## Paymyent\_to\_suppliers\_over\_£500\_April\_2023

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference Li	ine Amount SUM	Vendor Name
Norwich City Council		643040	Car Parks Season Ticket	1052	Car Parks Season Ticket	07/04/2023	125524		REDACTED PERSONAL DATA
	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	07/04/2023	123651	16,000,00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
	Development & City Services	610015	Training Initiatives	2021	Training Initiatives	07/04/2023	124667	999.00	MALLARD CONSULTANCY LTD
Norwich City Council	Abate Team	710130	Training Initiatives	2021	Training Initiatives	07/04/2023	123367	1,650.00	RESOLVE ANTISOCIAL BEHAVIOUR
Norwich City Council	Head of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	07/04/2023	123638	3,250.00	ALLEN LANE LTD
	Head of Transformation	320100	Agency Staff	2050	Agency Staff	07/04/2023	123639	11,700.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		321020	Agency Staff	2050	Agency Staff	07/04/2023	124696	780.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		321025	Agency Staff	2050	Agency Staff	07/04/2023	124707	1,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		321025	Agency Staff		Agency Staff	07/04/2023	124779	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		321030 321040	Agency Staff		Agency Staff	07/04/2023	124957	4,942.61	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		522050	Agency Staff		Agency Staff Agency Staff	07/04/2023 07/04/2023	124777 124525	1.136.21	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	530020	Agency Staff Agency Staff		Agency Staff	07/04/2023	124965	2,752.54	REDACTED COMMERCIAL CONFIDENTIALITY
	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	07/04/2023	124961	2,701.52	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		550040	Agency Staff	2050	Agency Staff	07/04/2023	124969	2,465.62	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		550040	Agency Staff	2050	Agency Staff	07/04/2023	124963	1,279.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	07/04/2023	123681	1,662.40	REDACTED COMMERCIAL CONFIDENTIALITY
	Head of City Development	600070	Agency Staff	2050	Agency Staff	07/04/2023	124704	1,746.88	REDACTED COMMERCIAL CONFIDENTIALITY
	Head of City Development	600070	Agency Staff	2050	Agency Staff	07/04/2023	124705	3,562.50	REDACTED COMMERCIAL CONFIDENTIALITY
	Head of City Development	600070	Agency Staff	2050	Agency Staff	07/04/2023	124976	712.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		640225	Agency Staff	2050	Agency Staff	07/04/2023	124967	2,400.99	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		640225 640225	Agency Staff	2050 2050	Agency Staff	07/04/2023 07/04/2023	124069 124635	2,517.15	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council		640225	Agency Staff Agency Staff	2050	Agency Staff Agency Staff	07/04/2023	124635	1,050.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		640225	Agency Staff	2050	Agency Staff	07/04/2023	124636	1.750.00	REDACTED COMMERCIAL CONFIDENTIALITY
	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	07/04/2023	124645	4.422.60	REDACTED COMMERCIAL CONFIDENTIALITY
	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	07/04/2023	124646	4,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	07/04/2023	124647	3,875.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	07/04/2023	124697	624.19	REDACTED COMMERCIAL CONFIDENTIALITY
	Neighbourhood Services	710120	Agency Staff		Agency Staff	07/04/2023	124964	2,702.48	
	Neighbourhood Services	710120	Agency Staff		Agency Staff	07/04/2023	124966	693.38	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		710170	Agency Staff	2050	Agency Staff	07/04/2023	124971	7,738.92	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		710170	Agency Staff	2050	Agency Staff	07/04/2023	124973 124699	3,050.26	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council		710170 710170	Agency Staff Agency Staff	2050 2050	Agency Staff Agency Staff	07/04/2023 07/04/2023	124699	770.34	
Norwich City Council	Allotments	150000	Responsve Rprs CW srvcs exR100	2030	Responsve Rprs CW srvcs exR100	07/04/2023	124700	765.00	
Norwich City Council	Street Cleansing	431020	Litter Bins	2130	Litter Bins	07/04/2023	124001	4.850.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council		730020	Structural Repairs	2136	Structural Repairs	07/04/2023	124060	19,474.39	BAWBURGH INSTALLATIONS LTD
Norwich City Council		730020	Structural Repairs	2136	Structural Repairs	07/04/2023	124060	9,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council		730020	Structural Repairs	2136	Structural Repairs	07/04/2023	124060	19,474.39	BAWBURGH INSTALLATIONS LTD
Norwich City Council		730020	Structural Repairs	2136	Structural Repairs	07/04/2023	124060		BAWBURGH INSTALLATIONS LTD
Norwich City Council		730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	07/04/2023	124642		GASWAY SERVICES LTD
	Neighbourhood Services	710120	Environmental Improvements	2146	Environmental Improvements	07/04/2023	125066		NORWICH CITY SERVICES LTD
Norwich City Council Norwich City Council	Neighbourhood Services	710120 160000	Environmental Improvements Schedule of Rates/Dayworks	2146 2149	Environmental Improvements Schedule of Rates/Dayworks	07/04/2023 07/04/2023	125067 124789	872.42	NORWICH CITY SERVICES LTD NORWICH CITY SERVICES LTD
Norwich City Council		160000	Schedule of Rates/Dayworks	2149	Schedule of Rates/Dayworks	07/04/2023	124789	774.79	
Norwich City Council		721020	Schedule of Rates/Dayworks	2149	Schedule of Rates/Dayworks	07/04/2023	123002	1.692.44	
Norwich City Council		290000	Control Systems Mtce	2152	Control Systems Mtce	07/04/2023	124680	3.000.00	NEW TECH SECURITY LTD
	Maintenance Recharges NP&Rs	640215	Specified Works (ES/Prop Grp)	2169	Specified Works (ES/Prop Grp)	07/04/2023	125003	4,950.00	PENNINGTON CHOICES LIMITED
Norwich City Council		721020	Disinfecting Dustbins	2201	Disinfecting Dustbins	07/04/2023	124585	5,348.50	BIFFA MUNICIPAL LIMITED
Norwich City Council		220000	Electricity	2216	Electricity	07/04/2023	125257	3,967.60	SCOTTISH POWER
Norwich City Council		190000	Gas	2218	Gas	07/04/2023	125258	1,077.89	BRITISH GAS BUSINESS
	Economic Development	210000	Gas	2218	Gas	07/04/2023	125253	1,505.40	
Norwich City Council Norwich City Council		721020 220000	Contribution to Fly Tipping Service Charge	2238	Contribution to Fly Tipping Service Charge	07/04/2023 07/04/2023	124788 124786	650.73 13.669.00	NORWICH CITY SERVICES LTD ROCHE CHARTERED SURVEYORS
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125461	1.852.44	
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125461	1.852.44	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125463	1,852.44	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125464	1,734.18	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125465	1,711.42	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125466	1,762.19	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125467	1,852.44	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125468	1,711.42	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040 410040	Rents General	2270 2270	Rents General Rents General	07/04/2023	125469 125470	1,734.18	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270	Rents General Rents General	07/04/2023	125470	2,247.09	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125471	2.564.20	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125472	2,564.20	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125474	1,713.51	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125475	1,781.01	REDACTED PERSONAL DATA
		410040	Rents General	2270	Rents General	07/04/2023	125476	1,711.42	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040							
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125477	1,781.01	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council				2270 2270 2270	Rents General Rents General Rents General	07/04/2023 07/04/2023 07/04/2023	125477 125478 125479	1,734.18	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125480	1.874.84	
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125481	1 713 51	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125482	1,874.84	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125483	1,717.03	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125484	1,757,61	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125485	1,874.84	
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125486	1,874.84	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125487	1,852.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125488	2,247.09	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125489	2,274.00	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125490	1,852.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125491	1,874.84	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125492	1,781.01	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125493	1,764.39	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125494	1,852.44	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125495	1,711.42	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040 410040	Rents General	2270	Rents General Rents General	07/04/2023 07/04/2023	125496 125497	1,874.84	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270			125497	1,812.99	
	Private Sector Leasing Scheme	410040	Rents General Rents General	2270 2270	Rents General Rents General	07/04/2023 07/04/2023	125498	1,861.63	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125499	1,052.44	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125500	1,809.98	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125502	1,009.90	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125502	1,734.18	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125504	1,736.38	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125505	1,736.38	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125506	1,736.38	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125507	1,736.38	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125508	1,675.10	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	125509	1,675.10	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	07/04/2023	123678	3,017.75	REDACTED PERSONAL DATA
Norwich City Council		410030	Homelessness	2590	Homelessness	07/04/2023	123591	1,116.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	07/04/2023	123593	943.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		410030	Homelessness	2590	Homelessness	07/04/2023	123594	1,364.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		410030	Homelessness	2590	Homelessness	07/04/2023	123595	828.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		410030	Homelessness	2590	Homelessness	07/04/2023	123597	952.00	RED/ OTED COMMERCE COM IDENTIFIER
