Payments to suppliers over £500 - November 2024

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Staff Training Expenses	321026	IT Applications	A10800	21/11/2024	21018144	2,250.00	DIRECT TRAINING ASSOCIATES LTD
Norwich City Council	Recruitment Expenses	510050	Professional Finance	A10900	22/11/2024		8,245.80	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	04/11/2024	21017154	2,177.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	620046	East Norwich Programme Mngmnt	A11300	04/11/2024	21017258	10,580.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	310020	Communications Team	A11300	04/11/2024	21017259	8,280.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	310020	Communications Team	A11300	04/11/2024		9,135.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	04/11/2024	21017972	1,756.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	310020	Communications Team	A11300	04/11/2024	21018549	1,840.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	301020	Chief Executive	A11300	04/11/2024	21021118	11,151.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	512020	Finance	A11300	05/11/2024	21017252	3,680.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520015	Electoral Registration	A11300	05/11/2024	21017253	898.47	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710170	Collection Team	A11300	05/11/2024	21017324	961.74	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	06/11/2024	21017288	650.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	06/11/2024	21017289	728.16	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520020	Democratic Services	A11300	06/11/2024	21017291	842.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520020	Democratic Services	A11300	06/11/2024	21017292	645.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300	06/11/2024	21017294	2,745.15	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	530020	Personnel Services	A11300	06/11/2024	21017302	665.04	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	06/11/2024	21017320	2,733.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710120	Neighbourhood Services	A11300	06/11/2024	21017342	530.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	06/11/2024	21017396	1,723.08	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	08/11/2024	21017970	1,461.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	11/11/2024	21017520	3,628.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520015	Electoral Registration	A11300	12/11/2024	21017658	940.68	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	512020	Finance	A11300	12/11/2024	21017663	4,600.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	320100	Head of Transformation	A11300	12/11/2024		9,360.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520020	Democratic Services	A11300	13/11/2024	21017679	675.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	13/11/2024	21017682	5,355.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300	13/11/2024	21017685	2,729.84	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520020	Democratic Services	A11300	13/11/2024	21017686	816.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550080	Corporate Business Services	A11300	13/11/2024	21017696	1,064.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	13/11/2024	21017698	2,751.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	13/11/2024	21017703	728.16	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	310020	Communications Team	A11300	13/11/2024	21017774	7,438.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	620060	Development Management	A11300	13/11/2024	21017774	3,650.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	13/11/2024	21017923	1,723.08	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	14/11/2024	21017826	813.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	14/11/2024	21017829	813.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	14/11/2024	21017830	650.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	14/11/2024	21017831	607.04	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710170	Collection Team	A11300	14/11/2024	21017843	773.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515020	Council Tax Admin	A11300	14/11/2024	21017999	8,652.26	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515020	Council Tax Admin	A11300	14/11/2024	21018023	12,704.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	18/11/2024	21017984	3,628.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	18/11/2024	21017964	1,657.90	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	18/11/2024	21018307	4,687.08	REDACTED COMMERCIAL CONFIDENTIALITY
•		512020	Finance	A11300	19/11/2024	21018045	4,600.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520015	Electoral Registration	A11300	19/11/2024	21018045	874.50	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710170		A11300		21018046	•	
Norwich City Council	Agency Supply Staff	710170	Collection Team Collection Team	A11300	19/11/2024 19/11/2024	21018140	969.02 775.84	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		Democratic Services	A11300	20/11/2024	21018142		REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520020					791.50	
Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300	20/11/2024	21018081	2,750.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520020	Democratic Services	A11300	20/11/2024	21018082	747.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	20/11/2024	21018121	3,825.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	20/11/2024	21018122	2,737.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	20/11/2024	21018146	728.16	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	20/11/2024	21018147	650.40	REDACTED COMMERCIAL CONFIDENTIALITY

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Body Name	Service Label		Expenditure Category Operational Finance	Account	Accounting Date	System Reference		Vendor Name
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300			813.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550080	Corporate Business Services	A11300			952.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	20/11/2024	21018240	1,723.08	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515020	Council Tax Admin	A11300		21019495	11,513.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300		21018637	1,362.85	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	25/11/2024	21018638	3,574.32	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300			2,902.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520015	Electoral Registration	A11300	26/11/2024		964.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	512020	Finance	A11300		21018820	4,600.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520020	Democratic Services	A11300	27/11/2024	1	762.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520020	Democratic Services	A11300	27/11/2024	1	784.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300			2,729.84	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710170	Collection Team	A11300	27/11/2024		962.52	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300		21018486	2,737.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	27/11/2024	1	650.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	27/11/2024	21018488	715.44	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	27/11/2024	21018489	3,825.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	27/11/2024	21018502	728.16	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	530020	Personnel Services	A11300		21018504	4,686.05	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	530020	Personnel Services	A11300		21018505	1,922.87	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550010	Customer Contact Team	A11300	27/11/2024	21018506	2,037.07	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550010	Customer Contact Team	A11300	27/11/2024	21018510	539.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	27/11/2024	21018511	813.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550080	Corporate Business Services	A11300	27/11/2024	21018512	980.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	27/11/2024	21018518	2,614.48	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300		1	3,019.86	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300			3,141.11	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300			3,040.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	420150	Neighbourhood Operations	A11300	27/11/2024	21018546	1,899.92	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550010	Customer Contact Team	A11300			772.14	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	27/11/2024	21019238	1,723.08	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710120	Neighbourhood Services	A11300			3,194.72	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	530020	Personnel Services	A11300			527.56	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Spec Works CW srvcs exN100	160000	Open Spaces	A20000			49,317.00	PREMIER PLAYGROUNDS LTD
Norwich City Council	Spec Works CW srvcs exN100	160000	Open Spaces	A20000			49,317.00	PREMIER PLAYGROUNDS LTD
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	07/11/2024		2,408.00	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410045	Syrian Refugee Programme	A20300		<u> </u>	636.00	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	General Repairs & Mtce	160000	Open Spaces	A20300			537.56	NORWICH CITY SERVICES LTD
