

Payments to suppliers over £500 - October 2024

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300	31/10/2024	21016833	2,232.39	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300	31/10/2024	21016836	2,294.42	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300	31/10/2024	21016838	1,529.61	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	420150	Neighbourhood Operations	A11300	31/10/2024	21016840	1,081.87	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	420150	Neighbourhood Operations	A11300	31/10/2024	21016840	1,177.52	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	530020	Personnel Services	A11300	31/10/2024	21016843	2,667.54	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	31/10/2024	21016850	2,566.14	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	31/10/2024	21016896	813.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Asbestos Register Survey	730020	HRA Repairs	A25200	31/10/2024	21017140	761.74	ENVIRONTEC LIMITED
Norwich City Council	Compliance Works (Revenue)	730020	HRA Repairs	A26100	31/10/2024	21017141	1,329.90	ENVIRONTEC LIMITED
Norwich City Council	Compliance Works (Revenue)	730020	HRA Repairs	A26100	31/10/2024	21017214	718.20	PENNINGTON CHOICES LIMITED
Norwich City Council	Creditors Control A/C - General	999999	GF Balance Sheet	B15800	31/10/2024	21017048	2,464.72	SECURITY PLUS LTD
Norwich City Council	Creditors Control A/C - General	999999	GF Balance Sheet	B15800	31/10/2024	21017053	2,346.24	SECURITY PLUS LTD
Norwich City Council	Creditors Control A/C - General	999999	GF Balance Sheet	B15800	31/10/2024	21017056	2,372.18	SECURITY PLUS LTD
Norwich City Council	Day to Day Reps (ES/Prop Grp)	210001	Carrow House	A25700	31/10/2024	21016903	776.08	STANNAH LIFTS LTD
Norwich City Council	Dilapidation	220000	Investment Properties	A20400	31/10/2024	21016890	1,450.00	SAVILLS (UK) LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Ca	C11900	31/10/2024	21017202	5,035.00	NORSE EASTERN LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Ca	C11900	31/10/2024	21017230	4,199.00	NORSE EASTERN LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Ca	C11900	31/10/2024	21017237	4,199.00	NORSE EASTERN LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Ca	C11900	31/10/2024	21017240	5,100.00	NORSE EASTERN LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Ca	C11900	31/10/2024	21017326	5,260.00	NORSE EASTERN LTD
Norwich City Council	Energy Performance Certs	730080	HRA Repairs - Void Properties	A23200	31/10/2024	21017122	1,540.00	WAVENEY ENERGY LIMITED
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Cap	C12500	31/10/2024	21017228	2,195.00	NORSE EASTERN LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Cap	C12500	31/10/2024	21017236	5,260.00	NORSE EASTERN LTD
Norwich City Council	Fees - Translations	550010	Customer Contact Team	A48700	31/10/2024	21016839	925.94	TRANSLATE PLUS LIMITED
Norwich City Council	Fees - Translations	550010	Customer Contact Team	A48700	31/10/2024	21017187	1,480.44	LANGUAGE LINE LTD
Norwich City Council	Gas Cent Heating Repairs C Wks	730020	HRA Repairs	A23600	31/10/2024	21017135	18,909.29	GASWAY SERVICES LTD
Norwich City Council	Gas Cent Heating Repairs C Wks	730020	HRA Repairs	A23600	31/10/2024	21017376	2,532.75	CORGI TECHNICAL SERVICES LIMITED
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	31/10/2024	21017361	976.45	BOTTOMLINE TECHNOLOGIES LIMITED
Norwich City Council	IT Software Purchase	510050	Professional Finance	A41400	31/10/2024	21017077	22,926.00	EXPERIAN LTD
Norwich City Council	New Constructn/Convrns/Renovtn	X90020	Strategy, Engagement & Culture GF C	C10100	31/10/2024	21016888	10,000.00	MATTER OF PLACE ARCHITECTS CIC
Norwich City Council	New Constructn/Convrns/Renovtn	X90050	Environment Services GF Capital	C10100	31/10/2024	21016958	1,802.37	NORWICH CITY SERVICES LTD
Norwich City Council	New Constructn/Convrns/Renovtn	X90050	Environment Services GF Capital	C10100	31/10/2024	21016959	1,429.98	NORWICH CITY SERVICES LTD
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	31/10/2024	21016924	2,052.82	TMA BARK SUPPLIES LIMITED
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	31/10/2024	21016941	80,081.10	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	31/10/2024	21016942	859.23	CITRON HYGIENE UK LTD
Norwich City Council	Postages	550040	Customer Support Team	A40800	31/10/2024	21017254	1,925.33	ADARE SEC LIMITED
Norwich City Council	Postages	550040	Customer Support Team	A40800	31/10/2024	21017255	4,781.37	ADARE SEC LIMITED
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	220000	Investment Properties	A51300	31/10/2024	21017145	4,150.00	CALFORDSEADEN LLP
Norwich City Council	Professional Advice/Fees	321050	Policy & Performance	A51300	31/10/2024	21017224	10,450.00	The RTK Ltd
Norwich City Council	Professional Advice/Fees	710090	Housing Property Services	A51300	31/10/2024	21017322	2,225.00	CANHAM CONSULTING LTD
Norwich City Council	Property Repairs, Maintenance & A	160000	Open Spaces	A20200	31/10/2024	21016969	695.00	CONISBEE
Norwich City Council	Purchase of Land & Buildings	X90080	Property & Economic Development G	C10000	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	21016920	750.00	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Solar Therm/Photovoltaic	X95010	Housing & Community Safety HRA Ca	C10900	31/10/2024	21017328	4,846.99	ASPECT GROUP SERVICES LTD
Norwich City Council	Stairlift repair/servicing	730020	HRA Repairs	A20600	31/10/2024	21017212	1,376.25	STANNAH LIFTS LTD
Norwich City Council	Trade Waste	100000	Markets	A28100	31/10/2024	21017352	4,772.40	M 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	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	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	3,535.90	REDACTED COMMERCIAL CONFIDENTIALITY
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	21017136	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	2,018.00	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 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 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
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	21016831	9,000.00	REED EMPLOYMENT PLC
Norwich City Council	Programmed Maint(ES/Prop Grp)	220000	Investment Properties	A25600	30/10/2024	21016807	1,235.00	COOKS BLINDS AND SHUTTERS LTD
Norwich City Council	Programmed Maint(ES/Prop Grp)	290000	City Hall	A25600	30/10/2024	21016837	1,046.00	TRANE UK LIMITED
