

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM
Norwich City Council	Development Management	620060	Advertising General	A41600	19/04/2024	21001228	685.76
Norwich City Council	Development Management	620060	Advertising General	A41600	19/04/2024	21004176	685.76
Norwich City Council	Development Management	620060	Advertising General	A41600	19/04/2024	21001403	836.27
Norwich City Council	Development Management	620060	Advertising General	A41600	26/04/2024	21004672	610.51
Norwich City Council	Rents - Shops & Shop Flats	740080	Advertising General	A41600	05/04/2024	21002700	810.00
Norwich City Council	Caretakers - Mobile	723100	Agency Supply Staff	A11300	05/04/2024	21002306	777.00
Norwich City Council	Caretakers - Mobile	723100	Agency Supply Staff	A11300	05/04/2024	21002326	777.00
Norwich City Council	Caretakers - Mobile	723100	Agency Supply Staff	A11300	05/04/2024	21002301	777.00
Norwich City Council	Caretakers - Mobile	723100	Agency Supply Staff	A11300	05/04/2024	21002325	777.00
Norwich City Council	Caretakers - Mobile	723100	Agency Supply Staff	A11300	05/04/2024	21002328	777.00
Norwich City Council	Caretakers - Mobile	723100	Agency Supply Staff	A11300	05/04/2024	21002304	777.00
Norwich City Council	Caretakers - Mobile	723100	Agency Supply Staff	A11300	05/04/2024	21002798	777.00
Norwich City Council	Caretakers - Mobile	723100	Agency Supply Staff	A11300	05/04/2024	21002297	1,008.00
Norwich City Council	Caretakers - Mobile	723100	Agency Supply Staff	A11300	05/04/2024	21002302	1,218.00
Norwich City Council	Caretakers - Mobile	723100	Agency Supply Staff	A11300	05/04/2024	21002329	1,218.00
Norwich City Council	Caretakers - Mobile	723100	Agency Supply Staff	A11300	05/04/2024	21002327	1,314.60
Norwich City Council	Caretakers - Mobile	723100	Agency Supply Staff	A11300	19/04/2024	21004375	777.00
Norwich City Council	Caretakers - Mobile	723100	Agency Supply Staff	A11300	19/04/2024	21004415	1,071.00
Norwich City Council	Caretakers - Mobile	723100	Agency Supply Staff	A11300	19/04/2024	21004010	1,314.60
Norwich City Council	Caretakers - Mobile	723100	Agency Supply Staff	A11300	26/04/2024	21004369	777.00
Norwich City Council	Collection Team	710170	Agency Supply Staff	A11300	05/04/2024	21003166	1,030.10
Norwich City Council	Collection Team	710170	Agency Supply Staff	A11300	05/04/2024	21002800	1,030.10
Norwich City Council	Collection Team	710170	Agency Supply Staff	A11300	05/04/2024	21003345	1,835.50
Norwich City Council	Collection Team	710170	Agency Supply Staff	A11300	05/04/2024	21003346	4,956.60
Norwich City Council	Collection Team	710170	Agency Supply Staff	A11300	05/04/2024	21003255	1,125.98
Norwich City Council	Collection Team	710170	Agency Supply Staff	A11300	05/04/2024	21003251	1,924.82
Norwich City Council	Collection Team	710170	Agency Supply Staff	A11300	12/04/2024	21003355	1,030.10
Norwich City Council	Collection Team	710170	Agency Supply Staff	A11300	19/04/2024	21004196	1,003.00
Norwich City Council	Collection Team	710170	Agency Supply Staff	A11300	19/04/2024	21004199	1,023.32
Norwich City Council	Collection Team	710170	Agency Supply Staff	A11300	19/04/2024	21004195	1,030.10
Norwich City Council	Collection Team	710170	Agency Supply Staff	A11300	26/04/2024	21004419	975.89
Norwich City Council	Collection Team	710170	Agency Supply Staff	A11300	26/04/2024	21004319	1,030.10
Norwich City Council	Committee Secretariat	520020	Agency Supply Staff	A11300	19/04/2024	21003849	2,722.80
Norwich City Council	Committee Secretariat	520020	Agency Supply Staff	A11300	26/04/2024	21004053	2,722.80
Norwich City Council	Communications Team	310020	Agency Supply Staff	A11300	05/04/2024	21002545	3,491.10
Norwich City Council	Communications Team	310020	Agency Supply Staff	A11300	12/04/2024	21002547	4,416.00
Norwich City Council	Communications Team	310020	Agency Supply Staff	A11300	26/04/2024	21004132	11,040.00
Norwich City Council	Community Services	314035	Agency Supply Staff	A11300	12/04/2024	21004190	3,820.56
Norwich City Council	Community Services	314035	Agency Supply Staff	A11300	12/04/2024	21004185	5,490.00
Norwich City Council	Community Services	314035	Agency Supply Staff	A11300	12/04/2024	21004189	5,490.00
Norwich City Council	Corporate Business Services	550080	Agency Supply Staff	A11300	05/04/2024	21001274	5,400.00
Norwich City Council	Corporate Business Services	550080	Agency Supply Staff	A11300	05/04/2024	21001275	5,400.00
Norwich City Council	Corporate Business Services	550080	Agency Supply Staff	A11300	05/04/2024	21001276	5,400.00
Norwich City Council	Corporate Business Services	550080	Agency Supply Staff	A11300	19/04/2024	21004150	5,400.00
Norwich City Council	Council Elections	520030	Agency Supply Staff	A11300	05/04/2024	21003607	4,867.02
Norwich City Council	Council Elections	520030	Agency Supply Staff	A11300	05/04/2024	21003612	4,867.02
Norwich City Council	Council Elections	520030	Agency Supply Staff	A11300	05/04/2024	21002943	507.49
Norwich City Council	Council Elections	520030	Agency Supply Staff	A11300	05/04/2024	21002941	685.80
Norwich City Council	Council Elections	520030	Agency Supply Staff	A11300	05/04/2024	21003618	4,350.00
Norwich City Council	Council Elections	520030	Agency Supply Staff	A11300	05/04/2024	21003611	4,350.00
Norwich City Council	Council Elections	520030	Agency Supply Staff	A11300	05/04/2024	21003615	11,310.00
Norwich City Council	Council Elections	520030	Agency Supply Staff	A11300	12/04/2024	21002939	576.07
Norwich City Council	Council Elections	520030	Agency Supply Staff	A11300	12/04/2024	21002937	877.82
Norwich City Council	Council Elections	520030	Agency Supply Staff	A11300	12/04/2024	21003914	891.54
Norwich City Council	Council Elections	520030	Agency Supply Staff	A11300	12/04/2024	21003610	4,350.00

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM
Norwich City Council	Council Elections	520030	Agency Supply Staff	A11300	19/04/2024	21003927	840.58
Norwich City Council	Council Elections	520030	Agency Supply Staff	A11300	19/04/2024	21003556	1,024.45
Norwich City Council	Council Elections	520030	Agency Supply Staff	A11300	19/04/2024	21003557	1,024.45
Norwich City Council	Council Elections	520030	Agency Supply Staff	A11300	26/04/2024	21004621	548.64
Norwich City Council	Council Elections	520030	Agency Supply Staff	A11300	26/04/2024	21004623	562.36
Norwich City Council	Council Elections	520030	Agency Supply Staff	A11300	26/04/2024	21004829	3,893.62
Norwich City Council	Council Elections	520030	Agency Supply Staff	A11300	26/04/2024	21004819	4,867.02
Norwich City Council	Council Elections	520030	Agency Supply Staff	A11300	26/04/2024	21004827	4,867.02
Norwich City Council	Council Elections	520030	Agency Supply Staff	A11300	26/04/2024	21004995	6,960.00
Norwich City Council	Council Tax Admin	515020	Agency Supply Staff	A11300	05/04/2024	21003135	13,620.32
Norwich City Council	Council Tax Admin	515020	Agency Supply Staff	A11300	05/04/2024	21003133	16,969.58
Norwich City Council	Council Tax Admin	515020	Agency Supply Staff	A11300	05/04/2024	21002689	1,262.70
Norwich City Council	Council Tax Admin	515020	Agency Supply Staff	A11300	05/04/2024	21002796	1,262.70
Norwich City Council	Council Tax Admin	515020	Agency Supply Staff	A11300	26/04/2024	21004579	1,010.16
Norwich City Council	Council Tax Admin	515020	Agency Supply Staff	A11300	26/04/2024	21004584	1,010.16
Norwich City Council	Council Tax Admin	515020	Agency Supply Staff	A11300	26/04/2024	21004553	1,262.70
Norwich City Council	Customer Contact Team	550010	Agency Supply Staff	A11300	05/04/2024	21002797	566.05
Norwich City Council	Customer Contact Team	550010	Agency Supply Staff	A11300	05/04/2024	21003163	582.23
Norwich City Council	Customer Contact Team	550010	Agency Supply Staff	A11300	05/04/2024	21003219	921.96
Norwich City Council	Customer Contact Team	550010	Agency Supply Staff	A11300	05/04/2024	21003215	1,953.31
Norwich City Council	Customer Contact Team	550010	Agency Supply Staff	A11300	05/04/2024	21003262	902.12
Norwich City Council	Customer Contact Team	550010	Agency Supply Staff	A11300	05/04/2024	21003265	2,680.07
Norwich City Council	Customer Contact Team	550010	Agency Supply Staff	A11300	12/04/2024	21003711	917.75
Norwich City Council	Customer Contact Team	550010	Agency Supply Staff	A11300	12/04/2024	21003710	1,835.50
Norwich City Council	Customer Contact Team	550010	Agency Supply Staff	A11300	12/04/2024	21003631	1,517.26
Norwich City Council	Customer Contact Team	550010	Agency Supply Staff	A11300	12/04/2024	21003630	1,742.49
Norwich City Council	East Norwich Programme Mngmnt	620046	Agency Supply Staff	A11300	19/04/2024	21003649	15,873.00
Norwich City Council	East Norwich Programme Mngmnt	620046	Agency Supply Staff	A11300	19/04/2024	21003638	15,873.00
Norwich City Council	Environmental Protection	522050	Agency Supply Staff	A11300	05/04/2024	21003301	2,862.28
Norwich City Council	Environmental Protection	522050	Agency Supply Staff	A11300	12/04/2024	21002687	1,385.63
Norwich City Council	Environmental Protection	522050	Agency Supply Staff	A11300	19/04/2024	21004148	1,296.95
Norwich City Council	Environmental Protection	522050	Agency Supply Staff	A11300	19/04/2024	21004144	1,330.20
Norwich City Council	Environmental Protection	522050	Agency Supply Staff	A11300	19/04/2024	21004145	1,330.20
Norwich City Council	Environmental Protection	522050	Agency Supply Staff	A11300	19/04/2024	21004142	1,335.06
Norwich City Council	Head of City Development	600070	Agency Supply Staff	A11300	05/04/2024	21003583	2,031.82
Norwich City Council	Head of City Development	600070	Agency Supply Staff	A11300	12/04/2024	21003357	1,892.22
Norwich City Council	Head of HRA Assets	710025	Agency Supply Staff	A11300	12/04/2024	21004118	500.94
Norwich City Council	Head of HRA Assets	710025	Agency Supply Staff	A11300	12/04/2024	21004121	2,899.26
Norwich City Council	Head of HRA Assets	710025	Agency Supply Staff	A11300	12/04/2024	21004220	3,734.64
Norwich City Council	Head of HRA Assets	710025	Agency Supply Staff	A11300	12/04/2024	21002791	6,289.92
Norwich City Council	Head of HRA Assets	710025	Agency Supply Staff	A11300	12/04/2024	21004219	6,300.23
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Supply Staff	A11300	05/04/2024	22000189	3,360.00
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Supply Staff	A11300	05/04/2024	21001279	3,360.00
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Supply Staff	A11300	05/04/2024	21001278	4,200.00
Norwich City Council	Head of Transformation	320100	Agency Supply Staff	A11300	05/04/2024	21002528	1,908.00
Norwich City Council	Head of Transformation	320100	Agency Supply Staff	A11300	05/04/2024	21002794	3,816.00
Norwich City Council	Head of Transformation	320100	Agency Supply Staff	A11300	12/04/2024	21003108	4,770.00
Norwich City Council	Head of Transformation	320100	Agency Supply Staff	A11300	12/04/2024	21003662	8,143.20
Norwich City Council	Head of Transformation	320100	Agency Supply Staff	A11300	19/04/2024	21003576	2,862.00
Norwich City Council	Head of Transformation	320100	Agency Supply Staff	A11300	19/04/2024	21003666	10,335.60
Norwich City Council	Housing and Major Works	710090	Agency Supply Staff	A11300	05/04/2024	21003250	24,481.34
Norwich City Council	Housing and Major Works	710090	Agency Supply Staff	A11300	12/04/2024	21004017	1,575.36
Norwich City Council	Housing and Major Works	710090	Agency Supply Staff	A11300	12/04/2024	21004009	24,182.18
Norwich City Council	Housing and Major Works	710090	Agency Supply Staff	A11300	12/04/2024	21004131	1,009.66
Norwich City Council	Housing and Major Works	710090	Agency Supply Staff	A11300	12/04/2024	21004018	2,576.77

