970.50	NORFOLK COMMUNITY LAW SERVICE LTD
Norwich City Council	Homelessness	410030	Homelessness	A40200	07/10/2024	21016194	1,180.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	07/10/2024	21016194	3,510.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	07/10/2024	21016971	1,890.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	07/10/2024	21016974	1,260.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	07/10/2024	21016974		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	07/10/2024			REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		Homelessness	A40200	07/10/2024			REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services - Development Fund		IT Applications	A50600	07/10/2024			RISUAL LIMITED
Norwich City Council	IT Software Purchase	644050	On Street Operations	A41400	07/10/2024			FLOWBIRD SMART CITY UK LTD
Norwich City Council	IT Software Purchase	160000	Open Spaces	A41400	07/10/2024			FLOWBIRD SMART CITY UK LTD
Norwich City Council	IT Software Purchase		Off Street Car Parks	A41400	07/10/2024			FLOWBIRD SMART CITY UK LTD
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	07/10/2024			BUZZ-OFF LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development G	C10100	07/10/2024			MARK FITZSIMMONS ASSOCIATES LIMITED
Norwich City Council	Postages	520030	Council Elections	A40800	07/10/2024			ROYAL MAIL GROUP PLC
Norwich City Council	Promotions and Events	610010	Economic Development Unit	A40700	07/10/2024			
Norwich City Council	Purchase of Land & Buildings	X95060	Housing Delivery HRA Capital	C10000	07/10/2024			LPC1 COUTTS - PROTECT TWENTY FOUR LIMITED
Norwich City Council	Short Term - Housing Rent Debtors	999999 999999	GF Balance Sheet	B12600	07/10/2024	22004532		REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors		GF Balance Sheet	B12600	07/10/2024	22004535		REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999 410030	GF Balance Sheet	B12600 A40200	07/10/2024	22004537 21016177	2.030.00	REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Homelessness Homelessness	410030	Homelessness Homelessness	A40200 A40200	06/10/2024	21016177		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	06/10/2024			REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Rental Property Service Charge	220000	Investment Properties	A28900	06/10/2024			SM AT PLEAS PROPERTIES LTD
Norwich City Council	DPP Printing Costs	550040	Customer Support Team	A47500	04/10/2024			RICOH UK LIMITED
Norwich City Council	Electricity	710230	Void Dwelling Management	A47300 A27000	04/10/2024			OVO ENERGY LIMITED
Norwich City Council	Electricity	710230	Void Dwelling Management	A27000	04/10/2024	21015846		OVO ENERGY LIMITED
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF C		04/10/2024			OAK GROVE COMMUNITY CHURCH
Norwich City Council	Grants - Special Projects	420142	Shared Prosperity Fund	A45600	04/10/2024			NORFOLK COUNTY COUNCIL
Norwich City Council	IT Services - Contract Charge	321025	IT Infrastructure	A50400	04/10/2024			ORACLE CORPORATION UK LTD
Norwich City Council	New Constructn/Convrsn/Renovtn		Property & Economic Development GI		04/10/2024			IW GROUP SERVICES (UK) LIMITED
Norwich City Council	Other Distribution Services		Innovation & Improvement Team	A49000	04/10/2024	21015447	1,313.24	CAVALIER MAILING SERVICES
Norwich City Council	Advertising General	620060	Development Management	A41600	03/10/2024			NEWSQUEST MEDIA GROUP
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	03/10/2024	21015382		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	03/10/2024	21015382	1,635.84	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	03/10/2024	21015456	650.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	03/10/2024		3,017.75	REDACTED PERSONAL DATA
Norwich City Council	Day to Day Reps (ES/Prop Grp)	220000	Investment Properties	A25700	03/10/2024	21015414	1,750.00	NORTH & HAWKINS LTD
Norwich City Council	Disabled Adaptations		Housing & Community Safety HRA Ca	C11900	03/10/2024			COOKES HEATING LTD
Norwich City Council	Exp on Grants		Housing & Community Safety GF Cap	C12500	03/10/2024			NORSE EASTERN LTD
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF C		03/10/2024			EATON PARK COMMUNITY ASSOCIATION
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF C		03/10/2024			COMMUNITY ACTION NORWICH
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Cap	C12500	03/10/2024			COOKES HEATING LTD
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	03/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Grants - Main ex SLA's	420060	Commissioning	A46300	03/10/2024		5,075.00	NORFOLK COUNTY COUNCIL
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	03/10/2024			BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	IT Services - Contract Charge		IT Applications	A50400	03/10/2024			PROACTIS LIMITED
Norwich City Council	Purchase of Equipment	643040	Multi-Storey Car Parks	A42700	03/10/2024	21015535		
Norwich City Council	Rental Property Service Charge	220000	Investment Properties	A28900	03/10/2024	21015336		ACM DEVELOPMENTS (NFK) LIMITED
Norwich City Council	Rental Property Service Charge	220000	Investment Properties	A28900	03/10/2024	21015457		ACM DEVELOPMENTS (NFK) LIMITED
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	02/10/2024	21015310		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	02/10/2024	21015310		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	310020	Communications Team	A11300	02/10/2024			