Norwich City Council	Agency Supply Staff	520015	Electoral Registration	A11300	29/10/2024	21016734	838.17	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	29/10/2024	21017243	1,671.95	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Bathrooms	X95010	Housing & Community Safety HRA Ca	C10500	29/10/2024	21017207	123,359.65	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	21016917	28,073.52	ARK PROPERTY SERVICES LTD
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF C	C12500	29/10/2024	21016710	1,941.00	CATTON GROVE COMMUNITY CENTRE
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Cap	C12500	29/10/2024	21016778	16,427.29	BROADLAND HOUSING ASSOCIATION LTD
Norwich City Council	Hire of Plants	723100	Caretakers - Mobile	A30800	29/10/2024	21016834	1,268.96	NORTHGATE VEHICLE HIRE
Norwich City Council	Insurance - Premiums	220000	Investment Properties	A29600	29/10/2024	21017181	2,753.46	ARTHUR J GALLAGHER INSURANCE BROKERS LTD
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	29/10/2024	21016720	2,597.74	TMA BARK SUPPLIES LIMITED
Norwich City Council	Professional Advice/Fees	321025	IT Infrastructure	A51300	29/10/2024	21016761	5,000.00	PHOENIX SOFTWARE LTD
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	29/10/2024	22004880	1,200.00	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	29/10/2024	22004882	800.00	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	29/10/2024	22004885	2,752.08	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	29/10/2024	22004886	2,090.06	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	29/10/2024	22004887	738.34	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	29/10/2024	22004888	1,076.79	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	29/10/2024	22004889	733.04	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	29/10/2024	22004890	3,877.50	REDACTED PERSONAL DATA
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	28/10/2024	21016709	2,902.80	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	J P RUSSEN
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	C10400	28/10/2024	21017055	87,908.88	GASWAY SERVICES LTD
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	28/10/2024	21016893	84,188.79	NORWICH CITY SERVICES LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90020	Strategy, Engagement & Culture GF C	C10100	28/10/2024	21016645	7,500.00	GLEAR CONSULTING & DESIGN LTD
Norwich City Council	Occupational Health Support	530020	Personnel Services	A44400	28/10/2024	21016714	1,246.25	NORFOLK & NORWICH UNIVERSITY HOSPITALS
Norwich City Council	Postages	520030	Council Elections	A40800	28/10/2024	21016653	1,153.49	ROYAL MAIL GROUP PLC
Norwich City Council	Postages	520030	Council Elections	A40800	28/10/2024	21017304	830.32	ROYAL MAIL GROUP PLC
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	28/10/2024	21017091	9,819.16	NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	28/10/2024	21017091	34,454.77	NORWICH CITY SERVICES LTD
Norwich City Council	Void Repairs	730080	HRA Repairs - Void Properties	A23100	28/10/2024	21016891	222,656.40	NORWICH CITY SERVICES LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development G	C10100	27/10/2024	21017186	46,665.17	MESSENGER CONSTRUCTION LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90020	Strategy, Engagement & Culture GF C	C10100	26/10/2024	21016663	11,420.00	RenEnergy Limited
Norwich City Council	Day to Day Reps (ES/Prop Grp)	210001	Carrow House	A25700	25/10/2024	21016661	1,574.00	ANACO AIR CONDITIONING LTD
Norwich City Council	ExGratia/Compensation Payments	710120	Neighbourhood Services	A44200	25/10/2024	21016619	500.00	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	21016780	1,286.99	CS SOLUTIONS LIMITED
Norwich City Council	Fees & Charges Misc Other	100000	Markets	A90300	25/10/2024	21016649	7,850.00	BROXAP LIMITED
Norwich City Council	Homelessness	410030	Homelessness	A40200	25/10/2024	21016572	5,539.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Other Hired & Contracting Services	550010	Customer Contact Team	A51200	25/10/2024	21016809	1,128.00	TALKTALK BUSINESS (DD Payments)
Norwich City Council	Professional Advice/Fees	321025	IT Infrastructure	A51300	25/10/2024	21016628	757.50	PEOPLESOUT LIMITED
Norwich City Council	Professional Advice/Fees	160000	Open Spaces	A51300	25/10/2024	21016629	825.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	Void Repairs	730080	HRA Repairs - Void Properties	A23100	25/10/2024	21016657	28,017.68	DOORS PLUS LTD
Norwich City Council	Agency Supply Staff	710170	Collection Team	A11300	24/10/2024	21016625	829.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Cap	C12500	24/10/2024	21016692	7,082.51	T M BROWNE LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Cap	C12500	24/10/2024	21016725	5,909.10	CS SOLUTIONS LIMITED
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Cap	C12500	24/10/2024	21017108	7,923.28	COOKES HEATING LTD
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	24/10/2024	21016684	1,215.00	REDACTED PERSONAL DATA
Norwich City Council	IT Services - Development Fund	321026	IT Applications	A50600	24/10/2024	21016577	900.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	IT Software Purchase	643020	Off Street Car Parks	A41400	24/10/2024	21016648	760.32	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	24/10/2024	21016664	5,252.70	NORWICH CITY SERVICES LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development G	C10100	24/10/2024	21016798	22,743.95	GREYSTONE AND MASON LIMITED
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	24/10/2024	21016644	2,718.17	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	21016392	2,597.17	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520020	Committee Secretariat	A11300	23/10/2024	21016414	759.30	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520020	Committee Secretariat	A11300	23/10/2024	21016417	682.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	23/10/2024	21016475	682.92	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	23/10/2024	21016477	2,751.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710120	Neighbourhood Services	A11300	23/10/2024	21016493	677.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300	23/10/2024	21016610	5,306.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550080	Corporate Business Services	A11300	23/10/2024	21016620	742.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	23/10/2024	21016650	1,292.31	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Asbestos Register Survey	730020	HRA Repairs	A25200	23/10/2024	21016794	2,000.00	VIVID RESOURCING LIMITED