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM
Norwich City Council	Housing and Major Works	710090	Agency Supply Staff	A11300	12/04/2024	21004019	2,905.10
Norwich City Council	Housing and Major Works	710090	Agency Supply Staff	A11300	19/04/2024	21004005	10,560.00
Norwich City Council	Housing and Major Works	710090	Agency Supply Staff	A11300	19/04/2024	21004276	818.64
Norwich City Council	Housing and Major Works	710090	Agency Supply Staff	A11300	19/04/2024	21004273	1,009.66
Norwich City Council	Housing and Major Works	710090	Agency Supply Staff	A11300	19/04/2024	21004351	2,308.80
Norwich City Council	Housing and Major Works	710090	Agency Supply Staff	A11300	19/04/2024	21004308	2,602.27
Norwich City Council	Housing and Major Works	710090	Agency Supply Staff	A11300	19/04/2024	21004301	2,621.17
Norwich City Council	Housing and Major Works	710090	Agency Supply Staff	A11300	19/04/2024	21004285	2,637.37
Norwich City Council	Housing and Major Works	710090	Agency Supply Staff	A11300	19/04/2024	21004310	3,252.84
Norwich City Council	Housing and Major Works	710090	Agency Supply Staff	A11300	19/04/2024	21004283	3,296.04
Norwich City Council	Housing and Major Works	710090	Agency Supply Staff	A11300	19/04/2024	21004284	3,296.04
Norwich City Council	Housing and Major Works	710090	Agency Supply Staff	A11300	26/04/2024	21002535	1,920.00
Norwich City Council	Housing and Major Works	710090	Agency Supply Staff	A11300	26/04/2024	21001851	2,400.00
Norwich City Council	Housing and Major Works	710090	Agency Supply Staff	A11300	26/04/2024	21004931	2,400.00
Norwich City Council	Housing and Major Works	710090	Agency Supply Staff	A11300	26/04/2024	21004919	2,400.00
Norwich City Council	Housing and Major Works	710090	Agency Supply Staff	A11300	26/04/2024	21004924	2,400.00
Norwich City Council	IT Infrastructure	321025	Agency Supply Staff	A11300	05/04/2024	21002706	1,496.40
Norwich City Council	IT Infrastructure	321025	Agency Supply Staff	A11300	05/04/2024	21002761	2,160.00
Norwich City Council	IT Infrastructure	321025	Agency Supply Staff	A11300	12/04/2024	21003708	9,900.00
Norwich City Council	IT Infrastructure	321025	Agency Supply Staff	A11300	12/04/2024	21003229	2,160.00
Norwich City Council	IT Infrastructure	321025	Agency Supply Staff	A11300	19/04/2024	21003609	2,160.00
Norwich City Council	IT Infrastructure	321025	Agency Supply Staff	A11300	26/04/2024	21004575	1,197.12
Norwich City Council	IT Infrastructure	321025	Agency Supply Staff	A11300	26/04/2024	21004570	1,496.40
Norwich City Council	Neighbourhood Operations	420150	Agency Supply Staff	A11300	05/04/2024	21003155	1,133.97
Norwich City Council	Neighbourhood Operations	420150	Agency Supply Staff	A11300	05/04/2024	21003189	1,619.95
Norwich City Council	Neighbourhood Operations	420150	Agency Supply Staff	A11300	05/04/2024	21002165	3,487.15
Norwich City Council	Neighbourhood Services	710120	Agency Supply Staff	A11300	05/04/2024	21003374	1,287.83
Norwich City Council	Neighbourhood Services	710120	Agency Supply Staff	A11300	05/04/2024	21003371	1,835.50
Norwich City Council	Neighbourhood Services	710120	Agency Supply Staff	A11300	05/04/2024	21003164	812.52
Norwich City Council	Neighbourhood Services	710120	Agency Supply Staff	A11300	12/04/2024	21003913	3,962.88
Norwich City Council	Neighbourhood Services	710120	Agency Supply Staff	A11300	19/04/2024	21004409	647.82
Norwich City Council	Neighbourhood Services	710120	Agency Supply Staff	A11300	19/04/2024	21004412	647.82
Norwich City Council	Neighbourhood Services	710120	Agency Supply Staff	A11300	19/04/2024	21004416	812.52
Norwich City Council	Neighbourhood Services	710120	Agency Supply Staff	A11300	19/04/2024	21004191	812.52
Norwich City Council	Neighbourhood Services	710120	Agency Supply Staff	A11300	19/04/2024	21004374	812.52
Norwich City Council	Neighbourhood Services	710120	Agency Supply Staff	A11300	26/04/2024	21004012	812.52
Norwich City Council	Neighbourhood Services	710120	Agency Supply Staff	A11300	26/04/2024	21004610	1,006.80
Norwich City Council	Neighbourhood Services	710120	Agency Supply Staff	A11300	26/04/2024	21004365	812.52
Norwich City Council	Operational Finance	515030	Agency Supply Staff	A11300	05/04/2024	21003608	542.44
Norwich City Council	Operational Finance	515030	Agency Supply Staff	A11300	05/04/2024	21003606	2,121.54
Norwich City Council	Operational Finance	515030	Agency Supply Staff	A11300	19/04/2024	21003926	2,910.92
Norwich City Council	Operational Finance	515030	Agency Supply Staff	A11300	19/04/2024	21003929	3,881.23
Norwich City Council	Operational Finance	515030	Agency Supply Staff	A11300	26/04/2024	21004817	910.56
Norwich City Council	Personnel Services	530020	Agency Supply Staff	A11300	05/04/2024	21002495	3,272.04
Norwich City Council	Personnel Services	530020	Agency Supply Staff	A11300	05/04/2024	21002799	1,412.18
Norwich City Council	Personnel Services	530020	Agency Supply Staff	A11300	12/04/2024	21004021	1,974.92
Norwich City Council	Personnel Services	530020	Agency Supply Staff	A11300	26/04/2024	21004023	1,974.92
Norwich City Council	Personnel Services	530020	Agency Supply Staff	A11300	26/04/2024	21003152	1,840.50
Norwich City Council	Personnel Services	530020	Agency Supply Staff	A11300	26/04/2024	21003151	4,932.54
Norwich City Council	Personnel Services	530020	Agency Supply Staff	A11300	26/04/2024	21004246	920.83
Norwich City Council	Personnel Services	530020	Agency Supply Staff	A11300	26/04/2024	21004373	1,151.04
Norwich City Council	Personnel Services	530020	Agency Supply Staff	A11300	26/04/2024	21004366	1,165.43
Norwich City Council	Personnel Services	530020	Agency Supply Staff	A11300	26/04/2024	21003201	1,274.72
Norwich City Council	Personnel Services	530020	Agency Supply Staff	A11300	26/04/2024	21003199	2,558.06
Norwich City Council	Personnel Services	530020	Agency Supply Staff	A11300	26/04/2024	21003384	1,850.01