Norwich City Council		410030	Homelessness	2590	Homelessness	07/04/2023	123600	748.00	
Norwich City Council		410030	Homelessness	2590	Homelessness	07/04/2023	123601 123602	528.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		410030 410030	Homelessness	2590 2590	Homelessness	07/04/2023 07/04/2023	123602	1,332.00	
Norwich City Council		410030	Homelessness	2590	Homelessness Homelessness	07/04/2023	123013	1,066.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council		410030	Homelessness Homelessness	2590	Homelessness	07/04/2023	123712	1,440.00	REDACTED COMMERCIAL CONFIDENTIALITY
	Homelessness	410030	Homelessness	2590	Homelessness	07/04/2023	123715	1.320.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		550040	Postages General	2614	Postages General	07/04/2023	123642	1,362.23	ROYAL MAIL GROUP PLC
	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	07/04/2023	125207	545.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	#N/A	420142	Grants - Special Projects	2725	Grants - Special Projects	07/04/2023	125065	2.440.44	
Norwich City Council		630010	Grants - Special Projects	2725	Grants - Special Projects	07/04/2023	124799	1.870.15	
	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	07/04/2023	125517	600.00	REDACTED PERSONAL DATA
Norwich City Council	General Fund Contingency	511100	Miscellaneous Other	2756	Contingency	07/04/2023	124708	909.08	HAYS SPECIALIST RECRUITMENT
	Head of Neighbourhood Housing	710020	Miscellaneous Other	2756	Contingency	07/04/2023	124708	909.08	HAYS SPECIALIST RECRUITMENT
Norwich City Council	St Andrews & Blackfriars Halls	190710	Fees Artistes	2811	Entertainment costs (Artists)	07/04/2023	125453	596.50	RACONTEUR THEATRE COMPANY LIMITED
	Housing Improvement Agency	410130	Projects	2832	Projects	07/04/2023	125512	550.00	NORFOLK ANGELS CIC
Norwich City Council		410140	Projects	2832	Projects	07/04/2023	123675	84,275.00	ST MARTINS HOUSING TRUST
Norwich City Council		321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	07/04/2023	123694	271,621.86	PHOENIX SOFTWARE LTD
Norwich City Council		321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	07/04/2023	123695	94,984.80	PHOENIX SOFTWARE LTD
Norwich City Council		321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	07/04/2023	124942	54,580.00	JADU LIMITED
Norwich City Council		321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	07/04/2023	123697	3,520.00	TMP (UK) LTD
Norwich City Council		321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	07/04/2023	125335 125354	41,508.85	ESRI (UK) LTD
Norwich City Council		321020 321020	IT Services - Contract Charge	2843 2844	IT Services - Contract Charge	07/04/2023 07/04/2023	125354 124970	2 881 44	SECURITY METRICS REED EMPLOYMENT PLC
Norwich City Council	IT Services Integrated Waste Management	321020 431080	IT Services - Development Fund Cleansing Contracts	2844 2846	IT Services - Development Fund Cleansing Contracts	07/04/2023	124970	2,00111	BIFFA MUNICIPAL LIMITED
	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	07/04/2023	124585	27,420.17	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	07/04/2023	124585	1.063.50	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	07/04/2023	124585	349.316.41	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	07/04/2023	124585	1.739.17	BIFFA MUNICIPAL LIMITED
	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	07/04/2023	124585	3,499.92	BIFFA MUNICIPAL LIMITED
	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	07/04/2023	124584	5.575.50	
	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	07/04/2023	124627	1,314.49	TMA BARK SUPPLIES LIMITED
Norwich City Council		522040	Other Contractual Services	2849	Other Contractual Services	07/04/2023	124526	2,470.00	
	Environmental Protection	522050	Other Contractual Services	2849	Other Contractual Services	07/04/2023	124669		ACOEM UK LTD
Norwich City Council		630010	Other Contractual Services	2849	Other Contractual Services	07/04/2023	124801	1,240.00	
Norwich City Council		740010	Professional Advice/Fees	2850	Professional Advice/Fees	07/04/2023	125003	5,819.28	PENNINGTON CHOICES LIMITED
Norwich City Council		740010	Professional Advice/Fees	2850	Professional Advice/Fees	07/04/2023	125003	76,080.83	PENNINGTON CHOICES LIMITED
	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	07/04/2023	124931	2,857.00	WT DESIGN LIMITED
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Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	07/04/2023	125350	2 707 50	VENN GROUP LIMITED
Norwich City Council		981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	07/04/2023	125351	2,707.50	VENN GROUP LIMITED
Norwich City Council		981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	07/04/2023	123587	1.800.00	ROCHE CHARTERED SURVEYORS
Norwich City Council			New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	07/04/2023	123588	1,200,00	ROCHE CHARTERED SURVEYORS
Norwich City Council			New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	07/04/2023	124664	24,700,00	CONSERVATION WORKS LTD
Norwich City Council			New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	07/04/2023	124783	8,700.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council			New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	07/04/2023	123702	2,022.52	ALLEN LANE LTD
Norwich City Council		981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	07/04/2023	121613	3,993.51	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	07/04/2023	123586	4,290.00	PURSLOWS CHARTERED BUILDING SURVEYORS
	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	07/04/2023	125346	1,350.00	ADRIEN LEROY
Norwich City Council		981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	07/04/2023	124668	18,066.50	ACOEM UK LTD
	HRA Capital Expenditure	983000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	07/04/2023	124689	5,100.00	ANGLIAN DEMOLITION & ASBESTOS LTD
	HRA Capital Expenditure	983000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	07/04/2023	124690	5,000.00	ANGLIAN DEMOLITION & ASBESTOS LTD
	HRA Capital Expenditure	983000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	07/04/2023	123661	5,000.00	4D GEO LIMITED
	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	07/04/2023	123643	6,322.66	GASWAY SERVICES LTD
	HRA Capital Expenditure		Bathrooms	5122	Bathrooms	07/04/2023	123644	69,850.66	GASWAY SERVICES LTD
	HRA Capital Expenditure	983000 983000	Structural	5181 5181	Structural Structural	07/04/2023 07/04/2023	124059 124059	12,728.27	BAWBURGH INSTALLATIONS LTD
	HRA Capital Expenditure	000000	Structural	5181			124059		BAWBURGH INSTALLATIONS LTD BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure HRA Capital Expenditure	983000	Structural Structural	5181	Structural Structural	07/04/2023 07/04/2023	124059	12,728.27	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Lift Upgrades	5183	Lift Upgrades	07/04/2023	124039	540.00	STANNAH LIFTS LTD
	HRA Capital Expenditure	983000	Lift Upgrades	5183	Lift Upgrades	07/04/2023	124796	22.428.00	STANNAH LIFTS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	07/04/2023	125265	7.630.68	COOKES HEATING LTD
	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	07/04/2023	125278	5 735 94	COOKES HEATING LTD
	HRA Capital Expenditure		Disabled Adaptations	5190	Disabled Adaptations	07/04/2023	125279	5.835.03	COOKES HEATING LTD
	HRA Capital Expenditure		Disabled Adaptations	5190	Disabled Adaptations	07/04/2023	125364	6,700,52	COOKES HEATING LTD
	HRA Capital Expenditure		Disabled Adaptations	5190	Disabled Adaptations	07/04/2023	125367	6,660.17	
	HRA Capital Expenditure		Disabled Adaptations	5190	Disabled Adaptations	07/04/2023	125422	7,134.80	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	07/04/2023	125328	5,566.65	SILENSTER
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	07/04/2023	125276	6,444.93	
	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	07/04/2023	125302	12,411.96	
	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	07/04/2023	125303	5,553.93	JKA HOME SOLUTIONS
	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	07/04/2023	125304	6,645.03	JKA HOME SOLUTIONS
	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	07/04/2023	124568	21,205.00	NORSE EASTERN LTD
	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	07/04/2023	124571	1,975.00	NORSE EASTERN LTD
	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	07/04/2023	125274	3,785.00	NORSE EASTERN LTD
	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	07/04/2023	123605	15,000.00	NORWICH CITY SERVICES LTD
	HRA Capital Expenditure	983000 983000	Disabled Adaptations	5190 5190	Disabled Adaptations	07/04/2023 07/04/2023	125322		ARK PROPERTY SERVICES LTD T M BROWNE LTD
	HRA Capital Expenditure HRA Capital Expenditure	983000	Disabled Adaptations	5190 5190	Disabled Adaptations	07/04/2023	121269		T M BROWNE LTD
	HRA Capital Expenditure	983000	Disabled Adaptations Disabled Adaptations	5190	Disabled Adaptations Disabled Adaptations	07/04/2023	125285		T M BROWNE LTD
	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	07/04/2023	125285		NORWICH CITY SERVICES LTD
	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	07/04/2023	125330		MC SOLUTIONS
	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	07/04/2023	125345	3.087.57	
Norwich City Council			Exp on Grants	5500	Exp on Grants	07/04/2023	125263	14,909,35	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council			Exp on Grants	5500	Exp on Grants	07/04/2023	125264	6.325.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council			Exp on Grants	5500	Exp on Grants	07/04/2023	125348	12.240.54	
Norwich City Council			Exp on Grants	5500	Exp on Grants	07/04/2023	125314	6,918,33	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	07/04/2023	125318	7,797.46	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	07/04/2023	124572	1,760.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	07/04/2023	125320	15,416.33	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure		Exp on Grants	5500	Exp on Grants	07/04/2023	125266	11,544.58	REDACTED COMMERCIAL CONFIDENTIALITY
	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	07/04/2023	125267	7,552.87	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		999999	Norwich Fringe Project	8132	Norwich Fringe Project	07/04/2023	123691	1,660.00	CONSERVATION WORKS LTD
Norwich City Council		999999	Norwich Fringe Project	8132	Norwich Fringe Project	07/04/2023	124663	995.00	CONSERVATION WORKS LTD
Norwich City Council		630010	Gas	2218	Gas	14/04/2023	126543	2,175.96	EASTERN SHIRES PURCHASING ORGANISATION
	Development & City Services	610015	Training Initiatives	2021	Training Initiatives	17/04/2023	125076	1,100.00	EASTEC UK LTD
	Head of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	17/04/2023	125043	3,250.00	
Norwich City Council			Agency Staff	2050	Agency Staff	17/04/2023	125105	780.75	