Norwich City Council	Agency Supply Staff	520020	Committee Secretariat	A11300	02/10/2024			
Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300	02/10/2024			REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	301020	Chief Executive	A11300	02/10/2024			
Norwich City Council	Agency Supply Staff	520020	Committee Secretariat	A11300	02/10/2024			REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	620046	East Norwich Programme Mngmnt	A11300	02/10/2024			REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	02/10/2024			
Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300	02/10/2024			REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Agency Supply Staff	710120 515030	Neighbourhood Services Operational Finance	A11300 A11300	02/10/2024			REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
INOTWICH CITY COUNCIL	Agency Supply Staff	010030	Operational Finance	A11300	02/10/2024	21010000	813.00	

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM Vendor Name
Norwich City Council	Agency Supply Staff	530020	Personnel Services	A11300	02/10/2024		2.928.56 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300	02/10/2024		2.914.28 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	420150	Neighbourhood Operations	A11300	02/10/2024		2,820.73 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550080	Corporate Business Services	A11300	02/10/2024		672.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	02/10/2024		1,723.08 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710120	Neighbourhood Services	A11300	02/10/2024		677.10 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	02/10/2024		1,414.50 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	320100	Head of Transformation	A11300	02/10/2024	21016466	9,114.90 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Asbestos Register Survey	730020	HRA Repairs	A25200	02/10/2024		2,018.45 VIVID RESOURCING LIMITED
Norwich City Council	Day to Day Reps (ES/Prop Grp)	220000	Investment Properties	A25700	02/10/2024	21015291	600.00 INGLETON WOOD LLP
Norwich City Council	Fire Prevention Works	730020	HRA Repairs	A24800	02/10/2024		18,175.00 DOORS PLUS LTD
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	02/10/2024		2,495.00 SOCITM LTD
Norwich City Council		431020	Street Cleansing	A51200	02/10/2024		2,125.83 IGENIX LTD T/A ANIMAL WARDEN SERVICES
Norwich City Council			Open Spaces	A51200	02/10/2024		16,107.00 PENNA PLC
Norwich City Council Norwich City Council	Professional Advice/Fees Professional Advice/Fees	710090 710110	Housing Property Services Unallocated Costs	A51300 A51300	02/10/2024	21015214 21015360	2,250.00 Interim Partners T/A New Street Consulting Group 971.86 REED EMPLOYMENT PLC
Norwich City Council	Purchase of Equipment	290000	City Hall	A42700		21015246	742.00 CIM SIGNS & GRAPHICS LTD
Norwich City Council	Recruitment Expenses	310020	Communications Team	A10900	02/10/2024		5,718.30 REED EMPLOYMENT PLC
Norwich City Council	Staff Training Expenses	301020	Chief Executive	A10800	02/10/2024		1,050.00 SANDRA WHILES COACHING LTD
Norwich City Council	Agency Supply Staff	512020	Corporate & Commercial Service	A11300		21015156	4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024		1,870.05 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024	22004476	1,845.48 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024		1,968.57 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024		1,968.57 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024		1,855.46 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024		1,948.05 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024		1,945.07 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024		1,820.88 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024		1,900.47 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Building Rents Building Rents	410040 410040	Private Sector Leasing Scheme Private Sector Leasing Scheme	A30000 A30000	01/10/2024		1,820.88 REDACTED PERSONAL DATA 1,968.57 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024		1,968.57 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024		1,820.88 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024		1.945.07 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024		1,948.05 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000		22004490	1,945.07 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024		1,948.05 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024	22004492	1,948.05 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024		1,948.05 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024		1,853.11 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024		1,903.63 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024		1,906.54 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024		1,957.70 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Building Rents Building Rents	410040 410040	Private Sector Leasing Scheme Private Sector Leasing Scheme	A30000 A30000	01/10/2024		1,820.88 REDACTED PERSONAL DATA 1,870.05 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024		1.968.57 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024		1,870.05 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024		