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM
Norwich City Council	Personnel Services	530020	Agency Supply Staff	A11300	26/04/2024	21003382	1,877.62
Norwich City Council	Private Sector Housing	410010	Agency Supply Staff	A11300	05/04/2024	21002806	3,098.24
Norwich City Council	Private Sector Housing	410010	Agency Supply Staff	A11300	05/04/2024	21003248	1,835.50
Norwich City Council	Private Sector Housing	410010	Agency Supply Staff	A11300	05/04/2024	21003246	1,835.50
Norwich City Council	Private Sector Housing	410010	Agency Supply Staff	A11300	19/04/2024	21003212	1,661.87
Norwich City Council	Private Sector Housing	410010	Agency Supply Staff	A11300	19/04/2024	21003213	1,835.50
Norwich City Council	Private Sector Housing	410010	Agency Supply Staff	A11300	19/04/2024	21004173	3,232.94
Norwich City Council	Procurement Team	540010	Agency Supply Staff	A11300	05/04/2024	21003171	516.92
Norwich City Council	Procurement Team	540010	Agency Supply Staff	A11300	05/04/2024	21002617	1,033.85
Norwich City Council	Procurement Team	540010	Agency Supply Staff	A11300	05/04/2024	21003309	2,120.39
Norwich City Council	Procurement Team	540010	Agency Supply Staff	A11300	05/04/2024	21003344	2,523.70
Norwich City Council	Procurement Team	540010	Agency Supply Staff	A11300	05/04/2024	21003167	707.48
Norwich City Council	Procurement Team	540010	Agency Supply Staff	A11300	12/04/2024	21003354	902.65
Norwich City Council	Procurement Team	540010	Agency Supply Staff	A11300	19/04/2024	21004209	1,809.24
Norwich City Council	Procurement Team	540010	Agency Supply Staff	A11300	19/04/2024	21004432	520.96
Norwich City Council	Procurement Team	540010	Agency Supply Staff	A11300	26/04/2024	21004379	1,550.77
Norwich City Council	Professional Finance	510050	Agency Supply Staff	A11300	05/04/2024	21002708	3,398.40
Norwich City Council	Professional Finance	510050	Agency Supply Staff	A11300	05/04/2024	21002707	2,690.40
Norwich City Council	Professional Finance	510050	Agency Supply Staff	A11300	05/04/2024	21003220	2,910.92
Norwich City Council	Professional Finance	510050	Agency Supply Staff	A11300	05/04/2024	21003499	8,592.00
Norwich City Council	Professional Finance	510050	Agency Supply Staff	A11300	05/04/2024	21003579	4,394.88
Norwich City Council	Professional Finance	510050	Agency Supply Staff	A11300	05/04/2024	21003581	4,944.24
Norwich City Council	Professional Finance	510050	Agency Supply Staff	A11300	12/04/2024	21003490	1,940.62
Norwich City Council	Professional Finance	510050	Agency Supply Staff	A11300	12/04/2024	21003498	5,370.00
Norwich City Council	Professional Finance	510050	Agency Supply Staff	A11300	19/04/2024	21003667	22,656.00
Norwich City Council	Professional Finance	510050	Agency Supply Staff	A11300	19/04/2024	21003852	4,296.00
Norwich City Council	Professional Finance	510050	Agency Supply Staff	A11300	19/04/2024	21003532	849.60
Norwich City Council	Professional Finance	510050	Agency Supply Staff	A11300	19/04/2024	21004210	4,248.00
Norwich City Council	Professional Finance	510050	Agency Supply Staff	A11300	26/04/2024	21004837	4,759.20
Norwich City Council	Professional Finance	510050	Agency Supply Staff	A11300	26/04/2024	21004834	17,450.40
Norwich City Council	Professional Finance	510050	Agency Supply Staff	A11300	26/04/2024	21004573	1,614.24
Norwich City Council	Professional Finance	510050	Agency Supply Staff	A11300	26/04/2024	21004615	2,690.40
Norwich City Council	Professional Finance	510050	Agency Supply Staff	A11300	26/04/2024	21004211	849.60
Norwich City Council	Professional Finance	510050	Agency Supply Staff	A11300	26/04/2024	21004059	3,398.40
Norwich City Council	Property Services	640225	Agency Supply Staff	A11300	26/04/2024	21004727	1,364.88
Norwich City Council	Strategic Asset Management	640235	Agency Supply Staff	A11300	26/04/2024	21004020	1,618.56
Norwich City Council	Tenancy Services Manager	710030	Agency Supply Staff	A11300	05/04/2024	21003156	3,120.00
Norwich City Council	Tenancy Services Manager	710030	Agency Supply Staff	A11300	12/04/2024	21001313	3,120.00
Norwich City Council	Tenancy Services Manager	710030	Agency Supply Staff	A11300	12/04/2024	21002790	3,120.00
Norwich City Council	Tenancy Services Manager	710030	Agency Supply Staff	A11300	19/04/2024	21004444	1,872.00
Norwich City Council	Tenancy Services Manager	710030	Agency Supply Staff	A11300	19/04/2024	21004453	3,120.00
Norwich City Council	Tenancy Services Manager	710030	Agency Supply Staff	A11300	19/04/2024	21004449	3,120.00
Norwich City Council	Tenancy Services Manager	710030	Agency Supply Staff	A11300	19/04/2024	21004451	3,120.00
Norwich City Council	Tenancy Services Manager	710030	Agency Supply Staff	A11300	19/04/2024	21004447	3,120.00
Norwich City Council	Towns Fund	620070	Agency Supply Staff	A11300	12/04/2024	21002931	1,212.00
Norwich City Council	Towns Fund	620070	Agency Supply Staff	A11300	19/04/2024	21003876	1,212.00
Norwich City Council	Towns Fund	620070	Agency Supply Staff	A11300	26/04/2024	21004236	1,212.00
Norwich City Council	Housing & Community Safety HRA	X95010	Bathrooms	C10500	05/04/2024	21003114	42,516.78
Norwich City Council	Housing & Community Safety HRA	X95010	Bathrooms	C10500	12/04/2024	21003994	103,416.23
Norwich City Council	Council Elections	520030	Building Rents	A30000	05/04/2024	21002781	3,628.00
Norwich City Council	Council Elections	520030	Building Rents	A30000	12/04/2024	21003682	978.74
Norwich City Council	Council Elections	520030	Building Rents	A30000	19/04/2024	21003677	500.00
Norwich City Council	Council Elections	520030	Building Rents	A30000	19/04/2024	21003680	700.00
Norwich City Council	Council Elections	520030	Building Rents	A30000	19/04/2024	21003897	550.00
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	12/04/2024	22002516	1,485.72

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM
Norwich City Council	Private Sector Leasing Scheme	410040	Building Rents	A30000	26/04/2024	22002734	1,845.00
Norwich City Council	Cemeteries	130000	Burial & Cremations	A49800	05/04/2024	21003315	1,125.00
Norwich City Council	Housing & Community Safety HRA	X95010	Community Alarm	C12100	12/04/2024	21003661	61,273.68
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	A44300	19/04/2024	21004178	3,952.73
Norwich City Council	Housing & Community Safety HRA	X95010	Compliance Upgrades	C12250	26/04/2024	21004558	39,732.00
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	A26100	12/04/2024	21003678	21,973.81
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	A26100	19/04/2024	21004302	1,248.00
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	A26100	26/04/2024	21004992	9,720.00
Norwich City Council	Markets	100000	Contract Cleaning	A26600	19/04/2024	21004362	936.56
Norwich City Council	Estates Management	721020	Contribution to Fly Tipping	A28200	05/04/2024	21001281	955.37
Norwich City Council	Estates Management	721020	Contribution to Fly Tipping	A28200	05/04/2024	21001289	1,789.48
Norwich City Council	Estates Management	721020	Contribution to Fly Tipping	A28200	05/04/2024	21001291	3,192.52
Norwich City Council	Estates Management	721020	Contribution to Fly Tipping	A28200	05/04/2024	21001295	3,339.29
Norwich City Council	Neighbourhood Services	710120	Contribution to Fly Tipping	A28200	12/04/2024	21004064	3,986.16
Norwich City Council	Neighbourhood Services	710120	Contribution to Fly Tipping	A28200	12/04/2024	21004067	3,986.16
Norwich City Council	Neighbourhood Services	710120	Contribution to Fly Tipping	A28200	19/04/2024	21004513	7,787.26
Norwich City Council	GF Balance Sheet	999999	Creditors Control A/C - General	B15800	05/04/2024	22002473	507.27
Norwich City Council	GF Balance Sheet	999999	Creditors Control A/C - General	B15800	05/04/2024	22002471	790.61
Norwich City Council	GF Balance Sheet	999999	Creditors Control A/C - General	B15800	05/04/2024	22002463	800.00
Norwich City Council	GF Balance Sheet	999999	Creditors Control A/C - General	B15800	05/04/2024	22002462	1,000.00
Norwich City Council	GF Balance Sheet	999999	Creditors Control A/C - General	B15800	05/04/2024	22002469	1,846.05
Norwich City Council	GF Balance Sheet	999999	Creditors Control A/C - General	B15800	05/04/2024	21003503	3,930.00
Norwich City Council	GF Balance Sheet	999999	Creditors Control A/C - General	B15800	12/04/2024	22002477	694.38
Norwich City Council	GF Balance Sheet	999999	Creditors Control A/C - General	B15800	12/04/2024	21004043	64,320.00
Norwich City Council	GF Balance Sheet	999999	Creditors Control A/C - General	B15800	19/04/2024	22002539	500.00
Norwich City Council	GF Balance Sheet	999999	Creditors Control A/C - General	B15800	26/04/2024	22002545	588.10
Norwich City Council	GF Balance Sheet	999999	Creditors Control A/C - General	B15800	26/04/2024	22002554	800.00
Norwich City Council	GF Balance Sheet	999999	Creditors Control A/C - General	B15800	26/04/2024	22002553	1,280.00
Norwich City Council	GF Balance Sheet	999999	Creditors Control A/C - General	B15800	26/04/2024	22002546	1,465.22
Norwich City Council	GF Balance Sheet	999999	Creditors Control A/C - General	B15800	26/04/2024	22002548	4,743.86
Norwich City Council	Investment Properties	220000	Day to Day Repairs	A25800	26/04/2024	22002541	720.00
Norwich City Council	Open Spaces	160000	Day to Day Repairs	A25800	12/04/2024	21004054	2,106.72
Norwich City Council	Property Stewardship	190000	Day to Day Repairs	A25800	26/04/2024	22002544	2,706.55
Norwich City Council	City Hall	290000	Day to Day Reps (ES/Prop Grp)	A25700	05/04/2024	21002565	9,000.00
Norwich City Council	City Hall	290000	Day to Day Reps (ES/Prop Grp)	A25700	05/04/2024	21003137	1,188.75
Norwich City Council	Investment Properties	220000	Day to Day Reps (ES/Prop Grp)	A25700	05/04/2024	21003511	1,920.00
Norwich City Council	Investment Properties	220000	Day to Day Reps (ES/Prop Grp)	A25700	05/04/2024	21001085	27,600.00
Norwich City Council	Investment Properties	220000	Day to Day Reps (ES/Prop Grp)	A25700	12/04/2024	22000470	732.00
Norwich City Council	Maintenance Recharges NP&Rs	640215	Day to Day Reps (ES/Prop Grp)	A25700	05/04/2024	21003299	1,044.00
Norwich City Council	Maintenance Recharges NP&Rs	640215	Day to Day Reps (ES/Prop Grp)	A25700	05/04/2024	21003308	1,190.59
Norwich City Council	Maintenance Recharges NP&Rs	640215	Day to Day Reps (ES/Prop Grp)	A25700	05/04/2024	21003306	1,803.35
Norwich City Council	Open Spaces	160000	Day to Day Reps (ES/Prop Grp)	A25700	12/04/2024	21003619	1,950.00
Norwich City Council	Open Spaces	160000	Day to Day Reps (ES/Prop Grp)	A25700	26/04/2024	21004882	3,933.60
Norwich City Council	St Andrews & Blackfriars Halls	190710	Day to Day Reps (ES/Prop Grp)	A25700	05/04/2024	21003138	1,188.75
Norwich City Council	Investment Properties	220000	Dilapidation	A20400	05/04/2024	21002712	3,600.00
Norwich City Council	Investment Properties	220000	Dilapidation	A20400	19/04/2024	21002667	1,800.00
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	05/04/2024	21003132	2,832.97
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	12/04/2024	21003915	11,351.95
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	12/04/2024	21003705	5,857.63
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	12/04/2024	21003485	6,771.04
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	12/04/2024	21003787	7,273.40
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	12/04/2024	21003664	17,393.94
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	12/04/2024	21003670	1,992.68
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	12/04/2024	21004082	5,405.65
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	12/04/2024	21003866	4,222.90