Norwich City Council			Agency Staff	2050	Agency Staff	17/04/2023	124978	1,220.00	
Norwich City Council			Agency Staff	2050 2050	Agency Staff Agency Staff	17/04/2023 17/04/2023	124980 125085	1,220.00 2,160.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Service Improvement	321025	Agency Staff Agency Staff	2050	Agency Staff	17/04/2023	125085	2,160.00	REDACTED COMMERCIAL CONFIDENTIALITY
	Professional Finance		Agency Staff	2050	Agency Staff Agency Staff	17/04/2023	125071	2.592.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		510050	Agency Staff	2050	Agency Staff	17/04/2023	125195	4,720.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council			Agency Staff	2050	Agency Staff	17/04/2023	124702	521.40	REDACTED COMMERCIAL CONFIDENTIALITY
	Head of City Development		Agency Staff	2050	Agency Staff	17/04/2023	124702	831.20	REDACTED COMMERCIAL CONFIDENTIALITY
	Head of Neighbourhood Housing		Agency Staff	2050	Agency Staff	17/04/2023	123704	2.800.00	REDACTED COMMERCIAL CONFIDENTIALITY
	Head of Neighbourhood Housing		Agency Staff	2050	Agency Staff	17/04/2023	125090	4,750.00	REDACTED COMMERCIAL CONFIDENTIALITY
	Head of Neighbourhood Housing		Agency Staff	2050	Agency Staff	17/04/2023	125092	3,875.00	REDACTED COMMERCIAL CONFIDENTIALITY
	Head of Neighbourhood Housing		Agency Staff	2050	Agency Staff	17/04/2023	125095	4,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
	Neighbourhood Services		Agency Staff	2050	Agency Staff	17/04/2023	125106	506.10	REDACTED COMMERCIAL CONFIDENTIALITY
	Neighbourhood Services		Agency Staff	2050	Agency Staff	17/04/2023	125109	612.72	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council			Agency Staff	2050	Agency Staff	17/04/2023	124953	1,631.70	REDACTED COMMERCIAL CONFIDENTIALITY
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Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	17/04/2023	124972		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	17/04/2023	125902	6,504.00	PREMIER PLAYGROUNDS LTD
Norwich City Council		160000	General Repairs & Mtce	2103	General Repairs & Mtce	17/04/2023	125903	7,969.00	PREMIER PLAYGROUNDS LTD
Norwich City Council		730020	General Repairs	2138	General Repairs	17/04/2023	123683		NORWICH CITY SERVICES LTD
	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	17/04/2023	119277		BREYER GROUP PLC
	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	17/04/2023	123683		
Norwich City Council Norwich City Council		721020	Contribution to Fly Tipping Service Charge	2238 2247	Contribution to Fly Tipping Service Charge	17/04/2023 17/04/2023	126091 124793	2,290.70	NORWICH CITY SERVICES LTD ROCHE CHARTERED SURVEYORS
Norwich City Council		220000	Service Charge	2247	Service Charge	17/04/2023	124943	8.030.22	ROCHE CHARTERED SURVEYORS
Norwich City Council		220000	Service Charge	2247	Service Charge	17/04/2023	125797	7.963.50	
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	17/04/2023	125805	780.00	REDACTED PERSONAL DATA
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	17/04/2023	125811	521.45	
	Externally Granted Rights	270000	Rents General	2270	Rents General	17/04/2023	126055	5,214.37	OPTIMUM PATIENT CARE GLOBAL LTD
	General HRA Premises	740010	Rents General	2270	Rents General	17/04/2023	126055	4,910.63	3 OPTIMUM PATIENT CARE GLOBAL LTD
Norwich City Council		730020 410031	Out Of Hours calls	2589 2590	Out Of Hours calls	17/04/2023 17/04/2023	125286	4,168.89	
Norwich City Council Norwich City Council		314030	Homelessness Events Costs	2613	Homelessness Events Costs	17/04/2023	125368	1.000.00	NORWICH CENTRAL BAPTIST CHURCH MUSIC WORLDWIDE LIMITED
Norwich City Council		550040	Postages General	2614	Postages General	17/04/2023	125028		ROYAL MAIL GROUP PLC
Norwich City Council		550040	Postages General	2614	Postages General	17/04/2023	125281	34,062.69	
Norwich City Council		550040	Postages General	2614	Postages General	17/04/2023	125282	7,109.36	
Norwich City Council	Open Spaces	160000	Car Parks specialised equipt	2662	Car Parks specialised equipt	17/04/2023	125323	1,155.00	INTEGRITY PRINT LTD
Norwich City Council		710120	Compensation to Tenants	2687	Compensation to Tenants	17/04/2023	125846	4,000.00	
Norwich City Council		710120	Compensation to Tenants	2687	Compensation to Tenants	17/04/2023	125949		
	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	17/04/2023	126053	5,000.00	
	Environmental Strategy Environmental Strategy	630010 630010	Grants - Special Projects	2725 2725	Grants - Special Projects	17/04/2023 17/04/2023	125287		PR CONSULTATION LIMITED
	Innovation & Improvement Team	710150	Grants - Special Projects DPP Printing Costs	2725	Grants - Special Projects DPP Printing Costs	17/04/2023	125971 125297		ALPHAPRINT LTD
	Customer Contact Team	550010	Fees - Translations	2822	Fees - Translations	17/04/2023	125297	860.80	
	Customer Contact Team	550010	Fees - Translations	2822	Fees - Translations	17/04/2023	125206		TRANSLATE PLUS LIMITED
	Sport & Leisure Development	312020	Projects	2832	Projects	17/04/2023	124975	9,000.00	
Norwich City Council	#N/A	410145	Projects	2832	Projects	17/04/2023	125231	9,688.00	NORWICH BUSINESS IMPROVEMENT DISTRICT
Norwich City Council	#N/A	410145	Projects	2832	Projects	17/04/2023	125232	7,000.00	
	Tenancy Services Manager	710030	Projects	2832	Projects	17/04/2023	124951		TRUETECH INTEGRATED LTD
	Tenancy Services Manager	710030	Projects	2832	Projects	17/04/2023	125081	1,072.00	
	Tenancy Services Manager	710030	Projects	2832	Projects	17/04/2023	125083	1,104.00	
	Tenancy Services Manager	710030	Projects IT Services - Contract Charge	2832 2843	Projects IT Services - Contract Charge	17/04/2023 17/04/2023	125084 125865		BROADLAND PRODUCTS LTD
Norwich City Council Norwich City Council		321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	17/04/2023	125005		PHOENIX SOFTWARE LTD
Norwich City Council		321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	17/04/2023	125863		GMO GLOBALSIGN LTD
Norwich City Council		321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	17/04/2023	123690	8,000.00	
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	17/04/2023	125045		ALLEN LANE LTD
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	17/04/2023	125292	3,286.80	
	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	17/04/2023	125333	520.00	
Norwich City Council		220000	Professional Advice/Fees	2850	Professional Advice/Fees	17/04/2023	125038	1,000.00	
Norwich City Council		220000	Professional Advice/Fees	2850	Professional Advice/Fees	17/04/2023	125450	975.00	
Norwich City Council Norwich City Council		220000 220000	Professional Advice/Fees Professional Advice/Fees	2850 2850	Professional Advice/Fees Professional Advice/Fees	17/04/2023 17/04/2023	125451 125796	2,362.50	
Norwich City Council		620040	Professional Advice/Fees	2850	Professional Advice/Fees	17/04/2023	125796		NORFOLK COUNTY COUNCIL
	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	17/04/2023	124805		R G CARTER LTD
	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	17/04/2023	125280	4,999.00	
	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	17/04/2023	124954		ROCHE CHARTERED SURVEYORS
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	17/04/2023	125177	1,700.00	CONSERVATION WORKS LTD
	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	17/04/2023	125040	58,600.00	
	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	17/04/2023	125044	2,022.52	ALLEN LANE LTD
	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	17/04/2023	125019	1,550.00	FOOD SERVICES ASSOCIATES T/A BOYD-THORPE
	GF Capital Expenditure	981000 983000	New Constructn/Convrsn/Renovtn	5100 5100	New Constructn/Convrsn/Renovtn	17/04/2023	125920	10,677.00	
	HRA Capital Expenditure HRA Capital Expenditure	983000 983000	New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn	5100 5100	New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn	17/04/2023 17/04/2023	126002	17.359.25	HAMSON BARRON SMITH LTD
	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	17/04/2023	125924	2.363.27	COOKES HEATING LTD
	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	17/04/2023	125924		NORSE EASTERN LTD
	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	17/04/2023	125810		JKA HOME SOLUTIONS
	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	17/04/2023	125999	7,024.80	STEVEN HOLDINGS LTD
Norwich City Council	GF Capital Expenditure	981000	Demolition & Site Maintenance	5200	Demolition/Site Mntce	17/04/2023	125072	540.00	C J YARDLEY LANDSCAPE SURVEY & DESIGN
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	17/04/2023	125045	4,500.00	ALLEN LANE LTD
	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	17/04/2023	125023	2,280.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		981000	Exp on Grants	5500	Exp on Grants	17/04/2023	124570	4,785.00	REDACTED COMMERCIAL CONFIDENTIALITY
	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	17/04/2023	125885	2,150.00	
Norwich City Council		643020 610015	Fees & Charges Misc Other Training Initiatives	1056 2021	Fees & Charges Misc Other Training Initiatives	21/04/2023 21/04/2023	124952 125912		FLOWBIRD SMART CITY UK LTD ESRI (UK) LTD
	Development & City Services Development & City Services	610015	Training Initiatives	2021	Training Initiatives	21/04/2023	125912	796.50 885.00	
	Head of Transformation	320100	Advertising Staff Recruitment	2021	Recruitment Costs	21/04/2023	125913	3,250.00	
Norwich City Council		530020	Advertising Staff Recruitment	2030	Recruitment Costs	21/04/2023	125339	3,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
	Head of Transformation	320100	Agency Staff	2050	Agency Staff	21/04/2023	125907	5,220.00	
	Head of Transformation	320100	Agency Staff	2050	Agency Staff	21/04/2023	125908		REDACTED COMMERCIAL CONFIDENTIALITY
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Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	21/04/2023	125909	4.176.00	
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	21/04/2023	122168	780.75	
Norwich City Council		321025	Agency Staff	2050	Agency Staff	21/04/2023	125530	1.220.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		321025	Agency Staff	2050	Agency Staff	21/04/2023	125892	1,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		510050	Agency Staff	2050	Agency Staff	21/04/2023	123559	2.592.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		510050	Agency Staff		Agency Staff	21/04/2023	124709	2,592.00	
Norwich City Council		510050	Agency Staff		Agency Staff	21/04/2023	124937	760.52	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Licensing	520070	Agency Staff	2050	Agency Staff	21/04/2023	124958	2,678.80	REDACTED COMMERCIAL CONFIDENTIALITY
	Head of City Development	600070	Agency Staff	2050	Agency Staff	21/04/2023	125191	1,048.13	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	21/04/2023	125523	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	21/04/2023	125526	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY