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Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024	22004814	832.26	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024	22004815	639.17	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024	22004816	932.13	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024	22004817	898.84	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024	22004818	590.10	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024	22004818	741.17	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024	22004819	1,098.58	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024	22004820	565.94	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024	22004821	732.39	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024	22004822	583.69	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024	22004823	925.47	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024	22004824	746.70	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024	22004825	807.69	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024	22004826	645.75	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024	22004827	807.69	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024	22004828	559.17	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024	22004829	559.17	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024	22004830	683.43	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024	22004831	683.43	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024	22004831	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024	22004832	807.69	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024	22004833	726.92	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024	22004834	946.75	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024	22004835	804.73	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024	22004836	1,005.92	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024	22004837	1,656.80	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024	22004838	798.82	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024	22004839	946.75	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024	22004840	852.07	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024	22004841	887.57	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024	22004842	2,366.86	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024	22004843	946.75	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024	22004844	946.75	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024	22004845	3,491.12	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024	22004846	2,485.21	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024	22004847	798.82	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024	22004848	2,366.86	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024	22004849	946.75	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024	22004850	2,544.38	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024	22004851	2,445.76	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024	22004852	2,445.76	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	23/10/2024	22004853	1,846.15	REDACTED PERSONAL DATA
Norwich City Council	Compliance Upgrades	X95010	Housing & Community Safety HRA Ca	C12250	23/10/2024	21016638	11,600.00	DUCTCLEAN (UK) LIMITED
Norwich City Council	Compliance Upgrades	X95010	Housing & Community Safety HRA Ca	C12250	23/10/2024	21016640	3,915.19	DUCTCLEAN (UK) LIMITED
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Ca	C11900	23/10/2024	21016482	1,002.70	JKA HOME SOLUTIONS
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Ca	C11900	23/10/2024	21016482	4,476.56	JKA HOME SOLUTIONS
Norwich City Council	Fees Other Professional Bodies	710020	Head of Housing	A48610	23/10/2024	21016489	2,995.00	ASSOCIATION OF RETAINED COUNCIL HOUSING
Norwich City Council	General Repairs & Mtce	410045	Syrian Refugee Programme	A20300	23/10/2024	21016583	813.00	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	23/10/2024	22004715	606.97	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	23/10/2024	22004788	751.87	REDACTED PERSONAL DATA
Norwich City Council	Heating/Boilers Domestic	X95010	Housing & Community Safety HRA Ca	C10700	23/10/2024	21016490	15,472.77	DODD GROUP (EASTERN) LTD
Norwich City Council	Heating/Boilers Domestic	X95010	Housing & Community Safety HRA Ca	C10700	23/10/2024	21016490	69,071.94	DODD GROUP (EASTERN) LTD
Norwich City Council	Heating/Boilers Domestic	X95010	Housing & Community Safety HRA Ca	C10700	23/10/2024	21016641	5,188.82	DUCTCLEAN (UK) LIMITED
Norwich City Council	IT Services - Contract Charge	321025	IT Infrastructure	A50400	23/10/2024	21016387	950.87	PHOENIX SOFTWARE LTD
Norwich City Council	Litter Bins	431020	Street Cleansing	A22300	23/10/2024	21016410	534.60	AA SHEET METAL LTD
Norwich City Council	Other Hired & Contracting Services	514080	Integrated Waste Management	A51200	23/10/2024	21016383	2,237.64	TMA BARK SUPPLIES LIMITED
Norwich City Council	Other Hired & Contracting Services	514010	Internal Audit	A51200	23/10/2024	21016435	29,741.63	SOUTH NORFOLK DISTRICT COUNCIL
Norwich City Council	Professional Advice/Fees	710090	Housing Property Services	A51300	23/10/2024	21016384	4,500.00	Interim Partners T/A New Street Consulting Group
Norwich City Council	Projects	710030	Tenancy Services & Income Manager	A49300	23/10/2024	21017174	1,092.00	BROADLAND PRODUCTS LTD
Norwich City Council	Re-Roofing	X95010	Housing & Community Safety HRA Ca	C11600	23/10/2024	21016643	5,483.70	DUCTCLEAN (UK) LIMITED
Norwich City Council	Void Repairs	730080	HRA Repairs - Void Properties	A23100	23/10/2024	21016665	135,041.85	NORWICH CITY SERVICES LTD
Norwich City Council	Whole House Improvements	X95010	Housing & Community Safety HRA Ca	C10300	23/10/2024	21016646	14,204.41	DUCTCLEAN (UK) LIMITED
Norwich City Council	Advertising General	740080	Rents - Shops & Shop Flats	A41600	22/10/2024	21016802	675.00	RIGHTMOVE GROUP LIMITED
Norwich City Council	Agency Supply Staff	512020	Corporate & Commercial Service	A11300	22/10/2024	21016304	4,600.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520015	Electoral Registration	A11300	22/10/2024	21016305	940.68	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Cap	C12500	22/10/2024	21016374	9,664.45	R R KERSHAW BUILDERS LIMITED