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	12/04/2024	21003691	9,494.94
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	12/04/2024	21004079	7,484.76
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	12/04/2024	21003567	8,348.83
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	12/04/2024	21003706	13,112.43
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	12/04/2024	21003699	6,430.92
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	19/04/2024	21004153	10,177.49
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	19/04/2024	21003695	7,060.76
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	19/04/2024	21003770	2,225.08
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	19/04/2024	21004461	7,628.19
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	19/04/2024	21004303	8,479.28
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	26/04/2024	21004686	20,458.08
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	26/04/2024	21004687	1,498.78
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	26/04/2024	21004734	7,998.67
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	26/04/2024	21004743	1,070.93
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	26/04/2024	21004679	3,481.83
Norwich City Council	Housing & Community Safety HRA	X95010	Disabled Adaptations	C11900	26/04/2024	21004702	6,669.61
Norwich City Council	Housing & Community Safety HRA	X95010	Door Access Controls	C11200	12/04/2024	21003517	1,328.12
Norwich City Council	Housing & Community Safety HRA	X95010	Door Access Controls	C11200	12/04/2024	21003519	2,495.16
Norwich City Council	Housing & Community Safety HRA	X95010	Doors	C11100	12/04/2024	21003980	1,489.20
Norwich City Council	Housing & Community Safety HRA	X95010	Doors	C11100	19/04/2024	21004397	6,519.60
Norwich City Council	Housing & Community Safety HRA	X95010	Doors	C11100	19/04/2024	21004278	5,384.40
Norwich City Council	Housing & Community Safety HRA	X95010	Doors	C11100	19/04/2024	21004279	7,890.96
Norwich City Council	Housing & Community Safety HRA	X95010	Doors	C11100	19/04/2024	21004396	22,855.16
Norwich City Council	Mail Handling Team	550040	DPP Printing Costs	A47500	19/04/2024	21004138	1,058.80
Norwich City Council	St Andrews & Blackfriars Halls	190710	DPP Printing Costs	A47500	19/04/2024	21004293	1,750.00
Norwich City Council	Housing & Community Safety HRA	X95010	Electrical	C10200	12/04/2024	21003997	98,688.04
Norwich City Council	Investment Properties	220000	Electricity	A27000	26/04/2024	22002820	3,568.68
Norwich City Council	Investment Properties	220000	Electricity	A27000	26/04/2024	22002821	4,856.59
Norwich City Council	Neighbourhood Services	710120	Environmental Improvements	A23700	05/04/2024	21001314	574.00
Norwich City Council	Neighbourhood Services	710120	Environmental Improvements	A23700	05/04/2024	21002868	2,591.04
Norwich City Council	Housing & Community Safety HRA	X95010	Estate Aesthetics	C11300	05/04/2024	21003249	9,733.75
Norwich City Council	Housing & Community Safety HRA	X95010	Estate Aesthetics	C11300	12/04/2024	21003736	6,273.83
Norwich City Council	Housing & Community Safety HRA	X95010	Estate Aesthetics	C11300	19/04/2024	21003880	1,139.82
Norwich City Council	Housing & Community Safety HRA	X95010	Estate Aesthetics	C11300	19/04/2024	21003879	1,046.40
Norwich City Council	Housing & Community Safety HRA	X95010	Estate Aesthetics	C11300	19/04/2024	21003877	627.84
Norwich City Council	Housing & Community Safety GF C	X90010	Exp on Grants	C12500	12/04/2024	21003688	8,997.17
Norwich City Council	Housing & Community Safety GF C	X90010	Exp on Grants	C12500	12/04/2024	21003663	7,922.50
Norwich City Council	Housing & Community Safety GF C	X90010	Exp on Grants	C12500	12/04/2024	21003809	8,764.67
Norwich City Council	Housing & Community Safety GF C	X90010	Exp on Grants	C12500	12/04/2024	21003692	4,785.00
Norwich City Council	Housing & Community Safety GF C	X90010	Exp on Grants	C12500	12/04/2024	21003673	4,814.43
Norwich City Council	Housing & Community Safety GF C	X90010	Exp on Grants	C12500	12/04/2024	21003675	4,200.64
Norwich City Council	Housing & Community Safety GF C	X90010	Exp on Grants	C12500	12/04/2024	21003668	7,582.03
Norwich City Council	Housing & Community Safety GF C	X90010	Exp on Grants	C12500	12/04/2024	21003868	3,004.01
Norwich City Council	Housing & Community Safety GF C	X90010	Exp on Grants	C12500	12/04/2024	21004083	7,120.25
Norwich City Council	Housing & Community Safety GF C	X90010	Exp on Grants	C12500	12/04/2024	21004046	6,137.29
Norwich City Council	Housing & Community Safety GF C	X90010	Exp on Grants	C12500	12/04/2024	21003873	8,896.17
Norwich City Council	Housing & Community Safety GF C	X90010	Exp on Grants	C12500	19/04/2024	21004406	2,565.00
Norwich City Council	Housing & Community Safety GF C	X90010	Exp on Grants	C12500	19/04/2024	21003697	2,340.00
Norwich City Council	Housing & Community Safety GF C	X90010	Exp on Grants	C12500	19/04/2024	21003679	2,195.00
Norwich City Council	Housing & Community Safety GF C	X90010	Exp on Grants	C12500	26/04/2024	21004292	5,971.08
Norwich City Council	Housing & Community Safety GF C	X90010	Exp on Grants	C12500	26/04/2024	21004286	6,232.10
Norwich City Council	Housing & Community Safety GF C	X90010	Exp on Grants	C12500	26/04/2024	21004551	7,639.37
Norwich City Council	Housing & Community Safety GF C	X90010	Exp on Grants	C12500	26/04/2024	21004701	7,806.20
Norwich City Council	Housing & Community Safety GF C	X90010	Exp on Grants	C12500	26/04/2024	21004690	8,211.40
Norwich City Council	Housing & Community Safety GF C	X90010	Exp on Grants	C12500	26/04/2024	21004886	7,908.19

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM
Norwich City Council	Strategy, Engagement & Culture G	X90020	Exp on Grants	C12500	05/04/2024	21002748	19,907.00
Norwich City Council	Strategy, Engagement & Culture G	X90020	Exp on Grants	C12500	12/04/2024	21003932	1,200.00
Norwich City Council	Strategy, Engagement & Culture G	X90020	Exp on Grants	C12500	12/04/2024	21003934	1,200.00
Norwich City Council	Strategy, Engagement & Culture G	X90020	Exp on Grants	C12500	12/04/2024	21003352	4,824.00
Norwich City Council	Customer Contact Team	550010	Fees - Translations	A48700	05/04/2024	21002559	10,146.98
Norwich City Council	Specialist Support Team	710145	Fees & Charges Misc Other	A90300	26/04/2024	21004693	900.00
Norwich City Council	Syrian Refugee Programme	410045	Fees & Charges Misc Other	A90300	12/04/2024	21002990	21,051.28
Norwich City Council	Investment Properties	220000	Fire Insurance Buildings/Conts	A29300	05/04/2024	22000194	1,176.82
Norwich City Council	St Andrews & Blackfriars Halls	190710	Fixed Furniture/Fittings R & M	A27400	19/04/2024	21004400	1,800.00
Norwich City Council	Sheltered Hsg Tenancy Mgmt	722025	Fixtures & Fittings	A27500	12/04/2024	21003905	600.00
Norwich City Council	Neighbourhood Services	710120	Fleas/Wasps/Needles	A23800	05/04/2024	21001559	1,290.00
Norwich City Council	Neighbourhood Services	710120	Fleas/Wasps/Needles	A23800	05/04/2024	21001338	618.32
Norwich City Council	Neighbourhood Services	710120	Fleas/Wasps/Needles	A23800	05/04/2024	21003588	1,620.00
Norwich City Council	Neighbourhood Services	710120	Fleas/Wasps/Needles	A23800	19/04/2024	21003863	1,944.00
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	A23600	05/04/2024	21003525	152,275.67
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	A23600	12/04/2024	21003996	2,725.78
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	A23600	12/04/2024	21003990	3,081.31
Norwich City Council	HRA Repairs	730020	General Estate Tidiness	A27600	05/04/2024	21003383	2,304.00
Norwich City Council	HRA Repairs	730020	General Estate Tidiness	A27600	26/04/2024	21004249	906.00
Norwich City Council	HRA Repairs	730020	General Repairs	A23000	26/04/2024	21004337	454,287.28
Norwich City Council	HRA Repairs	730020	General Repairs	A23000	26/04/2024	21004998	2,447.86
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	12/04/2024	21003729	696.00
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	19/04/2024	21004492	685.00
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	19/04/2024	21004243	594.00
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	26/04/2024	22002666	606.97
Norwich City Council	Private Sector Leasing Scheme	410040	General Repairs & Mtce	A20300	26/04/2024	22002746	751.87
Norwich City Council	Syrian Refugee Programme	410045	General Repairs & Mtce	A20300	05/04/2024	21003413	822.00
Norwich City Council	Syrian Refugee Programme	410045	General Repairs & Mtce	A20300	12/04/2024	21003734	1,272.00
Norwich City Council	Syrian Refugee Programme	410045	General Repairs & Mtce	A20300	19/04/2024	21004281	766.80
Norwich City Council	Syrian Refugee Programme	410045	General Repairs & Mtce	A20300	19/04/2024	21004238	1,194.00
Norwich City Council	Head of Neighbourhood Housing	710020	Grants - Main ex SLA's	A46300	19/04/2024	21004058	7,897.00
Norwich City Council	Social Policy/Arts Grants	310060	Grants - Main ex SLA's	A46300	05/04/2024	21002768	4,500.00
Norwich City Council	Financial Inclusion	420070	Grants - Special Projects	A45600	19/04/2024	21004057	81,073.50
Norwich City Council	Shared Prosperity Fund	420142	Grants - Special Projects	A45600	12/04/2024	21003768	1,132.00
Norwich City Council	Investment Properties	220000	Health and Safety	A22600	12/04/2024	21003242	633.00
Norwich City Council	District Heating	721040	Heating Oil	A26900	05/04/2024	21001474	8,534.20
Norwich City Council	District Heating	721040	Heating Oil	A26900	19/04/2024	21003571	7,611.22
Norwich City Council	Housing & Community Safety HRA	X95010	Heating/Boilers Communal	C10600	05/04/2024	21003270	59,607.12
Norwich City Council	Housing & Community Safety HRA	X95010	Heating/Boilers Communal	C10600	05/04/2024	21003524	3,540.00
Norwich City Council	Housing & Community Safety HRA	X95010	Heating/Boilers Communal	C10600	26/04/2024	21004985	660.00
Norwich City Council	Housing & Community Safety HRA	X95010	Heating/Boilers Domestic	C10700	12/04/2024	21003514	73,120.56
Norwich City Council	Homelessness	410030	Homelessness	A40200	05/04/2024	21003077	550.40
Norwich City Council	Homelessness	410030	Homelessness	A40200	05/04/2024	21003057	1,232.00
Norwich City Council	Homelessness	410030	Homelessness	A40200	05/04/2024	21003060	1,540.00
Norwich City Council	Homelessness	410030	Homelessness	A40200	26/04/2024	21004978	3,533.55
Norwich City Council	Rough Sleepers	410031	Homelessness	A40200	05/04/2024	21002793	25,000.00
Norwich City Council	HRA Repairs	730020	Inspection (Electrical Equip)	A42600	12/04/2024	21002938	24,404.78
Norwich City Council	Insurance	512010	Insurance - Settlements	A29550	12/04/2024	21003798	7,900.00
Norwich City Council	Insurance	512010	Insurance - Settlements	A29550	19/04/2024	21004353	7,200.00
Norwich City Council	Insurance	512010	Insurance - Settlements	A29550	26/04/2024	21004465	1,000.00
Norwich City Council	Corporate & Commercial Services	X90030	Intangible Fixed Assets	C12400	12/04/2024	21003633	18,900.00
Norwich City Council	Corporate & Commercial Services	X90030	Intangible Fixed Assets	C12400	12/04/2024	21003632	60,210.00
Norwich City Council	Corporate & Commercial Services	X90030	Intangible Fixed Assets	C12400	12/04/2024	21003899	66,120.00
Norwich City Council	Head of Neighbourhood Housing	710020	IT Services - Contract Charge	A50400	26/04/2024	21004745	15,466.00
Norwich City Council	IT Applications	321026	IT Services - Contract Charge	A50400	19/04/2024	21004530	65,760.00