Norwich City Council	General Repairs & Mtce	410045	Syrian Refugee Programme	A20300		1	612.00	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300			606.97	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	26/11/2024		751.87	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410045	Syrian Refugee Programme	A20300		<u> </u>	860.00	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	Dilapidation	220000	Investment Properties	A20400		1	500.00	N D WILLAN BUILDING CONTRACTORS LTD
Norwich City Council	Dilapidation	210000	Economic Development	A20400	19/11/2024	21017002	1,000.00	ROCHE CHARTERED SURVEYORS
Norwich City Council	Emergency Lighting Mtce	730020	HRA Repairs	A20500			5,243.66	ALPHATRACK SYSTEMS LTD
Norwich City Council	Fire Alarms Mtce	730020	HRA Repairs	A21200			2,197.35	ALPHATRACK SYSTEMS LTD
Norwich City Council	Call Alarm sytems Mtce	730020	HRA Repairs	A21300			7,087.11	ALPHATRACK SYSTEMS LTD
Norwich City Council	Call Alarm sytems Mtce	730020	HRA Repairs	A21300		1	20,752.42	ALPHATRACK SYSTEMS LTD
Norwich City Council	Landlords Lighting Gen Repairs	730020	HRA Repairs	A22100		21018837	20,752.42 17,526.17	ALPHATRACK SYSTEMS LTD
•	Litter Bins	431020	Street Cleansing	A22300			2,167.32	GLASDON UK LTD
Norwich City Council		740010	General HRA Premises	A22400		21018463		APEX SIGNS & ENGRAVING
Norwich City Council	Signs	_		A22400 A22400			13,641.45	
Norwich City Council	Signs Christmas Lighting	740010	General HRA Premises				920.00	APEX SIGNS & ENGRAVING
Norwich City Council	Christmas Lighting	100000	Markets	A22500			6,320.00	COZENS (UK) LTD
Norwich City Council	Structural Repairs	730020	HRA Repairs	A22800			800.00	CLC CONTRACTORS LTD
Norwich City Council	General Repairs	730020	HRA Repairs	A23000		21017469	136,581.06	NORWICH CITY SERVICES LTD
Norwich City Council	General Repairs	730020	HRA Repairs	A23000			378,572.73	NORWICH CITY SERVICES LTD
Norwich City Council	General Repairs	730020	HRA Repairs	A23000			75,546.24	NORWICH CITY SERVICES LTD
Norwich City Council	Void Repairs	730080	HRA Repairs - Void Properties	A23100		1	222,656.40	NORWICH CITY SERVICES LTD
Norwich City Council	Energy Performance Certs	730080	HRA Repairs - Void Properties	A23200	30/11/2024	21018873	706.00	WAVENEY ENERGY LIMITED

Pody Nomo	Service Label	Cost Contr	e Expenditure Category	Account	Accounting Date	System Reference	Line Amount CLIM	Vendor Name
Body Name Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	Account A23400	07/11/2024	 	515.00	CLOSOMAT LTD
Norwich City Council	Major & Minor Repairs	730020		A23400	14/11/2024		515.00	CLOSOMAT LTD
•		730020	HRA Repairs	A23400	20/11/2024	21017925	10,723.05	NORWICH CITY SERVICES LTD
Norwich City Council	Major & Minor Repairs		HRA Repairs	1				NORWICH CITY SERVICES LTD
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	22/11/2024	21018320	13,426.09	
Norwich City Council	Gas Cent Heating Repairs C Wks	730020	HRA Repairs	A23600	22/11/2024	21018214	129,925.12	GASWAY SERVICES LTD
Norwich City Council	Gas Cent Heating Repairs C Wks	730020	HRA Repairs	A23600	26/11/2024	21018394	30,613.93	GASWAY SERVICES LTD
Norwich City Council	Schedule of Rates/Dayworks	160000	Open Spaces	A24000	15/11/2024		2,000.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Fire Prevention Works	730020	HRA Repairs	A24800	12/11/2024		5,376.00	TERSUS CONSULTANCY LIMITED
Norwich City Council	External Wall Insulation	730020	HRA Repairs	A24900	30/11/2024		88,319.24	1ST CHOICE INSULATIONS LTD
Norwich City Council	External Wall Insulation	730020	HRA Repairs	A24900	30/11/2024	21020504	100,388.08	1ST CHOICE INSULATIONS LTD
Norwich City Council	Asbestos Register Survey	730020	HRA Repairs	A25200	06/11/2024	21017465	1,600.00	VIVID RESOURCING LIMITED
Norwich City Council	Asbestos Register Survey	730020	HRA Repairs	A25200	13/11/2024		2,000.00	VIVID RESOURCING LIMITED
Norwich City Council	Asbestos Register Survey	730020	HRA Repairs	A25200	20/11/2024	21018120	2,051.75	VIVID RESOURCING LIMITED
Norwich City Council	Asbestos Register Survey	730020	HRA Repairs	A25200	27/11/2024	21018496	2,000.00	VIVID RESOURCING LIMITED
Norwich City Council	Day to Day Reps (ES/Prop Grp)	290000	City Hall	A25700	12/11/2024	21018239	1,845.00	PINION PROJECTS LIMITED
Norwich City Council	Day to Day Reps (ES/Prop Grp)	210001	Carrow House	A25700	13/11/2024	21017693	1,582.99	NORWICH CITY SERVICES LTD
Norwich City Council	Day to Day Reps (ES/Prop Grp)	220000	Investment Properties	A25700	19/11/2024	21018049	3,950.00	FIRE SECURITY (SPRINKLER INSTALLATIONS)
Norwich City Council	Compliance Works (Revenue)	730020	HRA Repairs	A26100	14/11/2024	21019122	1,684.75	PENNINGTON CHOICES LIMITED
Norwich City Council	Compliance Works (Revenue)	730020	HRA Repairs	A26100	19/11/2024	21018083	2,212.47	ENVIRONTEC LIMITED
Norwich City Council	Compliance Works (Revenue)	730020	HRA Repairs	A26100	19/11/2024	21018106	633.09	ENVIRONTEC LIMITED
Norwich City Council	Compliance Works (Revenue)	730020	HRA Repairs	A26100	30/11/2024		8,350.50	PENNINGTON CHOICES LIMITED
Norwich City Council	Compliance Works (Revenue)	730020	HRA Repairs	A26100	30/11/2024		598.50	PENNINGTON CHOICES LIMITED
Norwich City Council	Disinfecting Dustbins	721020	Estates Management	A26200	07/11/2024	21017535	663.32	BIFFA MUNICIPAL LIMITED
Norwich City Council	Disinfecting Dustbins	721020	Estates Management	A26200	07/11/2024	21019610	5,814.33	BIFFA MUNICIPAL LIMITED
Norwich City Council	Heating Oil	721040	District Heating	A26900	18/11/2024	21018073	5,115.98	RIX PETROLEUM LTD
Norwich City Council	Electricity	710230	Void Dwelling Management	A27000	15/11/2024	21018143	1,041.51	OVO ENERGY LIMITED
Norwich City Council	Electricity	710230	Void Dwelling Management	A27000	15/11/2024	21018149	3,040.70	OVO ENERGY LIMITED
Norwich City Council	Electricity	710230	Void Dwelling Management	A27000	15/11/2024	21018154	2,303.27	OVO ENERGY LIMITED
Norwich City Council	Electricity	710230	Void Dwelling Management	A27000	15/11/2024	21018155	1,835.70	OVO ENERGY LIMITED
Norwich City Council	Electricity	710230	Void Dwelling Management	A27000	22/11/2024	21018536	1,159.39	OVO ENERGY LIMITED
Norwich City Council	Electricity	710230	Void Dwelling Management	A27000	22/11/2024	21018536	1,394.20	OVO ENERGY LIMITED
Norwich City Council	General Estate Tidiness	730020	HRA Repairs	A27600	29/11/2024	21018648	9,157.20	CLC CONTRACTORS LTD
Norwich City Council	Grounds General Mtce & Upkeep	160000	Open Spaces	A27700	13/11/2024	21017704	7,888.80	NORWICH CITY SERVICES LTD
Norwich City Council	Grounds General Mtce & Upkeep	160000	Open Spaces	A27700	13/11/2024	21017705	9,556.20	NORWICH CITY SERVICES LTD
Norwich City Council	Snowclearing/Salting of Roads	643020	Off Street Car Parks	A27900	30/11/2024	21019029	1,625.85	GROUND CONTROL LIMITED
Norwich City Council	Snowclearing/Salting of Roads	722025	Sheltered Hsg Tenancy Mgmnt	A27900	30/11/2024	21019055	5,480.45	GROUND CONTROL LIMITED
Norwich City Council	Snowclearing/Salting of Roads	643040	Multi-Storey Car Parks	A27900	30/11/2024	21019056	1,766.00	GROUND CONTROL LIMITED
Norwich City Council	Street Furniture Mtce	431020	Street Cleansing	A28000	26/11/2024	21018464	2,060.70	GLASDON UK LTD
Norwich City Council	Trade Waste	100000	Markets	A28100	30/11/2024	21018847	4,274.20	M W WHITE LTD
Norwich City Council	Rechge from GMO main contract	160000	Open Spaces	A28300	20/11/2024	21018152	4,932.67	NORWICH CITY SERVICES LTD
Norwich City Council	Rental Property Service Charge	270000	Externally Granted Rights	A28900	22/11/2024	21019899	3,600.00	SM AT PLEAS PROPERTIES LTD
Norwich City Council	Shared Services Norse (NNE)	431050	Environmental Services	A29100	06/11/2024		609,761.72	NORWICH CITY SERVICES LTD
Norwich City Council	Tenants Contents Ins Premiun	740010	General HRA Premises	A29500	21/11/2024	21018219	11,342.56	AON UK LTD
Norwich City Council	Insurance - Settlements	512010	Insurance	A29550	05/11/2024	21017131	750.00	REDACTED PERSONAL DATA
Norwich City Council	Insurance - Settlements	512010	Insurance	A29550	05/11/2024	21017132	1,250.00	REDACTED PERSONAL DATA
Norwich City Council	Insurance - Settlements	512010	Insurance	A29550	05/11/2024	21017134	13,654.00	REDACTED PERSONAL DATA
Norwich City Council	Insurance - Settlements	512010	Insurance	A29550	12/11/2024	21017560	15,862.50	REDACTED PERSONAL DATA
Norwich City Council	Insurance - Settlements	512010	Insurance	A29550	12/11/2024	21017587	2,000.00	REDACTED PERSONAL DATA
Norwich City Council	Insurance - Settlements	512010	Insurance	A29550	22/11/2024	21019161	1,350.00	REDACTED PERSONAL DATA
Norwich City Council	Insurance - Settlements	512010	Insurance	A29550	26/11/2024	21018309	1,250.00	REDACTED PERSONAL DATA
Norwich City Council	Insurance - Settlements	512010	Insurance	A29550	26/11/2024	21018356	1,800.00	REDACTED PERSONAL DATA
Norwich City Council	Empty Rating	410045	Syrian Refugee Programme	A29800	19/11/2024	21017985	1,640.68	NORWICH CITY COUNCIL-1
Norwich City Council	Empty Rating	410045	Syrian Refugee Programme	A29800	19/11/2024	21017985	2,154.26	NORWICH CITY COUNCIL-1
Norwich City Council	Empty Rating	410040	Private Sector Leasing Scheme	A29800	19/11/2024	21017985	3,102.99	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	740010	General HRA Premises	A30000	05/11/2024	21017188	4,910.63	OPTIMUM PATIENT CARE GLOBAL LTD
Norwich City Council	Building Rents	270000	Externally Granted Rights	A30000	05/11/2024		5,214.37	OPTIMUM PATIENT CARE GLOBAL LTD
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		918.24	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		646.24	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	·	892.89	REDACTED PERSONAL DATA
THO WIGH ORY COUNCIL	Pallating Monto	1-100 1 0	I TIVALO OCOLOT ECASING OCHETTE	1,100000	120/11/2027	L_COUTUUU	002.00	INTERIORED I ENCOUNTE DIVIT

Dady Name	On death about	04-04-	Town and the second	A	Atin n Data	O to D fo	Line America OLIM	Van dan Nama