	Head of City Development	600070	Agency Staff	2050	Agency Staff	21/04/2023	125527	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY
	Head of City Development	600070	Agency Staff	2050	Agency Staff	21/04/2023	125528	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY
	Head of City Development	600070	Agency Staff	2050	Agency Staff	21/04/2023	125531	2,078.00	REDACTED COMMERCIAL CONFIDENTIALITY
	East Norwich Programme Mgt	620046	Agency Staff	2050	Agency Staff	21/04/2023	125932	15,791.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		640225	Agency Staff	2050	Agency Staff	21/04/2023	121526	6,471.01	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		640225 640225	Agency Staff	2050 2050	Agency Staff Agency Staff	21/04/2023 21/04/2023	124962 124968	5,906.29	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		OTOLLO	Agency Staff	2050			124968	4,000.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		640225 640225	Agency Staff	2050	Agency Staff Agency Staff	21/04/2023 21/04/2023	126101	2,776.65	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council		640225	Agency Staff Agency Staff	2050	Agency Staff	21/04/2023	126102	1,781.90	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		640225	Agency Staff	2050	Agency Staff	21/04/2023	126202	2.000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		640225	Agency Staff	2050	Agency Staff	21/04/2023	126205	1.750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		640225	Agency Staff	2050	Agency Staff	21/04/2023	126208	1,750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		640225	Agency Staff		Agency Staff	21/04/2023	126209	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		640225	Agency Staff		Agency Staff	21/04/2023	126211	1,050.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		640225	Agency Staff		Agency Staff	21/04/2023	126599	2,450.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		640225	Agency Staff		Agency Staff	21/04/2023	126600	1,750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	21/04/2023	126601	1,400.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	21/04/2023	124644	3,187.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	21/04/2023	125063	2,656.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	21/04/2023	124959	1,846.14	
	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	21/04/2023	124706	679.20	REDACTED COMMERCIAL CONFIDENTIALITY
	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	21/04/2023	124710	2,476.01	REDACTED COMMERCIAL CONFIDENTIALITY
	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	21/04/2023	124712	2,655.00	REDACTED COMMERCIAL CONFIDENTIALITY
	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	21/04/2023	125181	849.00	REDACTED COMMERCIAL CONFIDENTIALITY
	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	21/04/2023	125182	2,655.00	REDACTED COMMERCIAL CONFIDENTIALITY
	Head of Neighbourhood Housing	710020 710020	Agency Staff	2050 2050	Agency Staff	21/04/2023 21/04/2023	125190	2,480.51	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
	Head of Neighbourhood Housing		Agency Staff	2050	Agency Staff Agency Staff	21/04/2023 21/04/2023	125943	2,000.00	
Norwich City Council	Neighbourhood Services	710120 710170	Agency Staff Agency Staff		Agency Staff	21/04/2023	125659	612.72	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		710170	Agency Staff	2050	Agency Staff	21/04/2023	125107		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		710170	Agency Staff	2050	Agency Staff	21/04/2023	125108	615.23	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		160000	Responsve Rprs CW srvcs exR100	2000	Responsve Rprs CW srvcs exR100	21/04/2023	126495	2.157.00	
	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2102	General Repairs & Mtce	21/04/2023	126446	3.262.00	
Norwich City Council		730020	Structural Repairs	2136	Structural Repairs	21/04/2023	125301	59.607.50	
Norwich City Council		730020	Void Repairs	2139	Void Repairs	21/04/2023	124630	13.378.22	DODD GROUP (EASTERN) LTD
	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	21/04/2023	125271	8,672,27	DODD GROUP (EASTERN) LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	21/04/2023	126454	5,184.88	DODD GROUP (EASTERN) LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	21/04/2023	125926	27,104.21	ASPECT GROUP SERVICES LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	21/04/2023	125926	3,674.00	
Norwich City Council		730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	21/04/2023	126574	59,598.49	GASWAY SERVICES LTD
	Neighbourhood Services	710120	Fleas/Wasps/Needles	2147	Fleas/Wasps/Needles	21/04/2023	126037	772.42	NORWICH CITY SERVICES LTD
Norwich City Council		290000	Energy Efficiency Programme	2165	Energy Efficiency Programme	21/04/2023	125022	1,799.90	DISPLAY LIGHTING LIMITED
Norwich City Council		730020	Compliance Works (Revenue)	2176	Compliance Works (Revenue)	21/04/2023	126602	3,085.43	GASWAY SERVICES LTD
Norwich City Council		721040	Fuel Oil	2215	Fuel Oil	21/04/2023	125347	6,179.00	RIX PETROLEUM LTD
Norwich City Council		643040	Snowclearing/Salting of Roads	2234	Snowclearing/Salting of Roads	21/04/2023	125931	1,320.00	GROUND CONTROL LIMITED
Norwich City Council		722025	Snowclearing/Salting of Roads	2234	Snowclearing/Salting of Roads	21/04/2023	125894	2,059.00	GROUND CONTROL LIMITED
	Sheltered Housing Tenancy Mgt	722025 520030	Snowclearing/Salting of Roads Rents General	2234	Snowclearing/Salting of Roads Rents General	21/04/2023 21/04/2023	125918	2,405.00	GROUND CONTROL LIMITED THE FLINT ROOM
Norwich City Council Norwich City Council		520030 540010	Taxi Contract	2270	Taxi Contract	21/04/2023 21/04/2023	126415		GOLDSTAR NORWICH LTD
Norwich City Council		540010	Postages General	2614	Postages General	21/04/2023	125311 125855		ADARE SEC LIMITED
Norwich City Council		550040	Postages General	2614	Postages General	21/04/2023	125055	4,001.72	ADARE SEC LIMITED
Norwich City Council		550040	Postages General	2614	Postages General	21/04/2023	125959	1.452.17	
Norwich City Council		550040	Postages General	2614	Postages General	21/04/2023	126445	12.521.39	ADARE SEC LIMITED
Norwich City Council		730020	Inspection (Electrical Equipt)	2655	Inspection (Electrical Equipt)	21/04/2023	125428	2,725.66	
Norwich City Council		160000	Car Parks specialised equipt	2662	Car Parks specialised equipt	21/04/2023	125915	2,000.00	
	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	21/04/2023	126100	3,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	21/04/2023	126333		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		630010	Grants - Special Projects	2725	Grants - Special Projects	21/04/2023	125433		PR CONSULTATION LIMITED
Norwich City Council		630010	Grants - Special Projects	2725	Grants - Special Projects	21/04/2023	125925		PR CONSULTATION LIMITED
	General Fund Contingency	511100	Miscellaneous Other	2756	Contingency	21/04/2023	123557		HAYS SPECIALIST RECRUITMENT
	General Fund Contingency	511100	Miscellaneous Other	2756	Contingency	21/04/2023	125193	859.07	HAYS SPECIALIST RECRUITMENT
	General Fund Contingency	511100	Miscellaneous Other	2756	Contingency	21/04/2023	125534	889.96	HAYS SPECIALIST RECRUITMENT
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Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
	Head of Neighbourhood Housing		Miscellaneous Other	2756	Contingency	21/04/2023	123557	897.31	HAYS SPECIALIST RECRUITMENT
	Head of Neighbourhood Housing	710020	Miscellaneous Other	2756	Contingency	21/04/2023	125193	859.07	HAYS SPECIALIST RECRUITMENT
	Head of Neighbourhood Housing	710020	Miscellaneous Other	2756	Contingency	21/04/2023	125534	889.96	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Off Street Car Parks	643020	Security/Cash in Transit	2805	Security/Cash in Transit	21/04/2023	126072	2,124.03	SECURITY PLUS LTD
Norwich City Council		643040	Security/Cash in Transit	2805	Security/Cash in Transit	21/04/2023	118740		NORSE COMMERCIAL SERVICES LTD
Norwich City Council			Security/Cash in Transit		Security/Cash in Transit	21/04/2023	125198		NORSE COMMERCIAL SERVICES LTD
Norwich City Council			Security/Cash in Transit	2805	Security/Cash in Transit	21/04/2023	125199		NORSE COMMERCIAL SERVICES LTD
Norwich City Council			Security/Cash in Transit	2805	Security/Cash in Transit	21/04/2023	125201	7,318.56	NORSE COMMERCIAL SERVICES LTD
Norwich City Council		643040	Security/Cash in Transit	2805	Security/Cash in Transit	21/04/2023	126069	1,619.31	SECURITY PLUS LTD
	Housing Improvement Agency	410130 710030	Adjudication Service	2823 2832	Adjudication Service	21/04/2023 21/04/2023	126593 125082	1,280.00	GINGER NINJA CLEANING SERVICES BROADLAND PRODUCTS LTD
Norwich City Council	Tenancy Services Manager		Projects IT Services - Contract Charge	2832	Projects IT Services - Contract Charge	21/04/2023	125082	1,405.00	KOGITAS (MCPC) LTD
Norwich City Council		321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	21/04/2023	125934	3 000 00	PILLAR SOFTWARE LTD
	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	21/04/2023	125934	1,133,43	TMA BARK SUPPLIES LIMITED
	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	21/04/2023	126547	2 707 50	VENN GROUP LIMITED
	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	21/04/2023	126548	2.166.00	VENN GROUP LIMITED
Norwich City Council			New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	21/04/2023	125910	10,316.72	TARMAC LTD
Norwich City Council		981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	21/04/2023	125980	5,000.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	21/04/2023	125981	15,000.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	21/04/2023	126024	29,067.50	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	21/04/2023	126695	4,438.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council		981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	21/04/2023	126695	3,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council			New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	21/04/2023	126695	4,438.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council			New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	21/04/2023	126695	3,000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council			New Constructn/Convrsn/Renovtn		New Constructn/Convrsn/Renovtn	21/04/2023	125230	6,565.00	ROSSI LONG CONSULTING LTD
	HRA Capital Expenditure		Electrical	5110 5110	Electrical	21/04/2023 21/04/2023	125423	81,011.36 50.068.54	GASWAY SERVICES LTD GASWAY SERVICES LTD
	HRA Capital Expenditure HRA Capital Expenditure		Electrical	5110 5110	Electrical	21/04/2023 21/04/2023	125427		FOSTER PROPERTY MAINTENANCE LTD
	HRA Capital Expenditure		Whole House Improvements	5110	Whole House Improvements	21/04/2023	126569	88,929.20	