Norwich City Council	Gas Cent Heating Repairs C Wks	730020	HRA Repairs	A23600	22/10/2024	21016596	129,925.12	GASWAY SERVICES LTD
Norwich City Council	General Repairs & Mtce	160000	Open Spaces	A20300	22/10/2024	21016448	803.25	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	21016662	713.80	STREETMASTER PRODUCTS (SOUTH WALES) LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	22/10/2024	21016436	8,293.97	NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	22/10/2024	21016436	14,410.80	NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	22/10/2024	21016437	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	21016626	2,065.35	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Door Access Controls	X95010	Housing & Community Safety HRA Ca	C11200	21/10/2024	21016263	10,035.67	ALPHATRACK SYSTEMS LTD
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF C	C12500	21/10/2024	21016237	1,325.00	ST MATTHEWS PCC
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF C	C12500	21/10/2024	21016238	2,500.00	ALIVE CHURCH NORWICH
Norwich City Council	Gas Cent Heating Repairs C Wks	730020	HRA Repairs	A23600	21/10/2024	21016300	1,535.40	IMPACT RENEWABLES LTD
Norwich City Council	Health and Safety	710090	Housing Property Services	A22600	21/10/2024	21016322	3,442.20	Raymond Bone T/A Construction Safety Consultants
Norwich City Council	Homelessness	410030	Homelessness	A40200	21/10/2024	21016980	2,590.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	21/10/2024	21016980	4,320.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	New Constructn/Convrsn/Renovtn	X90050	Environment Services GF Capital	C10100	21/10/2024	21016257	6,338.25	KOMPAN LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90020	Strategy, Engagement & Culture GF C	C10100	21/10/2024	21016308	618.90	REDACTED PERSONAL DATA
Norwich City Council	Postages	520030	Council Elections	A40800	21/10/2024	21016494	1,100.55	ROYAL MAIL GROUP PLC
Norwich City Council	Purchase of Equipment	290000	City Hall	A42700	21/10/2024	21016278	1,500.00	LINK RADIO SERVICES LIMITED
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	21/10/2024	22004589	1,120.33	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	21/10/2024	22004591	500.00	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	21/10/2024	22004594	993.61	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	21/10/2024	22004595	517.63	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	21/10/2024	22004597	522.25	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	21/10/2024	22004599	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	21016325	801.00	JOHN E WRIGHT & CO LIMITED
Norwich City Council	Creditors Control A/C - General	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	21016244	1,100.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90020	Strategy, Engagement & Culture GF C	C10100	18/10/2024	21016176	5,033.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF	C10100	18/10/2024	21016740	3,125.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	Other Hired & Contracting Services	421020	Mousehold Heath Conservators	A51200	18/10/2024	21016381	1,360.00	TCV
Norwich City Council	Other Hired & Contracting Services	160000	Open Spaces	A51200	18/10/2024	21016382	2,720.00	TCV
Norwich City Council	Property Repairs, Maintenance & A	730020	HRA Repairs	A20100	18/10/2024	21016150	935.00	DOORS PLUS LTD
Norwich City Council	Street Furniture Mtce	431020	Street Cleansing	A28000	18/10/2024	21016248	1,200.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Street Furniture Mtce	431020	Street Cleansing	A28000	18/10/2024	21016251	1,000.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Taxi Contract	540010	Procurement Team	A31300	18/10/2024	21016870	1,320.80	GOLDSTAR NORWICH LTD
Norwich City Council	Whole House Improvements	X95010	Housing & Community Safety HRA Ca	C10300	18/10/2024	21016306	12,119.07	GASWAY SERVICES LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Ca	C11900	17/10/2024	21016378	5,909.10	COOKES HEATING LTD
Norwich City Council	Door Access Controls	X95010	Housing & Community Safety HRA Ca	C11200	17/10/2024	21016134	8,460.58	ALPHATRACK SYSTEMS LTD
Norwich City Council	Door Access Controls	X95010	Housing & Community Safety HRA Ca	C11200	17/10/2024	21016136	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 GF Cap	C12500	17/10/2024	21016730	1,337.72	UNIQUE ADAPTATIONS LIMITED
Norwich City Council	Legal Expenses	521010	Legal Services	A47600	17/10/2024	21016250	74,716.79	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	New Constructn/Convrsn/Renovtn	X90020	Strategy, Engagement & Culture GF C	C10100	17/10/2024	21016239	3,684.21	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	Projects	710030	Tenancy Services & Income Manager	A49300	17/10/2024	21016151	3,244.50	APEX SIGNS & ENGRAVING
Norwich City Council	Schedule of Rates/Dayworks	721020	Estates Management	A24000	17/10/2024	21016255	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	21016511	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	21016035	675.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520020	Committee Secretariat	A11300	16/10/2024	21016036	855.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	16/10/2024	21016098	563.68	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	16/10/2024	21016099	728.16	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710120	Neighbourhood Services	A11300	16/10/2024	21016103	539.85	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550080	Corporate Business Services	A11300	16/10/2024	21016106	896.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	610015	Development & City Services	A11300	16/10/2024	21016152	11,880.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	512020	Corporate & Commercial Service	A11300	16/10/2024	21016201	4,600.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	16/10/2024	21016232	813.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	16/10/2024	21016845	1,723.08	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Asbestos Register Survey	730020	HRA Repairs	A25200	16/10/2024	21016034	761.74	ENVIRONTEC LIMITED
Norwich City Council	Creditors Control A/C - General	999999	GF Balance Sheet	B15800	16/10/2024	21016125	47,709.96	PLANTScape TREE SERVICES LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Ca	C11900	16/10/2024	21016307	6,843.44	ARK PROPERTY SERVICES LTD
Norwich City Council	DPP Printing Costs	190710	St Andrews & Blackfriars Halls	A47500	16/10/2024	21016192	5,334.00	THE CLICK DESIGN CONSULTANTS LIMITED