Body Name	Service Label		Expenditure Category Private Sector Leasing Scheme	Account A30000	Accounting Date 26/11/2024	System Reference		Vendor Name REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	<u> </u>				712.75	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		925.34	
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		915.11	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		902.22	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		918.24	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		882.04	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		918.24	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		731.31	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		833.35	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		892.89	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		714.27	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		768.13	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024 26/11/2024		644.96	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 410040	Private Sector Leasing Scheme	A30000 A30000	26/11/2024		811.70	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme				942.79	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		886.96	
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		584.31 933.50	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	<u> </u>	833.50	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	<u> </u>	714.27	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		616.90	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Building Rents Building Rents	410040 410040	Private Sector Leasing Scheme Private Sector Leasing Scheme	A30000 A30000	26/11/2024 26/11/2024		696.12 720.72	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
3	<u> </u>	410040		A30000	26/11/2024	1		REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000		1	<u>596.02</u> 532.54	REDACTED PERSONAL DATA
Norwich City Council	Building Rents Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		651.38	REDACTED PERSONAL DATA
Norwich City Council	9	410040	Private Sector Leasing Scheme Private Sector Leasing Scheme	A30000	26/11/2024			REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Building Rents Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		609.31 834.77	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	1	734.58	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		634.44	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		617.72	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		834.77	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		733.47	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	1	734.58	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000			651.10	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		615.03	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		559.05	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		838.62	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000		1	918.64	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		902.22	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		590.56	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		687.75	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		721.82	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000		1	853.02	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		590.56	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		621.18	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		782.84	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		872.27	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000		1	615.95	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000			730.51	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	-	852.26	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		616.90	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		852.26	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000		1	791.92	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		617.70	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	1	510.44	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		696.91	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		871.12	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005011	871.12	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005012	601.87	REDACTED PERSONAL DATA
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Body Name	Service Label		re Expenditure Category	Account	Accounting Date	System Reference		Vendor Name
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		910.73	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		760.27	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		867.09	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		684.54	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		844.96	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		698.71	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005019	1,035.33	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		813.46	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005021	1,035.33	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		924.39	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		721.75	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		591.60	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005025	739.50	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		909.61	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		924.39	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		813.46	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		776.47	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		754.30	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		638.20	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		666.04	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005033	1,007.25	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		760.89	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		904.44	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		769.23	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		653.24	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		902.22	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		869.43	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		721.82	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		892.89	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		918.24	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		624.30	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		869.66	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		617.70	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		591.48	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		617.70	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		615.38	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		754.24	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		609.31	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	1	729.57	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		569.24	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		624.17	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	1	801.36	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		818.05 750.44	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000			759.44 667.79	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 410040	Private Sector Leasing Scheme	A30000 A30000	26/11/2024 26/11/2024		667.78 826.67	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000				REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme		26/11/2024		615.95 810.81	
Norwich City Council	Building Rents	410040 410040	Private Sector Leasing Scheme	A30000 A30000	26/11/2024 26/11/2024		819.81 738.65	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		738.65 616.90	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		567.30	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Building Rents Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		650.89	REDACTED PERSONAL DATA
		410040	Private Sector Leasing Scheme	A30000			635.51	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024 26/11/2024		871.12	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		918.65	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		918.65 712.75	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		918.24	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme	A30000	26/11/2024			
Norwich City Council	Building Rents	410040 410040	Private Sector Leasing Scheme Private Sector Leasing Scheme	A30000	26/11/2024	22005071 22005072	718.82 1,102.21	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Building Rents	J 4 10040	Invale Sector Leasing Scheme	IVOUOO	120/11/2U2 4	<u> </u>	1,104.41	INLUACIED FEROUNAL DATA

Dady Name	Comice Label	Cook Cook	Turn and distance Costs many	Ι Λ · · · · · · · · · ·	A a saventina a Data	Custom Deference	Line Americat CLIM	Van day Nama
Body Name Norwich City Council	Service Label Building Rents	410040	re Expenditure Category Private Sector Leasing Scheme	Account A30000	Accounting Date 26/11/2024	System Reference 22005073	617.70	Vendor Name REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		706.27	REDACTED PERSONAL DATA
	Building Rents	410040	<u> </u>	A30000	26/11/2024		721.82	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		882.22	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		808.83	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme Private Sector Leasing Scheme	A30000	26/11/2024			REDACTED PERSONAL DATA
Norwich City Council	· ·	410040		A30000	26/11/2024		902.22 623.35	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		633.11	REDACTED PERSONAL DATA