	HRA Capital Expenditure		Whole House Improvements	5120	Whole House Improvements	21/04/2023	122779	22,130.54	BREYER GROUP PLC
	HRA Capital Expenditure		Whole House Improvements	5120	Whole House Improvements	21/04/2023	122780	20.627.70	
	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	21/04/2023	122781	18,661,88	BREYER GROUP PLC
	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	21/04/2023	122782	17,980.22	BREYER GROUP PLC
	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	21/04/2023	122783	23,974.29	BREYER GROUP PLC
	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	21/04/2023	122784	24,988.55	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	21/04/2023	122785		BREYER GROUP PLC
	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	21/04/2023	122786		BREYER GROUP PLC
	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	21/04/2023	122787		BREYER GROUP PLC
	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	21/04/2023	122789		BREYER GROUP PLC
	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	21/04/2023	124811	19,134.43	
	HRA Capital Expenditure HRA Capital Expenditure	983000 983000	Whole House Improvements	5120 5120	Whole House Improvements Whole House Improvements	21/04/2023	124812	19,869.16	
	HRA Capital Expenditure	983000	Whole House Improvements Whole House Improvements	5120	Whole House Improvements	21/04/2023	124813	21,008.54	BREYER GROUP PLC
Norwich City Council	HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	21/04/2023	124820	3.691.80	BREYER GROUP PLC
	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	21/04/2023	125032	2,764,11	GASWAY SERVICES LTD
	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	21/04/2023	124785	3 992 98	GASWAY SERVICES LTD
	HRA Capital Expenditure		Bathrooms	5122	Bathrooms	21/04/2023	125033	19.403.11	GASWAY SERVICES LTD
	HRA Capital Expenditure		Heating & Boilers - Communal	5130	Heating/Boilers Communal	21/04/2023	126576	31,000.00	GASWAY SERVICES LTD
	HRA Capital Expenditure		Heating & Boilers - Communal	5130	Heating/Boilers Communal	21/04/2023	126605	20,038.60	
Norwich City Council	HRA Capital Expenditure		Heating & Boilers - Domestic	5131	Heating/Boilers Domestic	21/04/2023	125270	42,896.51	DODD GROUP (EASTERN) LTD
Norwich City Council	HRA Capital Expenditure		Windows	5150	Windows	21/04/2023	125960	121,606.70	
Norwich City Council	HRA Capital Expenditure		Windows	5150	Windows	21/04/2023	125963	2,995.45	ANGLIAN WINDOWS LTD
	HRA Capital Expenditure	983000	Doors	5151	Doors	21/04/2023	126482	560.00	ASHFORD COMMERCIAL LTD
	HRA Capital Expenditure	983000	Re-Roofing	5180	Re-Roofing	21/04/2023	125911	117,549.30	ASPECT GROUP SERVICES LTD
	HRA Capital Expenditure	983000	Structural	5181	Structural	21/04/2023	126693	7,837.57	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure	983000 983000	Structural Structural	5181 5181	Structural Structural	21/04/2023 21/04/2023	126693 126693	5,000.00	BAWBURGH INSTALLATIONS LTD BAWBURGH INSTALLATIONS LTD
	HRA Capital Expenditure HRA Capital Expenditure	983000 983000	Structural	5181 5181	Structural	21/04/2023	126693	7,837.57	BAWBURGH INSTALLATIONS LTD BAWBURGH INSTALLATIONS LTD
	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	21/04/2023	126505	14.667.43	
	HRA Capital Expenditure		Disabled Adaptations	5190	Disabled Adaptations	21/04/2023	126514		MC SOLUTIONS
	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	21/04/2023	126526	723.69	MC SOLUTIONS
	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	21/04/2023	126433	4,280.00	ANGLIAN LIFTS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	21/04/2023	126506	14,779.00	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	21/04/2023	126506	780.00	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	21/04/2023	126533	8,133.39	NOVUS PROPERTY SOLUTIONS
	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	21/04/2023	126509	10,518.62	ARK PROPERTY SERVICES LTD
	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	21/04/2023	126535	4,899.00	ARK PROPERTY SERVICES LTD
	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	21/04/2023	126536	8,501.18	ARK PROPERTY SERVICES LTD
Norwich City Council			Exp on Grants	5500	Exp on Grants	21/04/2023	126508	5,863.67	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council			Exp on Grants	5500	Exp on Grants	21/04/2023	126507	2,034.64	
Norwich City Council			Exp on Grants		Exp on Grants	21/04/2023	125024	1,780.00	
	GF Capital Expenditure		Exp on Grants	5500	Exp on Grants	21/04/2023	125026	1,780.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		999999 999999	Rents Overpayment Refunds	7229 7229	Rents Overpayment Refunds Rents Overpayment Refunds	21/04/2023 21/04/2023	126497 126500	527.92 600.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Daiaille Sileel	222222	Rents Overpayment Refunds	1229	nems Overpayment Refunds	21/04/2023	126500	600.00	REDAUTED PERSONAL DATA

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	21/04/2023	126604	900.00	
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	24/04/2023	127128	1,975.00	B&Q FINANCIAL SERVICES
Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	24/04/2023	127128	2,775.00	B&Q FINANCIAL SERVICES
	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	24/04/2023	127128	2,475.00	B&Q FINANCIAL SERVICES
	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	24/04/2023	127128	1,100.00	B&Q FINANCIAL SERVICES
Norwich City Council		710170	Legal Expenses	2803	Legal Expenses	24/04/2023	127170		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council		321020	DPP Printing Costs Electricity Direct Debit	2802 7241	DPP Printing Costs Electricity Direct Debit	25/04/2023 25/04/2023	128015 127570	1,480.20	TALKTALK BUSINESS TOTAL GAS & POWER LTD
Norwich City Council		9999999	Electricity Direct Debit	7241	Electricity Direct Debit	25/04/2023	127570	56,701.60	TOTAL GAS & POWER LTD
Norwich City Council		314035	Training Initiatives	2021	Training Initiatives	28/04/2023	126065	555.90	LOCAL GOVERNMENT ASSOCIATION
Norwich City Council	Head of Neighbourhood Housing	710020	Training Initiatives	2021	Training Initiatives	28/04/2023	127011	575.00	ASCEND ADVENTURE LTD
	Head of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	28/04/2023	125950	2,600.00	ALLEN LANE LTD
Norwich City Council	Professional Finance	510050	Advertising Staff Recruitment	2030	Recruitment Costs	28/04/2023	121732	828.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		510050	Agency Staff	2050	Agency Staff	28/04/2023	124935	653.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		510050	Agency Staff	2050	Agency Staff	28/04/2023	124981	4,025.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		510050	Agency Staff	2050	Agency Staff	28/04/2023	124982	1,207.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council		510050 510050	Agency Staff Agency Staff	2050 2050	Agency Staff Agency Staff	28/04/2023 28/04/2023	119338 122685	653.10	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	28/04/2023	122698	4,025.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		510050	Agency Staff		Agency Staff	28/04/2023	125196	2.548.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff		Agency Staff	28/04/2023	125759	2,592.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	28/04/2023	125525	2,415.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	28/04/2023	124977	4,025.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		510050	Agency Staff	2050	Agency Staff	28/04/2023	125184	2,548.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		510050	Agency Staff		Agency Staff	28/04/2023	125186	2,038.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		510050	Agency Staff		Agency Staff	28/04/2023	125187	2,548.50	
Norwich City Council		510050 510050	Agency Staff Agency Staff		Agency Staff Agency Staff	28/04/2023 28/04/2023	125180 126879	692.40	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council		510050	Agency Staff	2050	Agency Staff	28/04/2023	126879	4,578.00	REDACTED COMMERCIAL CONFIDENTIALITY
	Environmental Protection	522050	Agency Staff	2050	Agency Staff	28/04/2023	124300	1.690.68	REDACTED COMMERCIAL CONFIDENTIALITY
	Environmental Protection	522050	Agency Staff	2050	Agency Staff	28/04/2023	125158	849.85	REDACTED COMMERCIAL CONFIDENTIALITY
	Environmental Protection	522050	Agency Staff	2050	Agency Staff	28/04/2023	126039	1,573.53	REDACTED COMMERCIAL CONFIDENTIALITY
	Environmental Protection	522050	Agency Staff	2050	Agency Staff	28/04/2023	122673	1,619.58	REDACTED COMMERCIAL CONFIDENTIALITY
	Environmental Protection	522050	Agency Staff	2050	Agency Staff	28/04/2023	123379	1,691.67	REDACTED COMMERCIAL CONFIDENTIALITY
	Environmental Protection	522050	Agency Staff	2050	Agency Staff	28/04/2023	124523	1,532.25	REDACTED COMMERCIAL CONFIDENTIALITY
	Corporate Business Services	550080 640225	Agency Staff	2050 2050	Agency Staff Agency Staff	28/04/2023	118533 126213	737.70	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council		640225	Agency Staff Agency Staff		Agency Staff	28/04/2023 28/04/2023	126213	1,750.00	
Norwich City Council		640225	Agency Staff	2050	Agency Staff	28/04/2023	126217	700.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		640225	Agency Staff		Agency Staff	28/04/2023	126324	1.600.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		640225	Agency Staff		Agency Staff	28/04/2023	126103	614.79	REDACTED COMMERCIAL CONFIDENTIALITY
	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	28/04/2023	125068	766.64	
Norwich City Council		710020	Agency Staff	2050	Agency Staff	28/04/2023	118581	766.64	
	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	28/04/2023	118582	692.40	REDACTED COMMERCIAL CONFIDENTIALITY
	Head of Neighbourhood Housing Head of Neighbourhood Housing	710020 710020	Agency Staff	2050	Agency Staff	28/04/2023 28/04/2023	119912 121363	519.30	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
		710020	Agency Staff Agency Staff		Agency Staff Agency Staff	28/04/2023	121363	519.30	
	Head of Neighbourhood Housing	710020	Agency Staff		Agency Staff	28/04/2023	121304	766.64	REDACTED COMMERCIAL CONFIDENTIALITY
	Head of Neighbourhood Housing	710020	Agency Staff		Agency Staff	28/04/2023	122064	519.30	REDACTED COMMERCIAL CONFIDENTIALITY
	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	28/04/2023	122669	766.64	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	28/04/2023	122675	692.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	28/04/2023	123390	766.64	REDACTED COMMERCIAL CONFIDENTIALITY
	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	28/04/2023	123391	692.40	REDACTED COMMERCIAL CONFIDENTIALITY
	Head of Neighbourhood Housing	710020 710020	Agency Staff	2050	Agency Staff	28/04/2023 28/04/2023	124774	766.64	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing Head of Neighbourhood Housing	710020	Agency Staff Agency Staff	2050	Agency Staff Agency Staff	28/04/2023	124776	692.40 766.64	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		710020	Agency Staff	2050	Agency Staff	28/04/2023	125899	692.40	REDACTED COMMERCIAL CONFIDENTIALITY