Norwich City Council	Environmental Improvements	710120	Neighbourhood Services	A23700	16/10/2024	21016070	7,696.80	NORWICH CITY SERVICES LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Cap	C12500	16/10/2024	21016294	10,042.54	JKA HOME SOLUTIONS
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	16/10/2024	21017249	1,500.00	PROACTIS LIMITED

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Legal Expenses	410010	Private Sector Housing	A47600	16/10/2024	21016743	1,190.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	New Constructn/Convrsn/Renovtn	X90070	Planning & Regulatory Services GF C	C10100	16/10/2024	21016046	15,338.45	PLANTSCAPE TREE SERVICES LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90070	Planning & Regulatory Services GF C	C10100	16/10/2024	21016126	26,095.20	PLANTSCAPE TREE SERVICES LTD
Norwich City Council	Projects	420143	Neighbourhood CIL	A49300	16/10/2024	21016073	74,472.00	NORWICH UNITY HUB CIO
Norwich City Council	Staff Training Expenses	610015	Development & City Services	A10800	16/10/2024	21016072	1,395.00	JARROLD TRAINING
Norwich City Council	Day to Day Reps (ES/Prop Grp)	643040	Multi-Storey Car Parks	A25700	15/10/2024	21016105	2,172.07	MD FIRE SOLUTIONS LIMITED
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Ca	C11900	15/10/2024	21017239	14,762.31	B L C BUILDERS
Norwich City Council	Electrical	X95010	Housing & Community Safety HRA Ca	C10200	15/10/2024	21015992	14,895.71	GASWAY SERVICES LTD
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF C	C12500	15/10/2024	21015988	2,500.00	THE SHOEBOX ENTERPRISES CIC
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF C	C12500	15/10/2024	21015989	1,793.00	PAROCHIAL CHURCH COUNCIL OF ST GEORGE COLEGA
Norwich City Council	Heating/Boilers Domestic	X95010	Housing & Community Safety HRA Ca	C10700	15/10/2024	21015958	13,920.00	IMPACT RENEWABLES LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90050	Environment Services GF Capital	C10100	15/10/2024	21016258	17,143.46	KOMPAN LTD
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	15/10/2024	21015918	2,742.32	TMA BARK SUPPLIES LIMITED
Norwich City Council	Vehicles/Plant Eqpm/Machinery	X90050	Environment Services GF Capital	C12300	15/10/2024	21016258	9,190.67	KOMPAN LTD
Norwich City Council	Agency Supply Staff	520015	Electoral Registration	A11300	14/10/2024	21015940	922.59	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	14/10/2024	21015962	3,628.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	14/10/2024	21016148	5,170.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515020	Council Tax Admin	A11300	14/10/2024	21016233	8,652.26	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515020	Council Tax Admin	A11300	14/10/2024	21016235	11,722.41	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710020	Head of Housing	A11300	14/10/2024	21016284	3,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Cleansing Contracts	431080	Integrated Waste Management	A50900	14/10/2024	21016002	417,694.66	BIFFA MUNICIPAL LIMITED
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Ca	C11900	14/10/2024	21015952	4,490.00	NORSE EASTERN LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Ca	C11900	14/10/2024	21015986	25,316.96	ASPIRE ADAPTATIONS LIMITED
Norwich City Council	Disinfecting Dustbins	712020	Estates Management	A26200	14/10/2024	21016002	5,703.78	BIFFA MUNICIPAL LIMITED
Norwich City Council	Electricity	710230	Void Dwelling Management	A27000	14/10/2024	21015813	1,088.14	EON NEXT ENERGY LIMITED
Norwich City Council	Electricity	160000	Open Spaces	A27000	14/10/2024	21016171	1,561.59	THE FEED ENTERPRISES CIC
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Cap	C12500	14/10/2024	21016104	2,480.00	EMS Lifts Ltd
Norwich City Council	Homelessness	410030	Homelessness	A40200	14/10/2024	21016566	2,240.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	14/10/2024	21016566	4,360.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services - Contract Charge	321025	IT Infrastructure	A50400	14/10/2024	21016094	585.00	RECIPROCB TELECOMMUNICATIONS LTD
Norwich City Council	IT Software Purchase	644050	On Street Operations	A41400	14/10/2024	21016108	833.18	FLOWBIRD SMART CITY UK LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development G	C10100	14/10/2024	21016191	2,375.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development G	C10100	14/10/2024	21016729	5,320.00	TROWERS & HAMLINS LLP
Norwich City Council	Other Hired & Contracting Services	522050	Environmental Protection	A51200	14/10/2024	21015910	700.00	RICARDO - AEA LTD
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	14/10/2024	21016003	1,363.68	BIFFA MUNICIPAL LIMITED
Norwich City Council	Postages	520030	Council Elections	A40800	14/10/2024	21015815	1,332.86	ROYAL MAIL GROUP PLC
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	14/10/2024	22004573	2,728.83	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	14/10/2024	22004576	1,376.16	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	14/10/2024	22004578	929.71	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	14/10/2024	22004579	1,716.58	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	14/10/2024	22004580	801.31	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	14/10/2024	22004581	1,500.00	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	14/10/2024	22004582	1,765.25	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	14/10/2024	22004583	2,157.79	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	14/10/2024	22004584	531.46	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	14/10/2024	22004585	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	14/10/2024	22004586	515.14	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	14/10/2024	22004588	5,093.86	REDACTED PERSONAL DATA
Norwich City Council	Tenants Contents Ins Premium	740010	General HRA Premises	A29500	14/10/2024	21015900	11,386.32	AON UK LTD
Norwich City Council	Grants - Special Projects	420142	Shared Prosperity Fund	A45600	13/10/2024	21015896	11,250.00	THE COMMON LOT
Norwich City Council	Homelessness	410030	Homelessness	A40200	13/10/2024	21016181	2,450.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	13/10/2024	21016183	1,290.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	13/10/2024	21016183	1,470.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	13/10/2024	21016184	1,400.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	13/10/2024	21016184	1,610.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Projects	710145	Specialist Support Team	A49300	13/10/2024	21015805	18,671.31	ST MARTINS HOUSING TRUST