Norwich City Council	Building Rents Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		886.96	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		616.90	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme Private Sector Leasing Scheme	A30000	26/11/2024		651.38	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		871.12	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		609.31	REDACTED PERSONAL DATA
	Building Rents	410040	•	A30000	26/11/2024		916.84	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		890.70	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		634.44	REDACTED PERSONAL DATA
Norwich City Council	· ·	_	Private Sector Leasing Scheme		26/11/2024			
Norwich City Council	Building Rents	410040 410040	Private Sector Leasing Scheme	A30000 A30000	26/11/2024		631.93 668.52	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme					REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 410040	Private Sector Leasing Scheme	A30000 A30000	26/11/2024 26/11/2024		651.38 875.15	REDACTED PERSONAL DATA
Norwich City Council	Building Rents		Private Sector Leasing Scheme				875.15 673.60	
Norwich City Council Norwich City Council	Building Rents Building Rents	410040 410040	Private Sector Leasing Scheme Private Sector Leasing Scheme	A30000 A30000	26/11/2024 26/11/2024		673.60 807.76	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	<u> </u>	410040		A30000	26/11/2024			REDACTED PERSONAL DATA
Norwich City Council	Building Rents Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		623.35 623.35	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		734.52	REDACTED PERSONAL DATA
Norwich City Council		410040	Private Sector Leasing Scheme Private Sector Leasing Scheme	A30000	26/11/2024			REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Building Rents Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		892.89 930.01	REDACTED PERSONAL DATA
Norwich City Council		410040		A30000	26/11/2024		974.05	REDACTED PERSONAL DATA
	Building Rents	410040	Private Sector Leasing Scheme Private Sector Leasing Scheme	A30000	26/11/2024		902.22	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Building Rents Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		616.77	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		680.27	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		799.34	REDACTED PERSONAL DATA
Norwich City Council	•	410040	Private Sector Leasing Scheme	A30000	26/11/2024	1	682.01	REDACTED PERSONAL DATA
Norwich City Council	Building Rents Building Rents	410040	Private Sector Leasing Scheme	A30000			667.78	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		575.42	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		616.90	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		790.43	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		696.91	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000			716.33	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		942.05	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		795.91	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		615.96	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	1	760.89	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000			905.81	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		651.21	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		760.89	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		727.81	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		833.35	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		905.81	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	1	905.81	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		760.89	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		6,880.89	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	1	760.89	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		905.81	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	1	760.89	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		718.34	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		751.87	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		797.14	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		751.87	REDACTED PERSONAL DATA
								

Dody Nome	Comica Label	Coot Cont	Type and iture Cote down	I A a a a u a t	Association Data	Cyatam Dafaranaa	Line Americat CLIM	Vandar Nama
Body Name Norwich City Council	Service Label Building Rents	410040	re Expenditure Category Private Sector Leasing Scheme	Account A30000	Accounting Date 26/11/2024	System Reference 22005135	895.09	Vendor Name REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		716.07	REDACTED PERSONAL DATA
	Building Rents	410040		A30000	26/11/2024		787.68	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		852.13	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005136	1,038.30	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme Private Sector Leasing Scheme	A30000	26/11/2024			REDACTED PERSONAL DATA
Norwich City Council		410040		A30000	26/11/2024		895.09 751.87	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		751.87	REDACTED PERSONAL DATA
Norwich City Council	Building Rents Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		644.96	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005143	1,074.11	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme Private Sector Leasing Scheme	A30000	26/11/2024		565.94	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		609.31	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005146	1,012.02	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		998.71	REDACTED PERSONAL DATA
	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		699.10	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005149	1,098.58	REDACTED PERSONAL DATA
	0	410040	Private Sector Leasing Scheme	A30000	26/11/2024			REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Building Rents Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		<u>599.23</u> 932.13	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		599.23	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		599.23	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		832.26	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		639.17	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		932.13	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		898.84	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		797.14	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		899.47	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005160	1,098.58	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	1	565.94	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005162	732.39	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		583.69	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		925.47	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		746.70	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	1	807.69	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000			645.75	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		807.69	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005169	559.17	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005170	559.17	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005171	683.43	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005172	683.43	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005173	807.69	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005174	726.92	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005175	946.75	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		804.73	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005177	1,005.92	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005178	1,656.80	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005179	798.82	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		946.75	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		852.07	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000			887.57	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		2,366.86	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		946.75	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	1	946.75	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		3,491.12	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000			2,485.21	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		798.82	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		2,366.86	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		946.75	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		2,544.38	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005192	2,366.86	REDACTED PERSONAL DATA

Body Name	Service Label	Cost Centre	e Expenditure Category	Account	Accounting Date	System Reference	Line Amount SLIM	Vendor Name
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024		2,366.86	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005194	1,846.15	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/11/2024	22005195	1,656.80	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000			750.00	REDACTED PERSONAL DATA
Norwich City Council	Water Service Testing	730020	HRA Repairs	A30200	30/11/2024	21018800	1,352.50	INTEGRATED WATER SERVICES LTD
Norwich City Council	Water Services	740010	General HRA Premises	A30300	01/11/2024		554,769.09	ANGLIAN WATER BUSINESS (WAVE)
Norwich City Council	Water Charges Metered	100000	Markets	A30400	17/11/2024		2,773.84	ANGLIAN WATER BUSINESS (WAVE)
Norwich City Council	Sewerage Charge Metered	100000	Markets	A30500	17/11/2024		3,140.09	ANGLIAN WATER BUSINESS (WAVE)
Norwich City Council	Hire of Plants	723100	Caretakers - Mobile	A30800		21018485	1,309.75	NORTHGATE VEHICLE HIRE
Norwich City Council	Taxi Contract	540010	Procurement Team	A31300	30/11/2024	21019516	1,005.60	ABC TAXIS (EA) LTD