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM
Norwich City Council	IT Applications	321026	IT Services - Contract Charge	A50400	26/04/2024	21004504	961.20
Norwich City Council	IT Applications	321026	IT Services - Contract Charge	A50400	26/04/2024	21004785	1,024.98
Norwich City Council	IT Infrastructure	321025	IT Services - Contract Charge	A50400	05/04/2024	21003222	41,876.95
Norwich City Council	IT Infrastructure	321025	IT Services - Contract Charge	A50400	12/04/2024	21003119	2,232.00
Norwich City Council	IT Infrastructure	321025	IT Services - Contract Charge	A50400	19/04/2024	21004297	1,031.25
Norwich City Council	IT Infrastructure	321025	IT Services - Contract Charge	A50400	26/04/2024	21004887	32,573.56
Norwich City Council	IT Services	321020	IT Services - Contract Charge	A50400	05/04/2024	21003083	108,000.00
Norwich City Council	IT Services	321020	IT Services - Contract Charge	A50400	12/04/2024	21003707	3,300.00
Norwich City Council	IT Services	321020	IT Services - Contract Charge	A50400	12/04/2024	21002899	4,179.41
Norwich City Council	IT Services	321020	IT Services - Contract Charge	A50400	19/04/2024	21003635	3,600.00
Norwich City Council	IT Services	321020	IT Services - Contract Charge	A50400	19/04/2024	21004252	4,749.35
Norwich City Council	IT Services	321020	IT Services - Contract Charge	A50400	19/04/2024	21003845	48,646.80
Norwich City Council	IT Services	321020	IT Services - Contract Charge	A50400	19/04/2024	21003566	2,604.00
Norwich City Council	IT Services	321020	IT Services - Development Fund	A50600	05/04/2024	21003161	362,837.29
Norwich City Council	IT Services	321020	IT Services - Development Fund	A50600	12/04/2024	21003640	1,392.00
Norwich City Council	IT Services	321020	IT Services - Development Fund	A50600	26/04/2024	21004940	1,016.40
Norwich City Council	IT Services	321020	IT Software Purchase	A41400	26/04/2024	21004177	2,119.20
Norwich City Council	On Street Operations	644050	IT Software Purchase	A41400	19/04/2024	21003347	8,426.38
Norwich City Council	Housing & Community Safety HRA	X95010	Kitchens	C10400	05/04/2024	21002910	20,343.16
Norwich City Council	Housing & Community Safety HRA	X95010	Kitchens	C10400	12/04/2024	21003991	12,862.08
Norwich City Council	Financial Arrangements	511020	Land Drainage Levy	A50300	26/04/2024	21004260	6,934.00
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	A22100	05/04/2024	21003522	44,895.29
Norwich City Council	Collection Team	710170	Legal Expenses	A47600	05/04/2024	21003491	1,350.00
Norwich City Council	Collection Team	710170	Legal Expenses	A47600	05/04/2024	21002819	1,350.00
Norwich City Council	Development Management	620060	Legal Services Support	A71000	19/04/2024	22000588	541.02
Norwich City Council	Street Cleansing	431020	Litter Bins	A22300	12/04/2024	21003353	600.00
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	A23400	05/04/2024	21002705	2,172.00
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	A23400	12/04/2024	21004140	2,004.00
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	A23400	12/04/2024	21004011	8,154.43
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	A23400	12/04/2024	21004137	179,644.38
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	A23400	12/04/2024	21004136	123,666.60
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	A23400	12/04/2024	21003569	679,269.76
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	A23400	12/04/2024	21004134	353,680.12
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	A23400	12/04/2024	21004139	114,119.88
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	A23400	19/04/2024	22000061	2,232.00
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	A23400	19/04/2024	22000060	3,324.00
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	A23400	19/04/2024	21004343	23,382.85
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	A23400	26/04/2024	21004348	141,682.85
Norwich City Council	Procurement Team	540010	Members Travelling Expenses	A31000	26/04/2024	21004683	1,125.00
Norwich City Council	Environment Services GF Capital	X90050	New Constructn/Convrsn/Renovtn	C10100	05/04/2024	21002946	21,196.39
Norwich City Council	Environment Services GF Capital	X90050	New Constructn/Convrsn/Renovtn	C10100	05/04/2024	21003507	55,301.00
Norwich City Council	Environment Services GF Capital	X90050	New Constructn/Convrsn/Renovtn	C10100	05/04/2024	21002888	1,428.00
Norwich City Council	Environment Services GF Capital	X90050	New Constructn/Convrsn/Renovtn	C10100	12/04/2024	22000591	22,367.63
Norwich City Council	Environment Services GF Capital	X90050	New Constructn/Convrsn/Renovtn	C10100	12/04/2024	21004029	16,292.30
Norwich City Council	Environment Services GF Capital	X90050	New Constructn/Convrsn/Renovtn	C10100	19/04/2024	21004041	5,875.78
Norwich City Council	Environment Services GF Capital	X90050	New Constructn/Convrsn/Renovtn	C10100	19/04/2024	21004300	1,570.94
Norwich City Council	Environment Services GF Capital	X90050	New Constructn/Convrsn/Renovtn	C10100	26/04/2024	21004889	68,820.85
Norwich City Council	Environment Services GF Capital	X90050	New Constructn/Convrsn/Renovtn	C10100	26/04/2024	21004248	516.00
Norwich City Council	General Fund Capital Expenditure	X91003	New Constructn/Convrsn/Renovtn	C10100	12/04/2024	21003931	1,686.00
Norwich City Council	General Fund Capital Expenditure	X91003	New Constructn/Convrsn/Renovtn	C10100	12/04/2024	21003930	1,686.00
Norwich City Council	General Fund Capital Expenditure	X91003	New Constructn/Convrsn/Renovtn	C10100	26/04/2024	21003921	7,800.00
Norwich City Council	General Fund Capital Expenditure	X91003	New Constructn/Convrsn/Renovtn	C10100	26/04/2024	21004884	16,764.27
Norwich City Council	Planning & Regulatory Services GF	X90070	New Constructn/Convrsn/Renovtn	C10100	26/04/2024	21004691	3,919.32
Norwich City Council	Planning & Regulatory Services GF	X90070	New Constructn/Convrsn/Renovtn	C10100	26/04/2024	21004363	19,251.00
Norwich City Council	Property & Economic Development	X90080	New Constructn/Convrsn/Renovtn	C10100	05/04/2024	21001570	9,966.00