Norwich City Council	Projects	410140	Housing partnerships	A49300	13/10/2024	21015806	499,615.50	ST MARTINS HOUSING TRUST
Norwich City Council	Projects	410140	Housing partnerships	A49300	13/10/2024	21015812	111,500.00	ST MARTINS HOUSING TRUST
Norwich City Council	Compensation to Tenants	710120	Neighbourhood Services	A44300	11/10/2024	21017113	3,569.00	REDACTED PERSONAL DATA
Norwich City Council	Compliance Works (Revenue)	730020	HRA Repairs	A26100	11/10/2024	21015770	7,806.78	PENNINGTON CHOICES LIMITED
Norwich City Council	Day to Day Reps (ES/Prop Grp)	190000	Property Stewardship	A25700	11/10/2024	21016053	2,741.00	FORGEWORKS
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Ca	C11900	11/10/2024	21016004	5,129.48	NORWICH CITY SERVICES LTD
Norwich City Council	Electrical	X95010	Housing & Community Safety HRA Ca	C10200	11/10/2024	21016389	94,580.07	GASWAY SERVICES LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Cap	C12500	11/10/2024	21015902	1,250.28	NORWICH CITY SERVICES LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Cap	C12500	11/10/2024	21015921	3,693.01	NORWICH CITY SERVICES LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Cap	C12500	11/10/2024	21015948	3,334.97	NORWICH CITY SERVICES LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Cap	C12500	11/10/2024	21016119	2,530.00	EMS Lifts Ltd
Norwich City Council	Fire Prevention Works	730020	HRA Repairs	A24800	11/10/2024	21016005	4,934.00	CAMBRIDGE FIRE RESEARCH LIMITED

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	21015937	515.00	CLOSOMAT LTD
Norwich City Council	Property Repairs, Maintenance & A	160000	Open Spaces	A20200	11/10/2024	21015777	764.00	APEX SIGNS & ENGRAVING
Norwich City Council	Publicity Materials	431080	Integrated Waste Management	A41700	11/10/2024	21015980	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	Empty Rating	410045	Syrian Refugee Programme	A29800	10/10/2024	21015697	2,845.74	NORWICH CITY COUNCIL-1
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF C	C12500	10/10/2024	21015731	1,480.00	NORFOLK POLONIA CIC
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF C	C12500	10/10/2024	21015732	2,157.00	THE NR5 PROJECT
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Cap	C12500	10/10/2024	21016781	4,754.03	CS SOLUTIONS LIMITED
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	10/10/2024	21015857	555.00	REDACTED PERSONAL DATA
Norwich City Council	Inspection (Electrical Equip)	730020	HRA Repairs	A42600	10/10/2024	21016249	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/Convrns/Renovtn	X90080	Property & Economic Development G	C10100	10/10/2024	21015699	50,906.76	DRAPER & NICHOLS LTD
Norwich City Council	Other Hired & Contracting Services	321026	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
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	09/10/2024	21015783	1,723.08	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Asbestos Register Survey	730020	HRA Repairs	A25200	09/10/2024	21015656	2,018.90	VIVID RESOURCING LIMITED
Norwich City Council	Asbestos Register Survey	730020	HRA Repairs	A25200	09/10/2024	21015780	1,414.66	ENVIRONTEC LIMITED
Norwich City Council	Compliance Works (Revenue)	730020	HRA Repairs	A26100	09/10/2024	21015738	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/Convrns/Renovtn	X90070	Planning & Regulatory Services GF C	C10100	09/10/2024	21015657	39,758.30	PLANTSCAPE TREE SERVICES LTD
Norwich City Council	New Constructn/Convrns/Renovtn	X90080	Property & Economic Development G	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	Property Repairs, Maintenance & A	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	Void Repairs	730080	HRA Repairs - Void Properties	A23100	09/10/2024	21015786	3,256.11	CLC CONTRACTORS LTD
Norwich City Council	Whole House Improvements	X95010	Housing & Community Safety HRA Ca	C10300	09/10/2024	21015784	1,936.99	CLC CONTRACTORS LTD
Norwich City Council	Agency Supply Staff	710020	Head of Housing	A11300	08/10/2024	21015560	2,100.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	512020	Corporate & Commercial Service	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	21015951	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/Convrns/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
Norwich City Council	Surrender of Lease	100000	Markets	A42550	08/10/2024	21015569	3,589.78	RAW GEMSTONE JEWELLERY - SOPHIE DANIELS
Norwich City Council	Void Repairs	730020	HRA Repairs	A23100	08/10/2024	21015593	222,656.40	NORWICH CITY SERVICES LTD
Norwich City Council	Void Repairs	730080	HRA Repairs - Void Properties	A23100	08/10/2024	21015597	33,398.46	NORWICH CITY SERVICES LTD
Norwich City Council	Whole House Improvements	X95010	Housing & Community Safety HRA Ca	C10300	08/10/2024	21015826	1,451.06	GASWAY SERVICES LTD
Norwich City Council	Whole House Improvements	X95010	Housing & Community Safety HRA Ca	C10300	08/10/2024	21015826	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

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	3,628.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Day to Day Repts (ES/Prop Grp)	220000	Investment Properties	A25700	07/10/2024	21015552	538.95	ADCOCK REFRIGERATION & AIR CONDITIONING
Norwich City Council	Day to Day Repts (ES/Prop Grp)	170000	Community Centres	A25700	07/10/2024	21015586	568.76	MD FIRE SOLUTIONS LIMITED
Norwich City Council	Day to Day Repts (ES/Prop Grp)	170000	Community Centres	A25700	07/10/2024	21015604	2,435.56	MD FIRE SOLUTIONS LIMITED
Norwich City Council	Fees Other Professional Bodies	630010	Environmental Strategy	A48610	07/10/2024	21015729	6,042.00	SYNFO LIMITED
Norwich City Council	Grants - Main ex SLA's	710020	Head of Housing	A46300	07/10/2024	21015507	7,897.00	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	1,530.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	07/10/2024	21016978	1,050.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	07/10/2024	21016978	2,300.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services - Development Fund	321026	IT Applications	A50600	07/10/2024	21016317	9,940.00	RISUAL LIMITED
Norwich City Council	IT Software Purchase	644050	On Street Operations	A41400	07/10/2024	21015526	776.33	FLOWBIRD SMART CITY UK LTD
Norwich City Council	IT Software Purchase	160000	Open Spaces	A41400	07/10/2024	21015526	934.23	FLOWBIRD SMART CITY UK LTD