	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	28/04/2023	126048	621.60	REDACTED COMMERCIAL CONFIDENTIALITY
	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	28/04/2023	126049	692.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	28/04/2023	126878	611.24	
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	28/04/2023	126051	7,371.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	28/04/2023	126059	612.72	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services Collection Team	710120 710170	Agency Staff	2050 2050	Agency Staff	28/04/2023 28/04/2023	125857 126056	624.19 770.34	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council		710170	Agency Staff Agency Staff	2050	Agency Staff Agency Staff	28/04/2023 28/04/2023	126056	619.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		710170	Agency Staff		Agency Staff	28/04/2023	125856	010110	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		160000		2102	Responsve Rprs CW srvcs exR100	28/04/2023	126998	774.00	
Norwich City Council			Lift Mtce	2110	Lift Mtce	28/04/2023	125519	9,275.00	
Norwich City Council	Closed Circuit TV	644060	CCTV Mtce	2121	CCTV Maintenance	28/04/2023	126592	5,872.50	
Norwich City Council		730020	Major & Minor Repairs	2142	Major & Minor Repairs	28/04/2023	123670	25,000.00	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council		730020	Major & Minor Repairs	2142	Major & Minor Repairs	28/04/2023	123671	6,325.05	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council		730020	Major & Minor Repairs	2142 2142	Major & Minor Repairs	28/04/2023 28/04/2023	126989 126991		MITIE PROPERTY SERVICES (UK) LTD MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council Norwich City Council		730020 730020	Major & Minor Repairs Major & Minor Repairs	2142	Major & Minor Repairs Major & Minor Repairs	28/04/2023 28/04/2023	126991 126047		ANGLIAN WINDOWS LTD
THO WICH CITY COUNCIL	ritor Nepalio	100020	Major & MINOL Repdils	L 17L	major a minor repairs	20/07/2023	120047	2,203.98	

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	HRA Repairs	730020	Maior & Minor Repairs	2142	Major & Minor Repairs	28/04/2023	125961		ANGLIAN WINDOWS LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	28/04/2023	127000	869.86	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	28/04/2023	124628	1.970.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council		730020	Major & Minor Repairs	2142	Major & Minor Repairs	28/04/2023	125928	2,980.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	28/04/2023	125929	3,700.00	R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council		730020	Major & Minor Repairs	2142	Major & Minor Repairs	28/04/2023	125930		R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council		730020	External Wall Insulation	2164	Loft and Cavity Insulation	28/04/2023	126904	16,875.11	1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	Loft and Cavity Insulation	28/04/2023	126904	10,930.36	1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	Loft and Cavity Insulation	28/04/2023	126905	24,824.50	1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	Loft and Cavity Insulation	28/04/2023	126905	20,841.23	1ST CHOICE INSULATIONS LTD
	Maintenance Recharges NP&Rs	640215	Specified Works (ES/Prop Grp)	2169	Specified Works (ES/Prop Grp)	28/04/2023	127082	2,470.00	PENNINGTON CHOICES LIMITED
	Maintenance Recharges NP&Rs	640215	Specified Works (ES/Prop Grp)	2169	Specified Works (ES/Prop Grp)	28/04/2023	127091	3,517.50	PENNINGTON CHOICES LIMITED
Norwich City Council		290000	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)	28/04/2023	125518	700.00	STANNAH LIFTS LTD
Norwich City Council	Multi-Storey Car Parks	643040	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)	28/04/2023	125518 125518	1,050.00	STANNAH LIFTS LTD STANNAH LIFTS LTD
Norwich City Council Norwich City Council	Multi-Storey Car Parks HRA Repairs	643040 730020	Programmed Maint(ES/Prop Grp) Exterior Painting	2170 2174	Programmed Maint(ES/Prop Grp) Exterior Painting	28/04/2023 28/04/2023	125518	133.129.42	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	2174	Compliance Works (Revenue)	28/04/2023	125331	10.000.00	MD FIRE SOLUTIONS LIMITED
Norwich City Council		630010	Gas	2218	Gas	28/04/2023	128557		EASTERN SHIRES PURCHASING ORGANISATION
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	28/04/2023	126613		GROUNDMERE LTD
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	28/04/2023	126613		
Norwich City Council		313010	Service Charge	2247	Service Charge	28/04/2023	122772	3,285,04	THE FORUM TRUST LIMITED
Norwich City Council	Investment Properties	220000	Rents General	2270	Rents General	28/04/2023	125434	23,054.27	GROUNDMERE LTD
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127444	828.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127445	757.40	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127446		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127447		REDACTED PERSONAL DATA
Norwich City Council		410040	Rents General	2270	Rents General	28/04/2023	127448	615.38	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127449	633.14	REDACTED PERSONAL DATA
Norwich City Council		410040	Rents General	2270	Rents General	28/04/2023	127450	866.30	REDACTED PERSONAL DATA
Norwich City Council		410040	Rents General	2270	Rents General	28/04/2023	127451	619.42	REDACTED PERSONAL DATA
Norwich City Council		410040	Rents General	2270	Rents General	28/04/2023	127452	717.23	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127453	828.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	28/04/2023 28/04/2023	127454 127455	609.18 693.78	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127455	541.30	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127456		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127457	635.01	REDACTED PERSONAL DATA
Norwich City Council		410040	Rents General	2270	Rents General	28/04/2023	127459		REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127460		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127461		
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127462		REDACTED PERSONAL DATA
Norwich City Council		410040	Rents General	2270	Rents General	28/04/2023	127463		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127394	810.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127395	859.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127396		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127397		REDACTED PERSONAL DATA
Norwich City Council		410040	Rents General	2270	Rents General	28/04/2023	127398		REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127399		REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127400	843.44	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127392	730.44	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	28/04/2023 28/04/2023	127393 127406	828.02 555.64	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127406	548.01	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council		410040	Rents General	2270	Rents General	28/04/2023	127407	614.52	REDACTED PERSONAL DATA
Norwich City Council		410040	Rents General	2270	Rents General	28/04/2023	127408	849.08	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127410	873.57	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127410	918.05	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127412	768.13	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127413	677.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127414	677.78	REDACTED PERSONAL DATA
Norwich City Council		410040	Rents General	2270	Rents General	28/04/2023	127401	593.67	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127402	553.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127403	619.42	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127404	579.42	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127405	873.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127421	1,049.73	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127422		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127423	684.58	REDACTED PERSONAL DATA
Norwich City Council		410040	Rents General	2270	Rents General	28/04/2023	127424		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127425		REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127426 127415	859.27 793.81	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General Rents General	2270 2270	Rents General Rents General	28/04/2023 28/04/2023	127415	793.81 879.93	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127416		REDACTED PERSONAL DATA
Norwich City Council	I mate Sector Leasing Scheme	410040	Nento General	2210	Nento Gellelal	20/04/2023	12/41/	004.30	

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127418		REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127419	839.01	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127420	587.40	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127440	859.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127441	695.42	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127465	849.08	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127442	786.97	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127443	826.99	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127427	849.08	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040 410040	Rents General	2270	Rents General Rents General	28/04/2023 28/04/2023	127428 127429	687.44 873.18	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General Rents General	2270	Rents General	28/04/2023	127429	849.08	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127430	873.18	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127432	859.27	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127433	838.93	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127434	770.31	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127435	882.04	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127436	850.97	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127437	926.25	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040 410040	Rents General	2270	Rents General	28/04/2023	127438 127439	873.18	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General Rents General	2270	Rents General Rents General	28/04/2023 28/04/2023	127439	727.81	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127360	802.75	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127367	593.67	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127361	734.87	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127362	2,400.00	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127364	679.67	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127365	