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM
Norwich City Council	Property & Economic Development	X90080	New Constructn/Convrsn/Renovtn	C10100	05/04/2024	21003362	1,650.00
Norwich City Council	Property & Economic Development	X90080	New Constructn/Convrsn/Renovtn	C10100	05/04/2024	21003200	2,202.18
Norwich City Council	Property & Economic Development	X90080	New Constructn/Convrsn/Renovtn	C10100	12/04/2024	21003892	180,000.00
Norwich City Council	Strategy, Engagement & Culture G	X90020	New Constructn/Convrsn/Renovtn	C10100	05/04/2024	21003378	5,199.60
Norwich City Council	Strategy, Engagement & Culture G	X90020	New Constructn/Convrsn/Renovtn	C10100	05/04/2024	21003366	1,894.74
Norwich City Council	Strategy, Engagement & Culture G	X90020	New Constructn/Convrsn/Renovtn	C10100	05/04/2024	21003358	2,526.36
Norwich City Council	Strategy, Engagement & Culture G	X90020	New Constructn/Convrsn/Renovtn	C10100	05/04/2024	21003375	576.00
Norwich City Council	Strategy, Engagement & Culture G	X90020	New Constructn/Convrsn/Renovtn	C10100	05/04/2024	21003232	2,062.80
Norwich City Council	Strategy, Engagement & Culture G	X90020	New Constructn/Convrsn/Renovtn	C10100	05/04/2024	21003591	13,320.00
Norwich City Council	Strategy, Engagement & Culture G	X90020	New Constructn/Convrsn/Renovtn	C10100	05/04/2024	21003193	21,830.40
Norwich City Council	Strategy, Engagement & Culture G	X90020	New Constructn/Convrsn/Renovtn	C10100	05/04/2024	21003598	45,640.80
Norwich City Council	Open Spaces	160000	New Tree Planting	A28600	12/04/2024	21003904	12,072.00
Norwich City Council	Open Spaces	160000	New Tree Planting	A28600	26/04/2024	21004938	6,645.80
Norwich City Council	Open Spaces	160000	New Tree Planting	A28600	26/04/2024	21004783	10,055.40
Norwich City Council	Specialist Support Team	710145	Non Gov't Grants Specific	A91090	12/04/2024	21002889	952.86
Norwich City Council	Personnel Services	530020	Occupational Health Support	A44400	05/04/2024	21002713	2,998.03
Norwich City Council	City Hall	290000	Office Equip/Machines Purchase	A42300	26/04/2024	21004694	1,083.00
Norwich City Council	Council Elections	520030	Other Hired & Contracting Services	A51200	05/04/2024	21003530	1,800.00
Norwich City Council	Council Elections	520030	Other Hired & Contracting Services	A51200	26/04/2024	21004254	18,000.00
Norwich City Council	Integrated Waste Management	431080	Other Hired & Contracting Services	A51200	05/04/2024	21002685	2,223.17
Norwich City Council	Integrated Waste Management	431080	Other Hired & Contracting Services	A51200	19/04/2024	21004146	1,573.13
Norwich City Council	Integrated Waste Management	431080	Other Hired & Contracting Services	A51200	19/04/2024	21002555	1,709.28
Norwich City Council	Integrated Waste Management	431080	Other Hired & Contracting Services	A51200	19/04/2024	21003601	3,509.84
Norwich City Council	Integrated Waste Management	431080	Other Hired & Contracting Services	A51200	19/04/2024	21003966	74,483.88
Norwich City Council	Integrated Waste Management	431080	Other Hired & Contracting Services	A51200	19/04/2024	21001598	76,001.28
Norwich City Council	Integrated Waste Management	431080	Other Hired & Contracting Services	A51200	26/04/2024	21004247	2,738.62
Norwich City Council	Internal Audit	514010	Other Hired & Contracting Services	A51200	05/04/2024	21002040	32,530.68
Norwich City Council	Mousehold Heath Conservators	421020	Other Hired & Contracting Services	A51200	05/04/2024	22000058	1,512.00
Norwich City Council	Multi-Storey Car Parks	643040	Other Hired & Contracting Services	A51200	12/04/2024	21004065	7,997.56
Norwich City Council	Multi-Storey Car Parks	643040	Other Hired & Contracting Services	A51200	19/04/2024	21004147	1,342.52
Norwich City Council	Professional Finance	510050	Other Hired & Contracting Services	A51200	26/04/2024	21003624	702.00
Norwich City Council	Street Cleansing	431020	Other Hired & Contracting Services	A51200	05/04/2024	21002643	740.33
Norwich City Council	Street Cleansing	431020	Other Hired & Contracting Services	A51200	12/04/2024	21003351	1,410.00
Norwich City Council	Street Cleansing	431020	Other Hired & Contracting Services	A51200	19/04/2024	21003964	2,551.00
Norwich City Council	Street Cleansing	431020	Other Hired & Contracting Services	A51200	19/04/2024	21004364	712.60
Norwich City Council	Street Cleansing	431020	Other Hired & Contracting Services	A51200	19/04/2024	21004334	6,303.65
Norwich City Council	Street Cleansing	431020	Other Hired & Contracting Services	A51200	26/04/2024	21004728	103,988.20
Norwich City Council	HRA Repairs	730020	Out Of Hours calls	A40100	05/04/2024	21002490	5,489.41
Norwich City Council	HRA Repairs	730020	Out Of Hours calls	A40100	05/04/2024	21003226	5,489.41
Norwich City Council	St Andrews & Blackfriars Halls	190710	Performing Rights Society Levy	A50200	19/04/2024	21004398	19,989.10
Norwich City Council	City Hall	290000	Pool Car Direct Costs	A31400	26/04/2024	21004712	21,722.40
Norwich City Council	City Hall	290000	Pool Car Direct Costs	A31400	26/04/2024	21004714	27,788.62
Norwich City Council	Council Elections	520030	Postages	A40800	26/04/2024	21001244	1,032.85
Norwich City Council	Council Elections	520030	Postages	A40800	26/04/2024	21004671	1,060.81
Norwich City Council	Council Elections	520030	Postages	A40800	26/04/2024	21004670	1,271.37
Norwich City Council	Mail Handling Team	550040	Postages	A40800	05/04/2024	21002726	1,147.99
Norwich City Council	Mail Handling Team	550040	Postages	A40800	05/04/2024	21002615	8,690.49
Norwich City Council	Mail Handling Team	550040	Postages	A40800	05/04/2024	21002616	41,591.09
Norwich City Council	Mail Handling Team	550040	Postages	A40800	19/04/2024	21004096	3,064.94
Norwich City Council	Mail Handling Team	550040	Postages	A40800	19/04/2024	21004094	11,532.08
Norwich City Council	Carrow House	210001	Professional Advice/Fees	A51300	26/04/2024	21003936	524.40
Norwich City Council	Communications Team	310020	Professional Advice/Fees	A51300	05/04/2024	21002729	5,904.00
Norwich City Council	East Norwich Masterplan	620045	Professional Advice/Fees	A51300	05/04/2024	21002691	1,284.29
Norwich City Council	East Norwich Masterplan	620045	Professional Advice/Fees	A51300	05/04/2024	21002804	5,520.00
Norwich City Council	East Norwich Masterplan	620045	Professional Advice/Fees	A51300	26/04/2024	21000950	1,412.56

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM
Norwich City Council	East Norwich Masterplan	620045	Professional Advice/Fees	A51300	26/04/2024	21004069	2,321.41
Norwich City Council	Environmental Strategy	630010	Professional Advice/Fees	A51300	26/04/2024	21004958	3,798.60
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	A51300	05/04/2024	21003188	1,250.00
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	A51300	19/04/2024	21004306	989.93
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	A51300	19/04/2024	21004309	2,301.17
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	A51300	26/04/2024	21004781	42,660.00
Norwich City Council	Head of City Development	600070	Professional Advice/Fees	A51300	26/04/2024	21004715	18,000.00
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	A51300	05/04/2024	21001463	9,000.00
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	A51300	19/04/2024	21004200	2,395.20
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	A51300	19/04/2024	21004202	15,301.00
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	A51300	19/04/2024	21004392	19,998.60
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	A51300	26/04/2024	21004707	70,000.00
Norwich City Council	Head of Transformation	320100	Professional Advice/Fees	A51300	19/04/2024	21003862	33,660.00
Norwich City Council	Housing and Major Works	710090	Professional Advice/Fees	A51300	12/04/2024	21003895	2,250.00
Norwich City Council	Housing and Major Works	710090	Professional Advice/Fees	A51300	12/04/2024	21003890	3,000.00
Norwich City Council	Housing and Major Works	710090	Professional Advice/Fees	A51300	12/04/2024	21004222	1,350.00
Norwich City Council	Housing and Major Works	710090	Professional Advice/Fees	A51300	12/04/2024	22000340	3,600.00
Norwich City Council	Housing and Major Works	710090	Professional Advice/Fees	A51300	12/04/2024	21003157	3,600.00
Norwich City Council	Housing and Major Works	710090	Professional Advice/Fees	A51300	12/04/2024	21004233	3,600.00
Norwich City Council	Housing and Major Works	710090	Professional Advice/Fees	A51300	12/04/2024	21004230	3,825.00
Norwich City Council	Housing and Major Works	710090	Professional Advice/Fees	A51300	12/04/2024	21004234	3,825.00
Norwich City Council	Housing and Major Works	710090	Professional Advice/Fees	A51300	12/04/2024	21000632	4,050.00
Norwich City Council	Housing and Major Works	710090	Professional Advice/Fees	A51300	12/04/2024	21004228	4,050.00
Norwich City Council	Housing and Major Works	710090	Professional Advice/Fees	A51300	12/04/2024	21004235	5,400.00
Norwich City Council	Housing and Major Works	710090	Professional Advice/Fees	A51300	19/04/2024	21003901	2,812.50
Norwich City Council	Housing and Major Works	710090	Professional Advice/Fees	A51300	26/04/2024	21004212	3,000.00
Norwich City Council	Innovation & Improvement Team	710150	Professional Advice/Fees	A51300	12/04/2024	21002606	2,100.00
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	A51300	26/04/2024	21004990	780.00
Norwich City Council	Investment Properties	220000	Professional Advice/Fees	A51300	26/04/2024	21004989	1,080.00
Norwich City Council	On & Off Street Enforcement	644010	Professional Advice/Fees	A51300	12/04/2024	21004051	557.50
Norwich City Council	Professional Finance	510050	Professional Advice/Fees	A51300	26/04/2024	21004688	1,761.32
Norwich City Council	Property Services	640225	Professional Advice/Fees	A51300	19/04/2024	21004332	906.00
Norwich City Council	Sport & Leisure Development	312020	Professional Advice/Fees	A51300	26/04/2024	21004927	20,400.00
Norwich City Council	Townshend House	220002	Professional Advice/Fees	A51300	26/04/2024	21004154	5,700.00
Norwich City Council	Unallocated Costs	710110	Professional Advice/Fees	A51300	05/04/2024	21003291	2,784.09
Norwich City Council	Unallocated Costs	710110	Professional Advice/Fees	A51300	05/04/2024	21003284	2,859.14
Norwich City Council	Maintenance Recharges NP&Rs	640215	Programmed Maint(ES/Prop Grp)	A25600	05/04/2024	21003272	505.48
Norwich City Council	Maintenance Recharges NP&Rs	640215	Programmed Maint(ES/Prop Grp)	A25600	05/04/2024	21003277	548.75
Norwich City Council	Community Enabling	420140	Projects	A49300	12/04/2024	21003236	15,408.00
Norwich City Council	Housing partnerships	410140	Projects	A49300	12/04/2024	21003988	5,430.00
Norwich City Council	Housing partnerships	410140	Projects	A49300	26/04/2024	21004359	2,027.69
Norwich City Council	Housing partnerships	410140	Projects	A49300	26/04/2024	21004358	1,500.00
Norwich City Council	Safer Streets	410145	Projects	A49300	05/04/2024	21003093	4,848.00
Norwich City Council	Safer Streets	410145	Projects	A49300	12/04/2024	21002867	4,848.00
Norwich City Council	Safer Streets	410145	Projects	A49300	12/04/2024	21003356	5,708.28
Norwich City Council	Safer Streets	410145	Projects	A49300	12/04/2024	21003126	29,112.00
Norwich City Council	Safer Streets	410145	Projects	A49300	19/04/2024	21003487	7,090.80
Norwich City Council	Civic Expenses	315010	Promotions and Events	A40700	12/04/2024	21003656	716.40
Norwich City Council	Open Spaces	160000	Property Repairs, Maintenance & Alter	A20200	19/04/2024	21003671	14,266.20
Norwich City Council	Debt Management Expenses	511010	Purchase / Debt Card Charges	A49200	17/04/2024	21005210	10,651.49
Norwich City Council	Housing Delivery HRA Capital	X95060	Purchase of Land & Buildings	C10000	12/04/2024	21002576	209,737.11
Norwich City Council	Housing Delivery HRA Capital	X95060	Purchase of Land & Buildings	C10000	19/04/2024	21004174	160,661.82
Norwich City Council	Housing Delivery HRA Capital	X95060	Purchase of Land & Buildings	C10000	19/04/2024	21004317	14,490.00
Norwich City Council	Housing Delivery HRA Capital	X95060	Purchase of Land & Buildings	C10000	19/04/2024	22000625	1,278.00
Norwich City Council	Housing Delivery HRA Capital	X95060	Purchase of Land & Buildings	C10000	26/04/2024	21004151	11,838.00