1,799.22 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024		1.968.57 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024		1,968.57 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024		1,799.22 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024	22004506	2,334.07 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024		1,945.07 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024		1,802.88 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024		1,796.98 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024		1,796.98 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024		1,796.98 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024		1,796.98 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Building Rents Building Rents	410040 410040	Private Sector Leasing Scheme Private Sector Leasing Scheme	A30000 A30000	01/10/2024		1,758.25 REDACTED PERSONAL DATA 2,391.34 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000 A30000		22004514	2,391.34 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000		22004515	2,363.04 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024		1,825.95 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024		1,825.95 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024		1,825.95 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024	22004520	1,825.95 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024		1,761.51 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024	22004522	1,761.51 REDACTED PERSONAL DATA

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference		Vendor Name
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024	22004523	2,696.52	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024	22004524	1,826.63	REDACTED PERSONAL DATA
Norwich City Council	Connection Charges	321025	IT Infrastructure	A41500	01/10/2024	21015894	17,651.39	CAPITA BUSINESS SERVICES LTD
	Connection Charges	321025	IT Infrastructure	A41500	01/10/2024	21016314	4,196.56	WAVENET LIMITED
Norwich City Council	Creditors Control A/C - General	999999	GF Balance Sheet	B15800	01/10/2024	21016328	1,946.00	CYCLESCHEME LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Ca	C11900	01/10/2024	21015044	6,500.00	J P RUSSEN
Norwich City Council	Energy Performance Certs	730080	HRA Repairs - Void Properties	A23200	01/10/2024	21017124	530.00	WAVENEY ENERGY LIMITED
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	01/10/2024	21015125	3,400.00	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce			A20300	01/10/2024	21015134	625.00	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce			A20300	01/10/2024	21016321		REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410045	Syrian Refugee Programme	A20300	01/10/2024	21016580	755.00	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	01/10/2024	21016908	3,040.00	REDACTED PERSONAL DATA
Norwich City Council	Grants - Special Projects		Shared Prosperity Fund	A45600	01/10/2024			THE SHOEBOX ENTERPRISES CIC
Norwich City Council	Grants - Special Projects		Financial Inclusion	A45600	01/10/2024	21016204	81,073.50	NORFOLK COMMUNITY LAW SERVICE LTD
Norwich City Council	Grants - Special Projects	420070	Financial Inclusion	A45600	01/10/2024	21016393	81,073.50	NORFOLK COMMUNITY LAW SERVICE LTD
Norwich City Council	Homelessness	410030	Homelessness	A40200	01/10/2024	21016221	2,420.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness		Homelessness	A40200	01/10/2024	21016222		REDACTED COMMERCIAL CONFIDENTIALITY
	Homelessness	410030	Homelessness	A40200	01/10/2024	21016225	600.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services - Development Fund			A50600	01/10/2024	21015247	14,250.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X95010	Housing & Community Safety HRA Ca	C10100	01/10/2024	21014842	2,500.00	PR CONSULTATION LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn		Strategy, Engagement & Culture GF C		01/10/2024	21015324	1,175.78	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90020	Strategy, Engagement & Culture GF C	C10100	01/10/2024	21015529	26,865.71	N D WILLAN BUILDING CONTRACTORS LTD
			Property & Economic Development G		01/10/2024			N D WILLAN BUILDING CONTRACTORS LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90020	Strategy, Engagement & Culture GF C	C10100	01/10/2024	21015950	15,337.23	N D WILLAN BUILDING CONTRACTORS LTD
Norwich City Council	Other Hired & Contracting Services	644010	On & Off Street Enforcement	A51200	01/10/2024	21015289	1,650.00	SOLACE IN BUSINESS LTD
Norwich City Council	Other Hired & Contracting Services	620030	Building Regulations NonCharge	A51200	01/10/2024	21016478	15,482.50	CNC BUILDING CONTROL CONSULTANCY
Norwich City Council				A28900	01/10/2024			THE FORUM TRUST LIMITED
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	01/10/2024	21015851	5,354.52	NORWICH CITY SERVICES LTD
	Short Term - Housing Rent Debtors			B12600	01/10/2024	22004461		REDACTED PERSONAL DATA
	Short Term - Housing Rent Debtors			B12600	01/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors			B12600	01/10/2024	22004471	1,600.00	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors			B12600	01/10/2024			REDACTED PERSONAL DATA
Norwich City Council	Water Services	740010	General HRA Premises	A30300	01/10/2024	21017170	554,769.09	ANGLIAN WATER BUSINESS (WAVE)