Norwich City Council	Pool Car Direct Costs	290000	City Hall	A31400	18/11/2024		570.00	NORTH NORFOLK VALETING
Norwich City Council	Audit Fees - standard	514015	External Audit	A40000	07/11/2024		5,064.66	NORFOLK PENSION FUND
Norwich City Council	Out Of Hours calls	730020	HRA Repairs	A40100	30/11/2024		4,574.51	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Homelessness	410030	Homelessness	A40200	04/11/2024		715.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	04/11/2024	21017638	1,625.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	04/11/2024		2,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	04/11/2024		4,150.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	04/11/2024		3,740.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200			2,015.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	04/11/2024		2,765.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	04/11/2024	21018458	1,120.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	04/11/2024	21018458	1,680.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	04/11/2024	21018460	2,090.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200		21018460	2,170.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	06/11/2024		3,080.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200			2,890.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	11/11/2024		4,040.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	11/11/2024	21018452	1,760.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	11/11/2024		715.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	11/11/2024	21019307	1,330.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200		21019308	1,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	11/11/2024	21019308	1,955.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Homelessness Homelessness	410030 410030	Homelessness Homelessness	A40200 A40200	11/11/2024 11/11/2024		<u>2,415.00</u> 3,625.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	18/11/2024		2,590.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	18/11/2024		3,490.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	18/11/2024		685.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	18/11/2024		2,415.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	18/11/2024		3,955.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	18/11/2024	21019880	1,330.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	18/11/2024		2,275.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	18/11/2024	21019881	1,330.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	18/11/2024	21019881	1,780.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	25/11/2024	21019305	2,590.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	25/11/2024		3,290.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	25/11/2024	21019845	1,330.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	25/11/2024		2,030.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	25/11/2024	21019846	1,330.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	25/11/2024		2,775.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	25/11/2024		2,285.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	25/11/2024		3,825.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	26/11/2024	21018299	1,669.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	30/11/2024	21020124	1,560.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	30/11/2024		840.00 1.002.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Homelessness Homelessness	410030 410030	Homelessness Homelessness	A40200 A40200	30/11/2024 30/11/2024	21020127 21020128	1,092.00 798.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	30/11/2024	21020128	1,410.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	30/11/2024	21020129	1,260.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	30/11/2024		1,316.00	REDACTED COMMERCIAL CONFIDENTIALITY
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Compensation to Tenants Total Neighbourhood Services A44300 O4/11/2024 21017359 Total	Norwich City Council		522050	Environmental Protection	A42800	12/11/2024	21017623	3,003.00	CAMPBELL ASSOCIATES LTD
Compensation to Tenants Compensation to	Norwich City Council	Relocatable Camera Cost	721020	Estates Management	A43700	30/11/2024	21019101	750.00	NORSE COMMERCIAL SERVICES LTD
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Area Housing Offices A44300 26/11/2024 21018310 840.00 REDACTED PERSONAL DATA	Norwich City Council	Compensation to Tenants		Neighbourhood Services					
Description City Council Cocupational Health Support Sa0020 Personnel Services A44400 29/11/2024 21018851 5,530.70 NORFOLK & NORWICH UNIVERSITY HOSPITALS	Norwich City Council			Neighbourhood Services				,	
orwich City Council Financial Director Charges 511010 Debt Management Expenses A44500 19/11/2024 21018282 2,216.35 ALLPAY LTD orwich City Council Financial Director Charges 511010 Debt Management Expenses A44500 19/11/2024 21018282 2,523.40 ALLPAY LTD orwich City Council Tickets (Control Systems) 644050 On Street Operations A45300 25/11/2024 21018301 1,038.00 BEMROSE BOOTH PARAGON t/a PARAGON ID orwich City Council Grants - Special Projects 420070 Financial Inclusion A45600 06/11/2024 21017270 787.85 NORWICH CITY SERVICES LTD orwich City Council Subscriptions (non staff) 515020 Council Tax Admin A45700 20/11/2024 21018117 1,360.00 IRRV EAST ANGLIAN BRANCH orwich City Council DPP Printing Costs 550040 Customer Support Team A47500 06/11/2024 21018977 3,321.94 RICOH UK LIMITED orwich City Council DPP Printing Costs 190710 St Andrews & Blackfriars Halls A47500 29/11/2024 21018715 530.00 APEX SIGNS & ENGRAVING	Norwich City Council	Compensation to Tenants							
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	Norwich City Council	Legal Expenses	521010	Legal Services	A47600	13/11/2024	21017678	514.75	REDACTED COMMERCIAL CONFIDENTIALITY

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Morwich City Council	Service Label		Expenditure Category	Account	Accounting Date	System Reference		Vendor Name
Norwich City Council	Legal Expenses	521010	Legal Services	A47600			3,581.37	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Expenses	521010	Legal Services	A47600			74,396.61	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Expenses	620070	Towns Fund	A47600			36,607.24	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Site Security	410031	Rough Sleepers	A47700		21018525	1,978.00	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Site Security	100000	Markets	A47700	30/11/2024	21019103	4,122.56	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Security/Cash in Transit	643040	Multi-Storey Car Parks	A47800			8,705.92	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Security/Cash in Transit	643040	Multi-Storey Car Parks	A47800			4,531.36	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Security/Cash in Transit	643040	Multi-Storey Car Parks	A47800		21019281	1,391.52	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Security/Cash in Transit	643040	Multi-Storey Car Parks	A47800		21019282	1,231.20	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Security/Cash in Transit	643040	Multi-Storey Car Parks	A47800	30/11/2024		6,993.04	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Security/Cash in Transit	643040	Multi-Storey Car Parks	A47800			8,206.40	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Security/Cash in Transit	643040	Multi-Storey Car Parks	A47800		21020018	1,609.28	SECURITY PLUS LTD
Norwich City Council	T V Aerial Mtce	721020	Estates Management	A48000			2,398.67	SECURITAS TECHONOLOGY LTD
Norwich City Council	Entertainment costs (Artists)	314030	Culture & Events	A48250		21018174	1,222.00	IOAN LEONARD T/A VIKING STAGE LIGHTING
Norwich City Council	Entertainment costs (Artists)	314030	Culture & Events	A48250	18/11/2024		500.00	IOAN LEONARD T/A VIKING STAGE LIGHTING
Norwich City Council	Fees - Translations	550010	Customer Contact Team	A48700			2,717.16	TRANSLATE PLUS LIMITED
Norwich City Council	Fees - Translations	550010	Customer Contact Team	A48700		21019079	1,651.52	LANGUAGE LINE LTD
Norwich City Council	Projects	710145	Specialist Support Team	A49300			500.00	TURN THE TIDES EA LTD
Norwich City Council	Projects	314030	Culture & Events	A49300			2,500.00	ANNABEL JACKSON ASSOCIATES LIMITED
Norwich City Council	Projects	410130	Housing Improvement Agency Team	A49300		21019253	4,409.12	NORFOLK CITIZENS ADVICE BUREAU
Norwich City Council	Projects	730022	HRA Disabled Adaptations	A49300			8,558.88	NORFOLK CITIZENS ADVICE BUREAU
Norwich City Council	General Insurance	512010	Insurance	A49500			750.00	ARTHUR J GALLAGHER INSURANCE BROKERS LTD
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400		21017137	11,544.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400		21019386	1,725.00	PROACTIS LIMITED
Norwich City Council	IT Services - Contract Charge	321025	IT Infrastructure	A50400	21/11/2024		950.87	PHOENIX SOFTWARE LTD
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400		21021586	1,262.48	SOFTCAT PLC
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400		21019166	1,016.25	CIVICA UK LTD
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400		21019491	14,449.89	BOTTOMLINE TECHNOLOGIES LIMITED
Norwich City Council	IT Services - Development Fund	321026	IT Applications	A50600	14/11/2024		7,150.00	IDOX SOFTWARE LIMITED
	·	321026	IT Applications	A50600			13,749.00	CIVICA UK LTD
Norwich City Council	Cleansing Contracts	431080	Integrated Waste Management	A50900		21017535	101,204.54	BIFFA MUNICIPAL LIMITED
Norwich City Council	Cleansing Contracts	431080	Integrated Waste Management	A50900			434,562.08	BIFFA MUNICIPAL LIMITED