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM
Norwich City Council	Property & Economic Development	X90080	Purchase of Land & Buildings	C10000	05/04/2024	21003296	662.21
Norwich City Council	Property Stewardship	190000	Rechge from GMO main contract	A28300	12/04/2024	21003871	598.15
Norwich City Council	Corporate Business Services	550080	Recruitment Expenses	A10900	05/04/2024	21003419	2,780.66
Norwich City Council	Corporate Business Services	550080	Recruitment Expenses	A10900	05/04/2024	21003416	3,208.38
Norwich City Council	Personnel Services	530020	Recruitment Expenses	A10900	26/04/2024	22000949	2,700.00
Norwich City Council	Personnel Services	530020	Recruitment Expenses	A10900	26/04/2024	22000945	21,793.20
Norwich City Council	Housing & Community Safety HRA	X95010	Re-Roofing	C11600	26/04/2024	21005001	118,728.77
Norwich City Council	Estates Management	721020	Schedule of Rates/Dayworks	A24000	05/04/2024	21002607	636.00
Norwich City Council	Open Spaces	160000	Schedule of Rates/Dayworks	A24000	05/04/2024	22000229	3,930.00
Norwich City Council	Open Spaces	160000	Schedule of Rates/Dayworks	A24000	05/04/2024	21002108	3,302.23
Norwich City Council	Open Spaces	160000	Schedule of Rates/Dayworks	A24000	12/04/2024	21003922	574.49
Norwich City Council	Open Spaces	160000	Schedule of Rates/Dayworks	A24000	12/04/2024	21003946	574.49
Norwich City Council	Security Improvements Disabled / E	730022	Security Imps Elderly/Disabled	A24600	26/04/2024	21004708	8,655.63
Norwich City Council	Investment Properties	220000	Sewerage Charge Metered	A30500	26/04/2024	22002823	1,996.44
Norwich City Council	Insurance	512010	Shared Services LGSS Internal	A52000	05/04/2024	21003211	70,000.00
Norwich City Council	City Hall	290000	Site Security	A47700	05/04/2024	21002510	3,369.60
Norwich City Council	Investment Properties	220000	Site Security	A47700	12/04/2024	21003881	1,145.70
Norwich City Council	Markets	100000	Site Security	A47700	26/04/2024	21004399	4,580.16
Norwich City Council	Off Street Car Parks	643020	Snowclearing/Salting of Roads	A27900	12/04/2024	21001453	5,227.39
Norwich City Council	Housing & Community Safety HRA	X95010	Solar Therm/Photovoltaic	C10900	12/04/2024	21002896	7,074.00
Norwich City Council	Open Spaces	160000	Spec Works CW srvc exN100	A20000	12/04/2024	21004038	8,370.00
Norwich City Council	Open Spaces	160000	Spec Works CW srvc exN100	A20000	19/04/2024	21003504	16,912.50
Norwich City Council	Open Spaces	160000	Spec Works CW srvc exN100	A20000	26/04/2024	21004042	2,362.80
Norwich City Council	Development & City Services	610015	Staff Training Expenses	A10800	19/04/2024	21004201	669.60
Norwich City Council	Development & City Services	610015	Staff Training Expenses	A10800	19/04/2024	21004403	1,633.50
Norwich City Council	Environmental Protection	522050	Staff Training Expenses	A10800	19/04/2024	21004370	1,198.80
Norwich City Council	Head of Neighbourhood Housing	710020	Staff Training Expenses	A10800	12/04/2024	21002034	834.00
Norwich City Council	Learning & Development	530050	Staff Training Expenses	A10800	05/04/2024	21003142	1,652.40
Norwich City Council	On & Off Street Enforcement	644010	Staff Training Expenses	A10800	12/04/2024	21001322	758.40
Norwich City Council	Council Elections	520030	Stationery	A45200	12/04/2024	21002993	558.60
Norwich City Council	Housing & Community Safety HRA	X95010	Structural	C11700	19/04/2024	21004244	1,593.37
Norwich City Council	Corporate Management	510030	Subscriptions (non staff)	A45700	19/04/2024	21001804	9,594.00
Norwich City Council	Environmental Protection	522050	Subscriptions (non staff)	A45700	19/04/2024	21002573	2,774.40
Norwich City Council	Head of Neighbourhood Housing	710020	Subscriptions (non staff)	A45700	12/04/2024	21003493	558.00
Norwich City Council	Markets	100000	Subscriptions (non staff)	A45700	05/04/2024	21002922	768.00
Norwich City Council	NNDR Admin	515010	Subscriptions (non staff)	A45700	26/04/2024	21004183	4,560.00
Norwich City Council	Professional Finance	510050	Subscriptions (non staff)	A45700	12/04/2024	21003488	2,814.00
Norwich City Council	Professional Finance	510050	Subscriptions (non staff)	A45700	26/04/2024	21004567	24,668.40
Norwich City Council	IT Services	321020	Telephone Equip/Line Rental	A42000	19/04/2024	21004091	5,052.38
Norwich City Council	On & Off Street Enforcement	644010	Telephone Equip/Line Rental	A42000	12/04/2024	21002733	6,374.40
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premiun	A29500	05/04/2024	21003348	3,794.52
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premiun	A29500	26/04/2024	21004962	14,722.32
Norwich City Council	Markets	100000	Trade Waste	A28100	19/04/2024	21004084	3,638.16
Norwich City Council	Integrated Waste Management	431080	Variations to Database	A51000	12/04/2024	21002005	3,792.05
Norwich City Council	Integrated Waste Management	431080	Variations to Database	A51000	12/04/2024	21003365	4,017.00
Norwich City Council	Integrated Waste Management	431080	Variations to Database	A51000	12/04/2024	21003364	4,268.40
Norwich City Council	GF Balance Sheet	999999	VAT Outgoings (Input Tax)	B11700	26/04/2024	21004618	521.30
Norwich City Council	GF Balance Sheet	999999	VAT Outgoings (Input Tax)	B11700	26/04/2024	21004591	617.67
Norwich City Council	Property & Economic Development	X90080	Vehicles/Plant Eqpmt/Machinery	C12300	05/04/2024	21003506	30,643.02
Norwich City Council	Property & Economic Development	X90080	Vehicles/Plant Eqpmt/Machinery	C12300	05/04/2024	21002704	19,141.20
Norwich City Council	Property & Economic Development	X90080	Vehicles/Plant Eqpmt/Machinery	C12300	05/04/2024	21003505	1,440.00
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	A23100	05/04/2024	21003381	8,453.17
Norwich City Council	Housing & Community Safety HRA	X95010	Whole House Improvements	C10300	05/04/2024	21003512	30,268.14
Norwich City Council	Housing & Community Safety HRA	X95010	Whole House Improvements	C10300	05/04/2024	21003095	47,055.80
Norwich City Council	Housing & Community Safety HRA	X95010	Whole House Improvements	C10300	12/04/2024	21004004	3,587.72

Vendor Name
REDACTED COMMERCIAL CONFIDENTIALITY
ALPHATRACK SYSTEMS LTD
ALPHATRACK SYSTEMS LTD
DOORS PLUS LTD
DOORS PLUS LTD
DOORS PLUS LTD
DOORS PLUS LTD
DOORS PLUS LTD
DOORS PLUS LTD
RICOH UK LIMITED
REDACTED PERSONAL DATA
GASWAY SERVICES LTD
SSE ENERGY SOLUTIONS
SSE ENERGY SOLUTIONS
NORWICH CITY SERVICES LTD
NORWICH CITY SERVICES LTD
CLC CONTRACTORS LTD
CLC CONTRACTORS LTD
NORWICH CITY SERVICES LTD
NORWICH CITY SERVICES LTD
NORWICH CITY SERVICES LTD
ARK PROPERTY SERVICES LTD
CARELIFT SERVICES LIMITED
ARK PROPERTY SERVICES LTD
CLOSOMAT LTD
COOKES HEATING LTD
R R KERSHAW BUILDERS LIMITED
ASPIRE ADAPTATIONS LIMITED
ASPIRE ADAPTATIONS LIMITED
COOKES HEATING LTD
COOKES HEATING LTD
COOKES HEATING LTD
NORSE EASTERN LTD
NORSE EASTERN LTD
NORSE EASTERN LTD
BROADLAND HOUSING ASSOCIATION LTD
BROADLAND HOUSING ASSOCIATION LTD
BROADLAND HOUSING ASSOCIATION LTD
COOKES HEATING LTD
BROADLAND HOUSING ASSOCIATION LTD
COOKES HEATING LTD