510.44	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127370	554.71	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127359	769.23	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040 410040	Rents General	2270 2270	Rents General	28/04/2023 28/04/2023	127368 127369	745.56	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General Rents General	2270	Rents General Rents General	28/04/2023	127309	699.54	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127372	873.18	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127374	585.74	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127375	586.63	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127371	679.23	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127391	777.91	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127389	749.03	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127390	814.52	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040 410040	Rents General	2270	Rents General	28/04/2023	127387 127376	634.79 828.38	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General Rents General	2270 2270	Rents General Rents General	28/04/2023 28/04/2023	127376	603.30	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127378	946.50	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127379	799.34	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127380	890.70	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127381	561.61	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127382	762.05	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127383	646.89	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127384	833.47	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	28/04/2023 28/04/2023	127385 127386	741.67	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127366	896.53	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127266	677.78	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127257	873.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127262	635.72	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127263	828.38	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127264	572.34	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127265	866.05	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	28/04/2023 28/04/2023	127258 127259	753.07	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270	Rents General	28/04/2023 28/04/2023	127259	510.44	REDACTED PERSONAL DATA
Norwich City Council		410040	Rents General	2270	Rents General	28/04/2023	127260	986.02	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127282	880.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127270	527.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127271	874.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127272	803.50	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127273	587.40	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270		28/04/2023	127268	650.95	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127269	585.74	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	28/04/2023 28/04/2023	127274 127316	648.54 861.37	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127316	001101	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme		Rents General	2270	Rents General	28/04/2023	127320		REDACTED PERSONAL DATA
							121311	120.00	

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127318		REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127319	662.72	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127300	861.37	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127301	758.00	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127299	723.55	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127311	723.55	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040 410040	Rents General	2270	Rents General	28/04/2023 28/04/2023	127312 127313	723.55	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General Rents General	2270	Rents General Rents General	28/04/2023	127313	676.21	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127314	723.55	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127302	723.55	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127303	718.34	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127304	727.81	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127305	723.55	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127306	792.46	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	28/04/2023 28/04/2023	127307 127308	861.37 650.89	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127308		REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127310	723.55	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127292		REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127293	723.55	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127294	682.21	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127295	895.82	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127296	758.00	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	28/04/2023 28/04/2023	127297 127298	895.82 723.55	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270	Rents General	28/04/2023 28/04/2023	127298	723.55 957.83	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127289		REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127291	895.82	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127288	585.74	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127280	1,056.44	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127281	739.50	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127283	774.72	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127284	774.72	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	28/04/2023 28/04/2023	127285 127286	739.50	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127287	532.54	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127275	774.72	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127276		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127277		REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127278		REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127279	598.66	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040 410040	Rents General	2270	Rents General	28/04/2023	127252		REDACTED PERSONAL DATA
	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	28/04/2023 28/04/2023	127246 127247	655.01 665.44	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127247	687.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127253	830.73	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127254	793.81	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127255	528.56	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127256	579.42	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127249	562.45	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127250	591.60	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040 410040	Rents General	2270	Rents General	28/04/2023	127251	579.42 613.30	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General Rents General	2270	Rents General Rents General	28/04/2023 28/04/2023	127239 127240	613.30	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127240	532.43	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127242	620.19	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127243	579.42	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127244	859.27	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127245	796.78	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127235	698.54	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023 28/04/2023	127236 127237	619.16 640.54	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	28/04/2023 28/04/2023	12/23/ 127238	640.54	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127238	698.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127130	793.81	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127230	793.81	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127231	603.30	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270		28/04/2023	127232	587.41	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127233	586.63	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127223	687.44	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127224	691.12	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270 2270	Rents General	28/04/2023 28/04/2023	127225	687.38	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2210	Rents General	20/04/2023	127226	019.42	NEDAUTED PERSUNAL DATA

Body Name	Service Label	Cost Centre	Funnan dituna Cata nami	Nominal	NominalDesc	Assessmenting Data	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Private Sector Leasing Scheme	410040	Expenditure Category Rents General	2270		Accounting Date 28/04/2023	127227	Line Amount SOM 694.66	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127228	619.42	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127229	698.54	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127214	702.47	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127215	562.44	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040				28/04/2023	127216	562.44	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127217	685.36	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127218	604.33	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127219	722.18	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127220	594.95	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127221	586.63	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127222	566.78	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127212	661.96	REDACTED PERSONAL DATA
Norwich City Council		410040	Rents General	2270	Rents General	28/04/2023	127213	650.89	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127203	679.23	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127204	810.44	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127205	779.59	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	110010	Rents General	2270	Rents General	28/04/2023	127206		REDACTED PERSONAL DATA
		410040 410040	Rents General	2270	Rents General	28/04/2023	127207	586.63 586.63	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General Rents General	2270 2270	Rents General Rents General	28/04/2023 28/04/2023	127208 127209	540.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127209	602.05	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127210	532.54	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040		2270	Rents General	28/04/2023	127201	787.30	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127201	586.63	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040		2270		28/04/2023	127202	607.81	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040		2270	Rents General	28/04/2023	127200	702.34	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040				28/04/2023	127342	842.88	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127340	664.79	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127341	976.33	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127335	1,021.40	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127336	538.17	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127337	579.42	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127329	810.31	REDACTED PERSONAL DATA