Norwich City Council	IT Software Purchase	643020	Off Street Car Parks	A41400	07/10/2024	21015526	3,221.65	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	07/10/2024	21015551	2,900.00	BUZZ-OFF LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development G	C10100	07/10/2024	21015555	14,987.70	MARK FITZSIMMONS ASSOCIATES LIMITED
Norwich City Council	Postages	520030	Council Elections	A40800	07/10/2024	21015467	1,319.28	ROYAL MAIL GROUP PLC
Norwich City Council	Promotions and Events	610010	Economic Development Unit	A40700	07/10/2024	21015547	625.00	NORWICH CITY FOOTBALL CLUB
Norwich City Council	Purchase of Land & Buildings	X95060	Housing Delivery HRA Capital	C10000	07/10/2024	21015848	2,170.00	LPC1 COUTTS - PROTECT TWENTY FOUR LIMITED
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	07/10/2024	22004532	2,728.83	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	07/10/2024	22004535	1,376.16	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	07/10/2024	22004537	929.71	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	06/10/2024	21016177	2,030.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	06/10/2024	21016179	2,340.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	06/10/2024	21016179	2,540.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Rental Property Service Charge	220000	Investment Properties	A28900	06/10/2024	21015765	810.00	SM AT PLEAS PROPERTIES LTD
Norwich City Council	DPP Printing Costs	550040	Customer Support Team	A47500	04/10/2024	21015916	1,403.18	RICOH UK LIMITED
Norwich City Council	Electricity	710230	Void Dwelling Management	A27000	04/10/2024	21015454	7,994.74	OVO ENERGY LIMITED
Norwich City Council	Electricity	710230	Void Dwelling Management	A27000	04/10/2024	21015846	1,688.18	OVO ENERGY LIMITED
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF C	C12500	04/10/2024	21015385	2,500.00	OAK GROVE COMMUNITY CHURCH
Norwich City Council	Grants - Special Projects	420142	Shared Prosperity Fund	A45600	04/10/2024	21015559	32,500.00	NORFOLK COUNTY COUNCIL
Norwich City Council	IT Services - Contract Charge	321025	IT Infrastructure	A50400	04/10/2024	21015493	692.66	ORACLE CORPORATION UK LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development G	C10100	04/10/2024	21015925	341,663.07	IW GROUP SERVICES (UK) LIMITED
Norwich City Council	Other Distribution Services	710150	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	21015376	508.76	NEWSQUEST MEDIA GROUP
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	03/10/2024	21015382	1,031.60	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	22004527	3,017.75	REDACTED PERSONAL DATA
Norwich City Council	Day to Day Repts (ES/Prop Grp)	220000	Investment Properties	A25700	03/10/2024	21015414	1,750.00	NORTH & HAWKINS LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Ca	C11900	03/10/2024	21015715	6,438.67	COOKES HEATING LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Cap	C12500	03/10/2024	21015329	4,085.00	NORSE EASTERN LTD
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF C	C12500	03/10/2024	21015337	2,500.00	EATON PARK COMMUNITY ASSOCIATION
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF C	C12500	03/10/2024	21015339	2,500.00	COMMUNITY ACTION NORWICH
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Cap	C12500	03/10/2024	21015686	5,909.09	COOKES HEATING LTD
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	03/10/2024	21015739	723.00	REDACTED PERSONAL DATA
Norwich City Council	Grants - Main ex SLA's	420060	Commissioning	A46300	03/10/2024	21016573	5,075.00	NORFOLK COUNTY COUNCIL
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	03/10/2024	21015408	20,165.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	03/10/2024	21017245	1,575.00	PROACTIS LIMITED
Norwich City Council	Purchase of Equipment	643040	Multi-Storey Car Parks	A42700	03/10/2024	21015535	3,399.50	HUB PARKING TECHNOLOGY
Norwich City Council	Rental Property Service Charge	220000	Investment Properties	A28900	03/10/2024	21015336	15,852.73	ACM DEVELOPMENTS (NFK) LIMITED
Norwich City Council	Rental Property Service Charge	220000	Investment Properties	A28900	03/10/2024	21015457	21,504.27	ACM DEVELOPMENTS (NFK) LIMITED
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	02/10/2024	21015310	600.87	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	02/10/2024	21015310	1,870.26	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	310020	Communications Team	A11300	02/10/2024	21015316	9,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520020	Committee Secretariat	A11300	02/10/2024	21015317	907.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300	02/10/2024	21015318	2,653.30	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	301020	Chief Executive	A11300	02/10/2024	21015319	8,496.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520020	Committee Secretariat	A11300	02/10/2024	21015321	675.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	620046	East Norwich Programme Mngmnt	A11300	02/10/2024	21015325	6,900.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	02/10/2024	21015326	728.16	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300	02/10/2024	21015340	1,529.61	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710120	Neighbourhood Services	A11300	02/10/2024	21015351	2,490.32	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	02/10/2024	21015353	813.00	REDACTED COMMERCIAL CONFIDENTIALITY

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Agency Supply Staff	530020	Personnel Services	A11300	02/10/2024	21015355	2,928.56	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300	02/10/2024	21015374	2,914.28	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	420150	Neighbourhood Operations	A11300	02/10/2024	21015378	2,820.73	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550080	Corporate Business Services	A11300	02/10/2024	21015462	672.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	02/10/2024	21015477	1,723.08	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710120	Neighbourhood Services	A11300	02/10/2024	21015485	677.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	02/10/2024	21016466	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	21015320	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	21015298	18,175.00	DOORS PLUS LTD
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	02/10/2024	21015315	2,495.00	SOCITM LTD