Norwich City Council	Other Hired & Contracting Services		Street Cleansing	A51200	01/11/2024		2,285.87	IGENIX LTD T/A ANIMAL WARDEN SERVICES
Norwich City Council	Other Hired & Contracting Services		On & Off Street Enforcement	A51200			2,062.50	SOLACE IN BUSINESS LTD
Norwich City Council	Other Hired & Contracting Services		Professional Finance	A51200	05/11/2024		8,000.00	LINK TREASURY SERVICES LIMITED
Norwich City Council	Other Hired & Contracting Services		Street Cleansing	A51200			4,146.09	NORWICH CITY SERVICES LTD
Norwich City Council	Other Hired & Contracting Services	_	Integrated Waste Management	A51200			3,040.36	TMA BARK SUPPLIES LIMITED
Norwich City Council	Other Hired & Contracting Services		Open Spaces	A51200			680.00	TCV
Norwich City Council	Other Hired & Contracting Services		Integrated Waste Management	A51200			525.00	JW (NORFOLK) LIMITED
Norwich City Council	Other Hired & Contracting Services		Fringe Project	A51200	18/11/2024		900.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Other Hired & Contracting Services		Investment Properties	A51200			2,950.00	INGLETON WOOD LLP
Norwich City Council	Other Hired & Contracting Services	_	Fringe Project	A51200			3,900.00	CONSERVATION WORKS LTD
Norwich City Council	Other Hired & Contracting Services		Integrated Waste Management	A51200			2,304.48	TMA BARK SUPPLIES LIMITED
Norwich City Council	Other Hired & Contracting Services		Street Cleansing	A51200		21018168	1,714.60	NORWICH CITY SERVICES LTD
Norwich City Council	Other Hired & Contracting Services		Integrated Waste Management	A51200	21/11/2024	21018194	1,669.62	BIFFA MUNICIPAL LIMITED
Norwich City Council	Other Hired & Contracting Services		Fringe Project	A51200		21019017	1,400.00	CONSERVATION WORKS LTD
Norwich City Council	Other Hired & Contracting Services	_	Open Spaces	A51200			665.29	BC OF KINGS LYNN & WEST NORFOLK
Norwich City Council	Other Hired & Contracting Services		Off Street Car Parks	A51200			3,827.54	BC OF KINGS LYNN & WEST NORFOLK
Norwich City Council	Other Hired & Contracting Services		Housing Contract	A51200			12,560.38	BC OF KINGS LYNN & WEST NORFOLK
Norwich City Council	Other Hired & Contracting Services		Open Spaces	A51200	21/11/2024	21019342	1,785.48	BC OF KINGS LYNN & WEST NORFOLK
Norwich City Council	Other Hired & Contracting Services		Off Street Car Parks	A51200			4,362.03	BC OF KINGS LYNN & WEST NORFOLK
Norwich City Council	Other Hired & Contracting Services	_	Housing Contract	A51200		21019342	11,886.89	BC OF KINGS LYNN & WEST NORFOLK
Norwich City Council	Other Hired & Contracting Services		Integrated Waste Management	A51200			3,360.89	BIFFA MUNICIPAL LIMITED
	Other Hired & Contracting Services		Integrated Waste Management	A51200			2,323.57	TMA BARK SUPPLIES LIMITED
Norwich City Council	Other Hired & Contracting Services	520030	Council Elections	A51200	27/11/2024		685.00	ASSOCIATION OF ELECTORAL ADMINISTRATORS
Norwich City Council				A = 4 = = =				140000014TION OF ELECTOR 11 1510000000
Norwich City Council Norwich City Council	Other Hired & Contracting Services	520030	Council Elections	A51200			685.00	ASSOCIATION OF ELECTORAL ADMINISTRATORS
Norwich City Council Norwich City Council Norwich City Council	Other Hired & Contracting Services Other Hired & Contracting Services	520030 550010	Council Elections Customer Contact Team	A51200	27/11/2024	21019001	1,158.93	TALKTALK BUSINESS (DD Payments)
Norwich City Council Norwich City Council	Other Hired & Contracting Services Other Hired & Contracting Services	520030 550010 210000	Council Elections		27/11/2024 29/11/2024	21019001 21021478		

Body Name	Service Label	Cost Centr	e Expenditure Category	Account	Accounting Date	System Reference	Line Amount SLIM	Vendor Name
Norwich City Council	Other Hired & Contracting Services		Integrated Waste Management	A51200	30/11/2024	21018877	72,833.50	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council			Integrated Waste Management	A51200	30/11/2024	21019022	1,709.77	TMA BARK SUPPLIES LIMITED
Norwich City Council	Other Hired & Contracting Services		Integrated Waste Management	A51200	30/11/2024	21019311	889.23	CITRON HYGIENE UK LTD
Norwich City Council	Professional Advice/Fees	301020	Chief Executive	A51300	01/11/2024	21017041	8,170.58	ALCHEMIZE CONSULTING LIMITED
Norwich City Council	Professional Advice/Fees	620040	Planning Policy	A51300	04/11/2024	21017318	9,250.00	AECOM VCA
Norwich City Council	Professional Advice/Fees	710090	Housing Property Services	A51300	05/11/2024	21018413	1,050.00	DEVONSHIRES SOLICITORS
Norwich City Council	Professional Advice/Fees	710090	Housing Property Services	A51300	06/11/2024		2,250.00	Interim Partners T/A New Street Consulting Group
Norwich City Council	Professional Advice/Fees	620040	Planning Policy	A51300	07/11/2024	21017335	40,000.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Professional Advice/Fees	710020	Head of Housing	A51300		21019192	13,360.00	TILE HILL INTERIM & EXECUTIVE LTD
Norwich City Council	Professional Advice/Fees	314035	Resources	A51300	12/11/2024	21017669	9,560.00	COMMERCIAL GOV LIMITED
Norwich City Council	Professional Advice/Fees	710090	Housing Property Services	A51300	12/11/2024	21017672	2,250.00	Interim Partners T/A New Street Consulting Group
Norwich City Council	Professional Advice/Fees	620046	East Norwich Programme Mngmnt	A51300	15/11/2024	21017955	11,827.98	Partnering Regeneration Development Ltd
Norwich City Council	Professional Advice/Fees	710090	Housing Property Services	A51300	18/11/2024	21018001	2,250.00	Interim Partners T/A New Street Consulting Group
Norwich City Council	Professional Advice/Fees	321025	IT Infrastructure	A51300		21018215	2,008.40	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Professional Advice/Fees	321025	IT Infrastructure	A51300	18/11/2024	21018216	2,008.40	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Professional Advice/Fees	321025	IT Infrastructure	A51300	18/11/2024	21018218	1,606.72	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Professional Advice/Fees	210000	Economic Development	A51300	19/11/2024	21019142	1,200.00	ROCHE CHARTERED SURVEYORS
Norwich City Council	Professional Advice/Fees	210000	Economic Development	A51300	19/11/2024	21019144	800.00	ROCHE CHARTERED SURVEYORS
Norwich City Council	Professional Advice/Fees	110001	Norwich Livestock Market Relocation	A51300		21018103	2,750.00	OXBURY & COMPANY
Norwich City Council	Professional Advice/Fees	620046	East Norwich Programme Mngmnt	A51300	21/11/2024	21018141	19,720.00	LEVITT BERNSTEIN ASSOCIATES LIMITED
Norwich City Council	Professional Advice/Fees	110001	Norwich Livestock Market Relocation	A51300	25/11/2024	21018271	1,500.00	REDHEAD ARCHITECTS LTD
Norwich City Council	Professional Advice/Fees	321025	IT Infrastructure	A51300	25/11/2024	21018303	766.26	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Professional Advice/Fees	321025	IT Infrastructure	A51300	25/11/2024	21018304	2,008.40	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Professional Advice/Fees	321025	IT Infrastructure	A51300		21018305	1,277.10	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Professional Advice/Fees	710090	Housing Property Services	A51300	26/11/2024	21018395	2,250.00	Interim Partners T/A New Street Consulting Group
Norwich City Council	Professional Advice/Fees	321026	IT Applications	A51300		21018517	15,000.00	REED SPECIALIST RECRUITMENT LTD
Norwich City Council	Professional Advice/Fees	630010	Environmental Strategy	A51300	28/11/2024		6,401.25	MATTER OF PLACE ARCHITECTS CIC
Norwich City Council	Professional Advice/Fees	710090	Housing Property Services	A51300	28/11/2024	21019524	10,804.00	DEVONSHIRES SOLICITORS
Norwich City Council	Professional Advice/Fees	220000	Investment Properties	A51300		21018861	3,700.00	CALFORDSEADEN LLP
Norwich City Council	Professional Advice/Fees	710090	Housing Property Services	A51300	29/11/2024		5,604.50	DEVONSHIRES SOLICITORS
Norwich City Council	Professional Advice/Fees	710090	Housing Property Services	A51300	29/11/2024	21019530	1,493.00	DEVONSHIRES SOLICITORS
Norwich City Council	Professional Advice/Fees	321050	Policy & Performance	A51300		21020061	5,900.00	The RTK Ltd
Norwich City Council	Professional Advice/Fees	301020	Chief Executive	A51300	30/11/2024	21018816	6,599.52	ALCHEMIZE CONSULTING LIMITED
Norwich City Council	Professional Advice/Fees	220000	Investment Properties	A51300	30/11/2024	21018969	3,300.00	INGLETON WOOD LLP
Norwich City Council	Professional Advice/Fees	710090	Housing Property Services	A51300	30/11/2024	21019481	1,330.52	ECHELON CONSULTANCY LIMITED
Norwich City Council	Professional Advice/Fees	710090	Housing Property Services	A51300	30/11/2024	21019481	15,674.48	ECHELON CONSULTANCY LIMITED
Norwich City Council	Professional Advice/Fees	710090	Housing Property Services	A51300	30/11/2024	21019482	2,187.50	ECHELON CONSULTANCY LIMITED
Norwich City Council	Professional Advice/Fees	320100	Head of Transformation	A51300	30/11/2024	21020054	13,000.00	INNER CIRCLE CONSULTING LIMITED
Norwich City Council	B.I.D. Third Party Payment	830000	Collection Fund - BID 3	A60000	01/11/2024	21018089	483,554.12	NORWICH BUSINESS IMPROVEMENT DISTRICT
Norwich City Council	Personnel Services Support	522060	Public Safety & Emergency Plan	A70200	25/11/2024	21018279	13,375.44	NORFOLK COUNTY COUNCIL
Norwich City Council	NCSL Asset Recharge	431050	Environmental Services	A72000	06/11/2024	21017275	32,359.25	NORWICH CITY SERVICES LTD
Norwich City Council	NCSL Deposit Recharge	421020	Mousehold Heath Conservators	A72100	06/11/2024		551.92	NORWICH CITY SERVICES LTD
Norwich City Council	NCSL Deposit Recharge	160000	Open Spaces	A72100	06/11/2024	21017275	1,410.46	NORWICH CITY SERVICES LTD