Norwich City Council		410040	Rents General	2270	Rents General	28/04/2023	127327	749.03	REDACTED PERSONAL DATA
Norwich City Council		410040	Rents General	2270	Rents General	28/04/2023	127328	680.93	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127338 127339	962.37	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	28/04/2023 28/04/2023	127339		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127330		
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127332	987.35	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127333	714.97	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127334	714.97	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127324	714.97	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127325	714.97	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127326	851.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127321	702.40	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127322	795.48	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General			28/04/2023	127323	714.97	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127349	886.39	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127350	854.73	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127343	569.82	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040 410040	Rents General	2270	Rents General	28/04/2023	127351	759.76	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	28/04/2023 28/04/2023	127352 127357	621.30 710.06	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127357	881.66	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127356	532.54	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127356	880.06	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127353	1,044.67	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127354	563.43	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127355	696.45	REDACTED PERSONAL DATA
Norwich City Council		410040		2270	Rents General	28/04/2023	127347	668.75	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127348	886.39	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	28/04/2023	127344	886.39	REDACTED PERSONAL DATA
Norwich City Council		410040	Rents General	2270	Rents General	28/04/2023	127345	569.82	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040		2270		28/04/2023	127346	569.82	REDACTED PERSONAL DATA
Norwich City Council	Council Elections	520030		2270		28/04/2023	125994	1,000.00	SILVER ROAD COMMUNITY CENTRE
Norwich City Council	HRA Repairs	730020		2280		28/04/2023	125290	924.00	INTEGRATED WATER SERVICES LTD
Norwich City Council		730020		2280		28/04/2023	125291	924.00	INTEGRATED WATER SERVICES LTD
Norwich City Council		730020		2280		28/04/2023	126094	869.19 942.40	INTEGRATED WATER SERVICES LTD
Norwich City Council		730020 730020		2280 2280	Water Service Testing Water Service Testing	28/04/2023 28/04/2023	127093 127094	942.40	INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD
Norwich City Council Norwich City Council		314030	Events Costs	2280	Events Costs	28/04/2023	127094		NORWICH CITY SERVICES LTD
Norwich City Council		550040	Postages General		Postages General	28/04/2023	127139		ADARE SEC LIMITED
Norwich City Coulicit	man nanunny realti	000040	i ostages General	2014	i ostages General	2010712023	120043	023.00	

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	28/04/2023	126105	1,554.07	ADARE SEC LIMITED
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	28/04/2023	126106	6,198,65	ADARE SEC LIMITED
Norwich City Council	Off Street Car Parks	643020	Radio Equipment	2619	Radio Equipment	28/04/2023	125272	1,168,64	DTS SOLUTIONS (UK) LTD
Norwich City Council		643040	Radio Equipment	2619	Radio Equipment	28/04/2023	125272	637.44	DTS SOLUTIONS (UK) LTD
Norwich City Council		644050	Radio Equipment	2619	Radio Equipment	28/04/2023	125272	3,505,92	
Norwich City Council	Integrated Waste Management	431080	Promotions & Publicity	2624	Promotions & Publicity	28/04/2023	126384	1.470.56	CDP (UK) LTD
Norwich City Council		550040	Op Lease Rentals Office Equip	2653	Op Lease Rentals Office Equip	28/04/2023	106307	2,304,74	QUADIENT UK LTD
Norwich City Council	Mail Handling Team	550040	Op Lease Rentals Office Equip	2653	Op Lease Rentals Office Equip	28/04/2023	114950		QUADIENT UK LTD
Norwich City Council	Mail Handling Team	550040	Op Lease Rentals Office Equip	2653	Op Lease Rentals Office Equip	28/04/2023	125324	2,304,74	QUADIENT UK LTD
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	28/04/2023	127034	975.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Grants - Special Projects	2722	Grants - Special Projects	28/04/2023	126572	2,998,70	DORO CARE UK LIMITED
Norwich City Council	Environmental Strategy	630010	Grants - Special Projects	2725	Grants - Special Projects	28/04/2023	125951	1,480,00	PR CONSULTATION LIMITED
Norwich City Council	Environmental Strategy	630010	Grants - Special Projects	2725	Grants - Special Projects	28/04/2023	126457	7.080.00	PR CONSULTATION LIMITED
	General Fund Contingency	511100	Miscellaneous Other	2756	Contingency	28/04/2023	126336	875.86	HAYS SPECIALIST RECRUITMENT
Norwich City Council		710020	Miscellaneous Other	2756	Contingency	28/04/2023	126336	875.86	HAYS SPECIALIST RECRUITMENT
Norwich City Council		410140	Projects	2832	Projects	28/04/2023	125325	20.000.00	BROADLAND DISTRICT COUNCIL
Norwich City Council	Tenancy Services Manager	710030	Projects	2832	Projects	28/04/2023	126439	1,200.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council		321020	IT Services - Development Fund	2844	IT Services - Development Fund	28/04/2023	126534	90,000.00	CAPITA BUSINESS SERVICES LTD
Norwich City Council		321020	IT Services - Development Fund	2844	IT Services - Development Fund	28/04/2023	125953	3,600,00	ALLEN LANE LTD
Norwich City Council	Head of City Development	600070	Contract-Travellors Liaison	2845	Contract-Travellors Liaison	28/04/2023	29147	114,963.84	
Norwich City Council	Head of City Development	600070	Contract-Travellors Liaison	2845	Contract-Travellors Liaison	28/04/2023	29147		NORFOLK COUNTY COUNCIL
Norwich City Council	Licensing	520070	Other Contractual Services	2849	Other Contractual Services	28/04/2023	124729	1.700.00	TAMESIDE METROPOLITAN BOROUGH COUNCIL
Norwich City Council		522040	Other Contractual Services	2849	Other Contractual Services	28/04/2023	125159	1.690.00	
Norwich City Council	Food, Health & Safety	522040	Other Contractual Services	2849	Other Contractual Services	28/04/2023	125803	2,502,50	OYSTER PARTNERSHIP
Norwich City Council		522040	Other Contractual Services	2849	Other Contractual Services	28/04/2023	126995	3,560,00	HUMAN APPLICATIONS LIMITED
Norwich City Council	Licensing	520070	Professional Advice/Fees	2850	Professional Advice/Fees	28/04/2023	125275	560.00	BRECKLAND DISTRICT COUNCIL
	Head of City Development	600070	Professional Advice/Fees	2850	Professional Advice/Fees	28/04/2023	125229	1,990,00	ROSSI LONG CONSULTING LTD
Norwich City Council	Norfolk Strategic Framework	620015	Professional Advice/Fees	2850	Professional Advice/Fees	28/04/2023	124582	10,200,00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	28/04/2023	127082	10,437,20	PENNINGTON CHOICES LIMITED
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	28/04/2023	127082	39,483.86	PENNINGTON CHOICES LIMITED
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	28/04/2023	127091	10,552.50	PENNINGTON CHOICES LIMITED
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	28/04/2023	127124	61,380.00	FAITHORN FARRELL TIMMS LLP
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	28/04/2023	125432	3,033.78	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	28/04/2023	125954	2,022.52	ALLEN LANE LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	28/04/2023	107503	4,702.74	STRESS UK LTD
Norwich City Council	HRA Capital Expenditure	983000	Structural	5181	Structural	28/04/2023	127534	10,445.71	JB SPECIALIST REFURBISHMENTS LTD
Norwich City Council	HRA Capital Expenditure	983000	Lift Upgrades	5183	Lift Upgrades	28/04/2023	125035	540.00	STANNAH LIFTS LTD
Norwich City Council	HRA Capital Expenditure	983000	Lift Upgrades	5183	Lift Upgrades	28/04/2023	125036	540.00	STANNAH LIFTS LTD
Norwich City Council	HRA Capital Expenditure	983000	Lift Upgrades	5183	Lift Upgrades	28/04/2023	125319		STANNAH LIFTS LTD
Norwich City Council	HRA Capital Expenditure	983000	Lift Upgrades	5183	Lift Upgrades	28/04/2023	126334	22,428.00	STANNAH LIFTS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	28/04/2023	126922	5,652.25	COOKES HEATING LTD
Norwich City Council		983000	Disabled Adaptations	5190	Disabled Adaptations	28/04/2023	126199	6,998.02	NOVUS PROPERTY SOLUTIONS
	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	28/04/2023	125953	3,600.00	
Norwich City Council		981000	Exp on Grants	5500	Exp on Grants	28/04/2023	126920	6,980.48	
	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	28/04/2023	126986	10,244.84	
Norwich City Council		981000	Exp on Grants	5500	Exp on Grants	28/04/2023	126919	16,106.63	REDACTED COMMERCIAL CONFIDENTIALITY
	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	28/04/2023	126987	1,160.64	
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	28/04/2023	127145	2,000.00	
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	28/04/2023	127148	527.68	
Norwich City Council		999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	28/04/2023	127149	1,279.47	
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	28/04/2023	127158	2,000.00	REDACTED PERSONAL DATA
Norwich City Council		999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	28/04/2023	127159	540.07	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	28/04/2023	123046	647.20	PETERLEE FIRE COMPANY LTD
Norwich City Council		999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	28/04/2023	126094	1,695.67	INTEGRATED WATER SERVICES LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	28/04/2023	127093	1,033.10	INTEGRATED WATER SERVICES LTD
Norwich City Council		999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	28/04/2023	127094	1,603.74	
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	28/04/2023	127528	2,756.38	
Norwich City Council		999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	28/04/2023	127532	1,495.80	
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	28/04/2023	125316	593.61	GASWAY SERVICES LTD