Norwich City Council	Other Hired & Contracting Services	431020	Street Cleansing	A51200	02/10/2024	21015323	2,125.83	IGENIX LTD T/A ANIMAL WARDEN SERVICES
Norwich City Council	Other Hired & Contracting Services	160000	Open Spaces	A51200	02/10/2024	21015327	16,107.00	PENNA PLC
Norwich City Council	Professional Advice/Fees	710090	Housing Property Services	A51300	02/10/2024	21015214	2,250.00	Interim Partners T/A New Street Consulting Group
Norwich City Council	Professional Advice/Fees	710110	Unallocated Costs	A51300	02/10/2024	21015360	971.86	REED EMPLOYMENT PLC
Norwich City Council	Purchase of Equipment	290000	City Hall	A42700	02/10/2024	21015246	742.00	GIM SIGNS & GRAPHICS LTD
Norwich City Council	Recruitment Expenses	310020	Communications Team	A10900	02/10/2024	21015360	5,718.30	REED EMPLOYMENT PLC
Norwich City Council	Staff Training Expenses	301020	Chief Executive	A10800	02/10/2024	21015297	1,050.00	SANDRA WHILES COACHING LTD
Norwich City Council	Agency Supply Staff	512020	Corporate & Commercial Service	A11300	01/10/2024	21015156	4,600.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024	22004475	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	22004477	1,968.57	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024	22004478	1,968.57	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024	22004479	1,855.46	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024	22004480	1,948.05	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024	22004481	1,945.07	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024	22004482	1,820.88	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024	22004483	1,900.47	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024	22004484	1,820.88	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024	22004485	1,968.57	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024	22004486	1,968.57	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024	22004487	1,820.88	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024	22004488	1,945.07	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024	22004489	1,948.05	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024	22004490	1,945.07	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024	22004491	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	22004493	1,948.05	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024	22004494	1,853.11	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024	22004495	1,903.63	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024	22004496	1,906.54	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024	22004497	1,957.70	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024	22004498	1,820.88	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024	22004499	1,870.05	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024	22004500	1,968.57	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024	22004501	1,870.05	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024	22004502	1,799.22	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024	22004503	1,968.57	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024	22004504	1,968.57	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024	22004505	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	22004507	1,945.07	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024	22004508	1,802.88	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024	22004509	1,796.98	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024	22004510	1,796.98	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024	22004511	1,796.98	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024	22004512	1,796.98	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024	22004513	1,758.25	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024	22004514	2,391.34	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024	22004515	2,363.04	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024	22004516	2,363.04	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024	22004517	1,825.95	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024	22004518	1,825.95	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	01/10/2024	22004519	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	22004521	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	Line Amount SUM	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
Norwich City Council	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	410040	Private Sector Leasing Scheme	A20300	01/10/2024	21015134	625.00	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	01/10/2024	21016321	1,745.00	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	420142	Shared Prosperity Fund	A45600	01/10/2024	21015095	33,750.00	THE SHOEBOX ENTERPRISES CIC
Norwich City Council	Grants - Special Projects	420070	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	410030	Homelessness	A40200	01/10/2024	21016222	780.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	01/10/2024	21016225	600.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services - Development Fund	321026	IT Applications	A50600	01/10/2024	21015247	14,250.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	New Constructn/Convrns/Renovtn	X95010	Housing & Community Safety HRA Ca	C10100	01/10/2024	21014842	2,500.00	PR CONSULTATION LIMITED
Norwich City Council	New Constructn/Convrns/Renovtn	X90020	Strategy, Engagement & Culture GF C	C10100	01/10/2024	21015324	1,175.78	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrns/Renovtn	X90020	Strategy, Engagement & Culture GF C	C10100	01/10/2024	21015529	26,865.71	N D WILLAN BUILDING CONTRACTORS LTD
Norwich City Council	New Constructn/Convrns/Renovtn	X90080	Property & Economic Development G	C10100	01/10/2024	21015950	11,570.20	N D WILLAN BUILDING CONTRACTORS LTD
Norwich City Council	New Constructn/Convrns/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	Rental Property Service Charge	313010	Tourist Information	A28900	01/10/2024	21016868	2,951.75	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
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	01/10/2024	22004461	2,053.54	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	01/10/2024	22004465	586.99	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	01/10/2024	22004471	1,600.00	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	01/10/2024	22004472	756.74	REDACTED PERSONAL DATA
Norwich City Council	Water Services	740010	General HRA Premises	A30300	01/10/2024	21017170	554,769.09	ANGLIAN WATER BUSINESS (WAVE)