Norwich City Council	NCSL Deposit Recharge	290003	Swanton Road	A72100	06/11/2024		3,127.54	NORWICH CITY SERVICES LTD
Norwich City Council	Fees & Charges Misc Other	520070	Licensing	A90300	14/11/2024	21018104	768.00	G SIGN
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	11/11/2024		2,909.40	NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	11/11/2024	21017671	13,469.96	NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600		21017851	1,048.34	NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	11/11/2024		2,896.70	NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600		21017851	6,152.88	NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600		21017851	10,054.06	NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	20/11/2024	21018617	10,372.11	NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600		21021333	592.10	GASWAY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600			540.00	GASWAY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	29/11/2024	21021477	1,693.02	GASWAY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	30/11/2024	21018802	1,567.76	INTEGRATED WATER SERVICES LTD
Norwich City Council	Short Term - Housing Rent Debtors		GF Balance Sheet	B12600	05/11/2024		2,060.32	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors		GF Balance Sheet	B12600	05/11/2024		834.18	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	1999999	GF Balance Sheet	B12600	05/11/2024	22004897	1,079.80	REDACTED PERSONAL DATA

Dody Nome	Cost Costro	Evpanditura Catagony	Account	Accounting Date	Cystom Deference	Line Amount CLIM	Vendor Name
Body Name Norwich City Council		Expenditure Category GF Balance Sheet	Account B12600	05/11/2024	System Reference 22004899	500.00	REDACTED PERSONAL DATA
Norwich City Council		GF Balance Sheet	B12600	05/11/2024		500.00	REDACTED PERSONAL DATA
	<u> </u>	GF Balance Sheet	B12600	11/11/2024			REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors 999999	GF Balance Sheet				578.46	
Norwich City Council	Short Term - Housing Rent Debtors 999999		B12600	11/11/2024		810.50	REDACTED PERSONAL DATA
Norwich City Council	<u> </u>	GF Balance Sheet	B12600	11/11/2024		540.00	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors 999999	GF Balance Sheet	B12600	11/11/2024	22004937	1,595.75	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors 999999	GF Balance Sheet	B12600	11/11/2024		765.21	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors 999999	GF Balance Sheet	B12600	11/11/2024	22004940	1,207.40	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors 999999	GF Balance Sheet	B12600	11/11/2024	22004941	1,383.16	REDACTED PERSONAL DATA
Norwich City Council	<u> </u>	GF Balance Sheet	B12600	18/11/2024		804.01	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors 999999	GF Balance Sheet	B12600	18/11/2024	22004946	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	<u> </u>	GF Balance Sheet	B12600	18/11/2024		555.51	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors 999999	GF Balance Sheet	B12600	18/11/2024		3,032.53	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors 999999	GF Balance Sheet	B12600	27/11/2024		2,031.22	REDACTED PERSONAL DATA
Norwich City Council	<u> </u>	GF Balance Sheet	B12600	27/11/2024		2,438.43	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors 999999	GF Balance Sheet	B12600	27/11/2024		2,998.81	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors 999999	GF Balance Sheet	B12600	27/11/2024		3,541.47	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors 999999	GF Balance Sheet	B12600	27/11/2024		3,484.54	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors 999999	GF Balance Sheet	B12600	27/11/2024		500.00	REDACTED PERSONAL DATA
Norwich City Council		Housing Delivery HRA Capital	C10000	30/11/2024		3,166.00	RICHARD UTTING ASSOCIATES LLP
Norwich City Council	New Constructn/Convrsn/Renovtn X95010	Housing & Community Safety HRA Capital	C10100	01/11/2024	: 	2,500.00	PR CONSULTATION LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn X90080	Property & Economic Development GF Capital	C10100	04/11/2024		3,025.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn X90020	Strategy, Engagement & Culture GF Capital	C10100	04/11/2024		262,710.34	N D WILLAN BUILDING CONTRACTORS LTD
Norwich City Council	New Constructn/Convrsn/Renovtn X90080	Property & Economic Development GF Capital	C10100		21017559	305,075.15	N D WILLAN BUILDING CONTRACTORS LTD
Norwich City Council	New Constructn/Convrsn/Renovtn X90020	Strategy, Engagement & Culture GF Capital	C10100	04/11/2024	21017944	20,490.69	N D WILLAN BUILDING CONTRACTORS LTD
Norwich City Council	New Constructn/Convrsn/Renovtn X90080	Property & Economic Development GF Capital	C10100	05/11/2024	21017353	635,296.31	IW GROUP SERVICES (UK) LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn X90020	Strategy, Engagement & Culture GF Capital	C10100	06/11/2024	21017290	4,421.05	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn X90020	Strategy, Engagement & Culture GF Capital	C10100	06/11/2024	21017296	3,507.70	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council		Environment Services GF Capital	C10100	06/11/2024	21017297	6,871.92	EIBE PLAY LTD
Norwich City Council	New Constructn/Convrsn/Renovtn X90050	Environment Services GF Capital	C10100	06/11/2024	21017298	8,109.60	EIBE PLAY LTD
Norwich City Council	New Constructn/Convrsn/Renovtn X90080	Property & Economic Development GF Capital	C10100	07/11/2024	21017424	3,600.00	PARK AVENUE RECRUITMENT LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn X90020	Strategy, Engagement & Culture GF Capital	C10100	08/11/2024	21017391	3,684.21	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn X90020	Strategy, Engagement & Culture GF Capital	C10100	08/11/2024	21017392	2,923.08	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn X90080	Property & Economic Development GF Capital	C10100	10/11/2024	21017480	15,000.00	Place Partners Ltd
Norwich City Council	New Constructn/Convrsn/Renovtn X90080	Property & Economic Development GF Capital	C10100	11/11/2024	21018195	15,789.00	NORWICH CITY SERVICES LTD
Norwich City Council	New Constructn/Convrsn/Renovtn X90080	Property & Economic Development GF Capital	C10100	12/11/2024	21017605	4,480.00	WILD FRONTIER ECOLOGY LTD
Norwich City Council	New Constructn/Convrsn/Renovtn X90080	Property & Economic Development GF Capital	C10100	12/11/2024	21017894	3,780.00	WILD FRONTIER ECOLOGY LTD
Norwich City Council	New Constructn/Convrsn/Renovtn X90070	Planning & Regulatory Services GF Capital	C10100	14/11/2024	21017764	16,000.00	NORFOLK COUNTY COUNCIL
Norwich City Council	New Constructn/Convrsn/Renovtn X90020	Strategy, Engagement & Culture GF Capital	C10100	14/11/2024		5,033.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn X90080	Property & Economic Development GF Capital	C10100	14/11/2024	1	700.00	WILD FRONTIER ECOLOGY LTD
Norwich City Council	New Constructn/Convrsn/Renovtn X90020	Strategy, Engagement & Culture GF Capital	C10100	18/11/2024		798.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn X91003	General Fund Capital Expenditure	C10100	25/11/2024	21018285	1,730.00	BIOME CONSULTING LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn X90020	Strategy, Engagement & Culture GF Capital	C10100	27/11/2024		4,750.00	CLEAR CONSULTING & DESIGN LTD
Norwich City Council	New Constructn/Convrsn/Renovtn X90080	Property & Economic Development GF Capital	C10100	27/11/2024		3,600.00	PARK AVENUE RECRUITMENT LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn X90080	Property & Economic Development GF Capital	C10100	27/11/2024	1	21,136.00	DRAPER & NICHOLS LTD
Norwich City Council	New Constructn/Convrsn/Renovtn X90080	Property & Economic Development GF Capital	C10100	27/11/2024		27,478.00	DRAPER & NICHOLS LTD
Norwich City Council	New Constructn/Convrsn/Renovtn X90080	Property & Economic Development GF Capital	C10100	27/11/2024		38,695.32	MESSENGER CONSTRUCTION LTD
Norwich City Council	New Constructn/Convrsn/Renovtn X90080	Property & Economic Development GF Capital	C10100	28/11/2024		912.29	INGLETON WOOD LLP
Norwich City Council	New Constructn/Convrsn/Renovtn X90020	Strategy, Engagement & Culture GF Capital	C10100	28/11/2024		18,551.21	N D WILLAN BUILDING CONTRACTORS LTD
Norwich City Council	New Constructn/Convrsn/Renovtn X90020	Strategy, Engagement & Culture GF Capital	C10100	28/11/2024	21019356	117,616.20	N D WILLAN BUILDING CONTRACTORS LTD
Norwich City Council	New Constructn/Convrsn/Renovtn X90080	Property & Economic Development GF Capital	C10100	28/11/2024		228,313.81	N D WILLAN BUILDING CONTRACTORS LTD
Norwich City Council	New Constructn/Convrsn/Renovtn X90080	Property & Economic Development GF Capital	C10100	29/11/2024		3,344.00	RIGOUR SURVEY
Norwich City Council	New Constructn/Convrsn/Renovtn X90080	Property & Economic Development GF Capital	C10100	29/11/2024		625.75	PURCELL ARCHITECTURE
Norwich City Council	New Constructn/Convrsn/Renovtn X90080	Property & Economic Development GF Capital	C10100	29/11/2024	21019093	1,630.50	PURCELL ARCHITECTURE
Norwich City Council	New Constructn/Convrsn/Renovtn X95060	Housing Delivery HRA Capital	C10100	30/11/2024	21019094	11,000.00	CANHAM CONSULTING LTD
Norwich City Council		Housing Delivery HRA Capital	C10100	30/11/2024	21019057	11,545.00	CANHAM CONSULTING LTD
Norwich City Council		Housing & Community Safety HRA Capital	C10100	07/11/2024		25,646.28	GASWAY SERVICES LTD
Norwich City Council	Electrical X95010	Housing & Community Safety HRA Capital Housing & Community Safety HRA Capital	C10200	08/11/2024		25,646.26 111,471.50	GASWAY SERVICES LTD
-		Housing & Community Safety HRA Capital Housing & Community Safety HRA Capital	C10200	13/11/2024	21019237		DUCTCLEAN (UK) LIMITED