Vendor Name
VOLUNTEER IT YOURSELF CIC
MILE CROSS PROJECTS AND EVENTS GROUP
MILE CROSS PROJECTS AND EVENTS GROUP
BEN WILLIS COMMERCIAL LANDSCAPING LTD
TRANSLATE PLUS LIMITED
CIMEX LECTILARIUS
NORFOLK COUNTY COUNCIL
REDACTED COMMERCIAL CONFIDENTIALITY
NORWICH ARTS CENTRE LTD
M ENGLISH SECURITY LTD
THERMOKIL
NORWICH CITY SERVICES LTD
THERMOKIL
THERMOKIL
GASWAY SERVICES LTD
CORGI TECHNICAL SERVICES LIMITED
CORGI TECHNICAL SERVICES LIMITED
CLC CONTRACTORS LTD
PINION PROJECTS LIMITED
NORWICH CITY SERVICES LTD
ASHFORD COMMERCIAL LTD
REDACTED PERSONAL DATA
HYSPEK PROPERTY MAINTENANCE LTD
NORFOLK COMMUNITY LAW SERVICE LTD
FIRST LIGHT FESTIVAL CIC
NORFOLK COMMUNITY LAW SERVICE LTD
POCKTHORPE COMMUNITY GROUP
INGLETON WOOD LLP
RIX PETROLEUM LTD
RIX PETROLEUM LTD
AXAIR FANS UK LTD
CONSTRUCTA LIMITED
SYCOUS LIMITED
DODD GROUP (EASTERN) LTD
REDACTED COMMERCIAL CONFIDENTIALITY
ST MARTINS HOUSING TRUST
GASWAY SERVICES LTD
REDACTED COMMERCIAL CONFIDENTIALITY
REDACTED COMMERCIAL CONFIDENTIALITY
REDACTED COMMERCIAL CONFIDENTIALITY
EQUINOX CONSULTING LIMITED
EQUINOX CONSULTING LIMITED
EQUINOX CONSULTING LIMITED
MOBYSOFT LTD
JADU CREATIVE LIMITED

Vendor Name
JOHN E WRIGHT & CO LIMITED
ADVANCED BUSINESS SOLUTIONS & SOFTWARE
CAE TECHNOLOGY SERVICES LIMITED
ZOHO CORPORATION LIMITED
SECURITY METRICS
PHOENIX SOFTWARE LTD
CAPITA BUSINESS SERVICES LTD
REED EMPLOYMENT PLC
PHOENIX SOFTWARE LTD
PILLAR SOFTWARE LTD
PHOENIX SOFTWARE LTD
ESRI (UK) LTD
TRANSOFT SOLUTIONS (UK) LTD
PHOENIX SOFTWARE LTD
MILLGATE COMPUTER SYSTEMS LTD
RECIPROC8 TELECOMMUNICATIONS LTD
OPEN DIGITAL COOPERATIVE LTD
FLOWBIRD SMART CITY UK LTD
GASWAY SERVICES LTD
GASWAY SERVICES LTD
NORFOLK RIVERS INTERNAL DRAINAGE BOARD
ALPHATRACK SYSTEMS LTD
REDACTED COMMERCIAL CONFIDENTIALITY
REDACTED COMMERCIAL CONFIDENTIALITY
NORFOLK COUNTY COUNCIL
BEN WILLIS COMMERCIAL LANDSCAPING LTD
R G LEVERETT LTD ROOFING & ROOFLINE
IMPACT RENEWABLES LTD
ASPIRE ADAPTATIONS LIMITED
NORWICH CITY SERVICES LTD
R G LEVERETT LTD ROOFING & ROOFLINE
R G LEVERETT LTD ROOFING & ROOFLINE
SRT SCAFFOLDING SERVICES LTD
NORWICH CITY SERVICES LTD
GOLDSTAR NORWICH LTD
GOODFELLOW CONSTRUCTION LIMITED
AGA GROUP ENVIRO-FIX LTD
S. RANEY TREE SERVICES
NORFOLK COUNTY COUNCIL
AGA GROUP ENVIRO-FIX LTD
AGA GROUP ENVIRO-FIX LTD
NORFOLK LIQUID FEEDS LIMITED
KOMPAN LTD
S. RANEY TREE SERVICES
CANHAM CONSULTING LTD
CANHAM CONSULTING LTD
RED MASON CREATIVE DESIGN
KOMPAN LTD
CLIVEDEN CONSERVATION WORKSHOP LTD
NORWICH CITY SERVICES LTD
R G CARTER LTD

Vendor Name
BROWN & CO
NORFOLK COUNTY COUNCIL
NORWICH CITY SERVICES LTD
BLOOM PROCUREMENT SERVICES LIMITED
BLOOM PROCUREMENT SERVICES LIMITED
BLOOM PROCUREMENT SERVICES LIMITED
JARRETTS TRANSPORT LTD
BLOOM PROCUREMENT SERVICES LIMITED
CROZIER FINE ARTS LIMITED
CROZIER FINE ARTS LIMITED
CROZIER FINE ARTS LIMITED
ZAK BRANCH LTD
CITY COLLEGE NORWICH
BARCHAM TREES PLC
BROADLAND HOUSING ASSOCIATION LTD
NORFOLK & NORWICH UNIVERSITY HOSPITALS
ST JOHN AMBULANCE
DEMOCRACY COUNTS LTD
DEMOCRACY COUNTS LTD
TMA BARK SUPPLIES LIMITED
NORSE ENVIRONMENTAL WASTE SERVICES LTD
NORSE ENVIRONMENTAL WASTE SERVICES LTD
TMA BARK SUPPLIES LIMITED
SOUTH NORFOLK DISTRICT COUNCIL
TCV
LAC SERVICES (EAST ANGLIA) LIMITED
LAC SERVICES (EAST ANGLIA) LIMITED
LINK TREASURY SERVICES LIMITED
NORWICH CITY SERVICES LTD
BEN WILLIS COMMERCIAL LANDSCAPING LTD
IGENIX LTD T/A ANIMAL WARDEN SERVICES
NORWICH CITY SERVICES LTD
ALPHATRACK SYSTEMS LTD
NORWICH CITY SERVICES LTD
NORSE COMMERCIAL SERVICES LTD
NORSE COMMERCIAL SERVICES LTD
PPL PRS LTD
LEASEPLAN UK LIMITED
LEASEPLAN UK LIMITED
ROYAL MAIL GROUP PLC
ADARE SEC LIMITED
DARDAN SECURITY LTD
ALLEN LANE LTD
NETWORK RAIL INFRASTRUCTURE LIMITED
AVISON YOUNG (GVA GRIMLEY LTD)
NETWORK RAIL INFRASTRUCTURE LIMITED

Vendor Name
NETWORK RAIL INFRASTRUCTURE LIMITED
SYNFO LIMITED
SEDLEY SOLUTIONS LIMITED
ENVIRONTEC LIMITED
ENVIRONTEC LIMITED
FAITHORN FARRELL TIMMS LLP
JONES LANG LASALLE LIMITED
HOUSING FINANCE ASSOCIATES LTD
DEVONSHIRES SOLICITORS
DEVONSHIRES SOLICITORS
TILE HILL INTERIM & EXECUTIVE LTD
OFFICE POLICE CRIME COMMISS FOR NORFOLK
INNER CIRCLE CONSULTING LIMITED
GREENACRE RECRUITMENT LTD
GREENACRE RECRUITMENT LTD
NEW STREET CONSULTING GROUP
GREENACRE RECRUITMENT LTD
GREENACRE RECRUITMENT LTD
VIEWPOINT RESEARCH CIC
CARTER JONAS LLP
CARTER JONAS LLP
PATROL
DOERR DALLAS VALUATIONS LTD
TMP (UK) LTD
FMG CONSULTING LTD
OXBURY & COMPANY
REED EMPLOYMENT PLC
REED EMPLOYMENT PLC
GASWAY SERVICES LTD
GASWAY SERVICES LTD
GRANICUS-FIRMSTEP LTD
BROADLAND DISTRICT COUNCIL
GREAT YARMOUTH BOROUGH COUNCIL
GREAT YARMOUTH BOROUGH COUNCIL
POLICE CRIME PREVENTION INITIATIVES LIMITED
POLICE CRIME PREVENTION INITIATIVES LIMITED
CITY ELECTRICAL FACTORS LIMITED
TRUETECH INTEGRATED LTD
CAMPBELL ASSOCIATES LTD
LIGHTFOOT CATERING
PENNA PLC
HSBC PLC
R G CARTER LTD
R G CARTER LTD
WT DESIGN LIMITED
NORFOLK WILDLIFE SERVICES LIMITED
NORSE COMMERCIAL SERVICES LTD

Vendor Name
BLOOM PROCUREMENT SERVICES LIMITED
NORWICH CITY SERVICES LTD
REED EMPLOYMENT PLC
REED EMPLOYMENT PLC
GATENBY SANDERSON LTD
GATENBY SANDERSON LTD
ASPECT GROUP SERVICES LTD
TCV
NORWICH CITY SERVICES LTD
NORFOLK CITIZENS ADVICE BUREAU
ANGLIAN WATER BUSINESS
CAMBRIDGESHIRE COUNTY COUNCIL
DISCREET SECURITY LIMITED
DARDAN SECURITY LTD
NORSE COMMERCIAL SERVICES LTD
NORFOLK COUNTY COUNCIL
PR CONSULTATION LIMITED
PREMIER PLAYGROUNDS LTD
CHAPLIN FARRANT LTD
KEEP BRITAIN TIDY
R H ENVIRONMENTAL LTD
NEWCASTLE UNIVERSITY
MALLARD CONSULTANCY LTD
HOUSEMARK LTD
TRAINING BYTE SIZE LTD
NORVIC TRAINING (UK) LTD
SHAW & SONS LTD
BAWBURGH INSTALLATIONS LTD
LG FUTURES
RICARDO - AEA LTD
HOUSEMARK LTD
NABMA
LOCTA LTD
LAVAT CONSULTING LTD T/A PSTAX
CIPFA BUSINESS LTD
WAVENET LIMITED
DTS SOLUTIONS (UK) LTD
AON UK LTD
AON UK LTD
AON UK LTD
M W WHITE LTD
BIFFA MUNICIPAL LIMITED
BIFFA MUNICIPAL LIMITED
BIFFA MUNICIPAL LIMITED
BRISTOW & SUTOR
MARSTON HOLDINGS LTD
CITY ELECTRICAL FACTORS LIMITED
EDMUNDSON ELECTRICAL LIMITED
CITY ELECTRICAL FACTORS LIMITED
CLC CONTRACTORS LTD
GASWAY SERVICES LTD
GASWAY SERVICES LTD
CITY ELECTRICAL FACTORS LIMITED