Norwich City Council	TANHOIG LIOUSE IIIINIOAGIIIGIIIS VASOLIO	priousing a continuintly safety firm Capital	10.10300	113/11/2024	L U <i>I</i> O + O	1,974.78	IDOOTOLLAIN (OK) LIIVIITED

Pady Nama	Convice Label	Coat Contr	e Expenditure Category	Account	Accounting Data	Cyatom Deference	Line Amount CLIM	Vendor Name
Body Name Norwich City Council	Service Label Whole House Improvements	X95010	Housing & Community Safety HRA Capital	C10300	Accounting Date 15/11/2024	System Reference 21018027	Line Amount SUM 28,032.66	GASWAY SERVICES LTD
	Whole House Improvements	X95010	Housing & Community Safety HRA Capital	C10300	26/11/2024	21018396	19,559.82	GASWAY SERVICES LTD
Norwich City Council		X95010		C10300	29/11/2024	21010390	20,000.00	CLC CONTRACTORS LTD
Norwich City Council	Whole House Improvements	_	Housing & Community Safety HRA Capital				·	
Norwich City Council	Whole House Improvements	X95010	Housing & Community Safety HRA Capital	C10300	29/11/2024	21019585	660.03	CLC CONTRACTORS LTD
Norwich City Council	Whole House Improvements	X95010	Housing & Community Safety HRA Capital	C10300	29/11/2024	21019585	20,724.31	CLC CONTRACTORS LTD
Norwich City Council	Kitchens	X95010	Housing & Community Safety HRA Capital	C10400	29/11/2024	21018857	128,905.66	GASWAY SERVICES LTD
Norwich City Council	Bathrooms	X95010	Housing & Community Safety HRA Capital	C10500	29/11/2024	21018853	162,816.20	GASWAY SERVICES LTD
Norwich City Council	Heating/Boilers Communal	X95010	Housing & Community Safety HRA Capital	C10600	27/11/2024	21018491	895.00	ADRIAN FORDER ASSOCIATES LTD
Norwich City Council	Heating/Boilers Communal	X95010	Housing & Community Safety HRA Capital	C10600	27/11/2024	21018492	4,975.00	ADRIAN FORDER ASSOCIATES LTD
Norwich City Council	Heating/Boilers Communal	X95010	Housing & Community Safety HRA Capital	C10600	29/11/2024	21018667	2,101.98	GASWAY SERVICES LTD
Norwich City Council	Heating/Boilers Communal	X95010	Housing & Community Safety HRA Capital	C10600	29/11/2024	21018669	2,101.98	GASWAY SERVICES LTD
Norwich City Council	Heating/Boilers Communal	X95010	Housing & Community Safety HRA Capital	C10600	29/11/2024		2,101.98	GASWAY SERVICES LTD
Norwich City Council	Heating/Boilers Communal	X95010	Housing & Community Safety HRA Capital	C10600	29/11/2024	21018680	2,101.98	GASWAY SERVICES LTD
Norwich City Council	Heating/Boilers Communal	X95010	Housing & Community Safety HRA Capital	C10600	29/11/2024	21018691	2,101.98	GASWAY SERVICES LTD
Norwich City Council	Heating/Boilers Communal	X95010	Housing & Community Safety HRA Capital	C10600	29/11/2024	21018698	2,101.98	GASWAY SERVICES LTD
Norwich City Council	Heating/Boilers Communal	X95010	Housing & Community Safety HRA Capital	C10600	29/11/2024	21018732	2,101.98	GASWAY SERVICES LTD
Norwich City Council	Heating/Boilers Communal	X95010	Housing & Community Safety HRA Capital	C10600	29/11/2024		2,101.98	GASWAY SERVICES LTD
Norwich City Council	Heating/Boilers Communal	X95010	Housing & Community Safety HRA Capital	C10600	29/11/2024	21018736	2,101.98	GASWAY SERVICES LTD
Norwich City Council	Heating/Boilers Communal	X95010	Housing & Community Safety HRA Capital	C10600	29/11/2024	21018739	2,101.98	GASWAY SERVICES LTD
Norwich City Council	Heating/Boilers Communal	X95010	Housing & Community Safety HRA Capital	C10600	29/11/2024	21018743	2,101.98	GASWAY SERVICES LTD
Norwich City Council	Heating/Boilers Communal	X95010	Housing & Community Safety HRA Capital	C10600	29/11/2024	21018745	2,101.98	GASWAY SERVICES LTD
Norwich City Council	Heating/Boilers Communal	X95010	Housing & Community Safety HRA Capital	C10600	29/11/2024	21018747	2,101.98	GASWAY SERVICES LTD
Norwich City Council	Heating/Boilers Communal	X95010	Housing & Community Safety HRA Capital	C10600	29/11/2024	21018749	2,101.98	GASWAY SERVICES LTD
Norwich City Council	Heating/Boilers Communal	X95010	Housing & Community Safety HRA Capital	C10600	29/11/2024	21020968	3,934.23	PANKS ENGINEERS LTD
Norwich City Council	Heating/Boilers Communal	X95010	Housing & Community Safety HRA Capital	C10600	29/11/2024	21021070	4,625.90	PANKS ENGINEERS LTD
Norwich City Council	Heating/Boilers Communal	X95010	Housing & Community Safety HRA Capital	C10600	30/11/2024	21018904	760.80	SYCOUS LIMITED
Norwich City Council	Heating/Boilers Domestic	X95010	Housing & Community Safety HRA Capital	C10700	06/11/2024	21017293	2,163.00	GASWAY SERVICES LTD
Norwich City Council	Heating/Boilers Domestic	X95010	Housing & Community Safety HRA Capital	C10700	12/11/2024	21017578	840.00	IMPACT RENEWABLES LTD
Norwich City Council	Heating/Boilers Domestic	X95010	Housing & Community Safety HRA Capital	C10700	29/11/2024	21018626	14,631.43	DODD GROUP (EASTERN) LTD
Norwich City Council	Heating/Boilers Domestic	X95010	Housing & Community Safety HRA Capital	C10700	29/11/2024		86,133.58	DODD GROUP (EASTERN) LTD
Norwich City Council	Heating/Boilers Domestic	X95010	Housing & Community Safety HRA Capital	C10700	29/11/2024	21018942	25,075.77	DODD GROUP (EASTERN) LTD
Norwich City Council	Doors	X95010	Housing & Community Safety HRA Capital	C11100	05/11/2024	21017215	14,538.00	DOORS PLUS LTD
Norwich City Council	Door Access Controls	X95010	Housing & Community Safety HRA Capital	C11200	12/11/2024	21017900	12,989.49	ALPHATRACK SYSTEMS LTD
Norwich City Council	Door Access Controls	X95010	Housing & Community Safety HRA Capital	C11200	12/11/2024	21017902	12,982.96	ALPHATRACK SYSTEMS LTD
Norwich City Council	Door Access Controls	X95010	Housing & Community Safety HRA Capital	C11200	13/11/2024		811.19	DUCTCLEAN (UK) LIMITED
Norwich City Council	Door Access Controls	X95010	Housing & Community Safety HRA Capital	C11200	13/11/2024		811.19	DUCTCLEAN (UK) LIMITED
Norwich City Council	Door Access Controls	X95010	Housing & Community Safety HRA Capital	C11200	29/11/2024	21019214	17,727.16	ALPHATRACK SYSTEMS LTD
Norwich City Council	Estate Aesthetics	X95010	Housing & Community Safety HRA Capital	C11300	29/11/2024	21018647	15,609.27	CLC CONTRACTORS LTD
Norwich City Council	Re-Roofing	X95010	Housing & Community Safety HRA Capital	C11600	13/11/2024	21017858	1,008.21	DUCTCLEAN (UK) LIMITED
Norwich City Council	Re-Roofing	X95010	Housing & Community Safety HRA Capital	C11600	13/11/2024	21017863	682.00	DUCTCLEAN (UK) LIMITED
Norwich City Council	Re-Roofing	X95010	Housing & Community Safety HRA Capital	C11600	13/11/2024	21017866	833.69	DUCTCLEAN (UK) LIMITED
Norwich City Council	Re-Roofing	X95010	Housing & Community Safety HRA Capital	C11600	13/11/2024	21017875	1,008.21	DUCTCLEAN (UK) LIMITED
Norwich City Council	Re-Roofing	X95010	Housing & Community Safety HRA Capital	C11600	13/11/2024	21017880	1,604.96	DUCTCLEAN (UK) LIMITED
Norwich City Council	Re-Roofing	X95010	Housing & Community Safety HRA Capital	C11600	18/11/2024	21017000	1,800.00	T C GARRETT ROOFING LTD
Norwich City Council	Re-Roofing	X95010	Housing & Community Safety HRA Capital	C11600	30/11/2024	21018960	147,947.68	ASPECT GROUP SERVICES LTD
Norwich City Council	Re-Roofing	X95010	Housing & Community Safety HRA Capital	C11600	30/11/2024	-	8,796.43	SRT SCAFFOLDING SERVICES LTD
Norwich City Council	Re-Roofing	X95010	Housing & Community Safety HRA Capital	C11600	30/11/2024	-	5,300.00	SRT SCAFFOLDING SERVICES LTD
Norwich City Council	Re-Roofing	X95010	Housing & Community Safety HRA Capital	C11600	30/11/2024	21021222	19,225.71	SRT SCAFFOLDING SERVICES LTD
Norwich City Council	Water Hygiene upgrades	X95010	Housing & Community Safety HRA Capital	C11860	29/11/2024	21019119	2,788.69	GASWAY SERVICES LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	02/11/2024	21021356	19,882.88	J P RUSSEN
Norwich City Council	Disabled Adaptations Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	03/11/2024	21021336	7,802.10	P CASEY
Norwich City Council	Disabled Adaptations Disabled Adaptations	X95010 X95010	Housing & Community Safety HRA Capital Housing & Community Safety HRA Capital	C11900	05/11/2024	21017542	1,619.35	STEVEN HOLDINGS LTD
				C11900			1,832.03	STEVEN HOLDINGS LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	05/11/2024	21017547 21017280	•	
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital		06/11/2024		2,910.00	EMS Lifts Ltd
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	12/11/2024	21017694	17,316.85	R R KERSHAW BUILDERS LIMITED
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	12/11/2024	21019612	7,695.51	UNIQUE ADAPTATIONS LIMITED
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	14/11/2024		3,488.00	Tough Furniture Ltd
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	18/11/2024		8,095.87	STEVEN HOLDINGS LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	20/11/2024	21019901	14,570.00	ANGLIAN LIFTS

Norwish City Council Disabled Adaptations X95010 Housing & Community Safety HRA Capital C11900 21/11/2024 21019425 10,344.50 P CASEY Norwish City Council Disabled Adaptations X95010 Housing & Community Safety HRA Capital C11900 21/11/2024 210191961 3.05.228 COOKES HEATING LTD Norwish City Council Disabled Adaptations X95010 Housing & Community Safety HRA Capital C11900 22/11/2024 2101927 6.100.99 J.P RUSSEN Norwish City Council Disabled Adaptations X95010 Housing & Community Safety HRA Capital C11900 22/11/2024 2101927 6.100.99 J.P RUSSEN Norwish City Council Disabled Adaptations X95010 Housing & Community Safety HRA Capital C11900 22/11/2024 2101927 6.100.99 J.P RUSSEN Norwish City Council Disabled Adaptations X95010 Housing & Community Safety HRA Capital C11900 22/11/2024 2101927 6.100.99 J.P RUSSEN Norwish City Council Disabled Adaptations X95010 Housing & Community Safety HRA Capital C11900 22/11/2024 2101928 2101928 J.P RUSSEN J.P RUSSEN	
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