Payments to suppliers over £500 - June 2023

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Markets	100000	Telephones General	2615	Telephones General	02/06/2023	129307	4,500.00	NORWICH ELECTRICAL COMPANY LTD
Norwich City Council	Markets	100000	Site Security	2804	Site Security	02/06/2023	129441	3,816.19	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	02/06/2023	130207	570.00	HAGS-SMP
Norwich City Council	Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	02/06/2023	129756	4,478.00	PREMIER PLAYGROUNDS LTD
Norwich City Council Norwich City Council	Open Spaces	160000 160000	General Repairs & Mtce Schedule of Rates/Dayworks	2103 2149	General Repairs & Mtce Schedule of Rates/Dayworks	02/06/2023	129756 123082	4,478.00 551.30	PREMIER PLAYGROUNDS LTD NORWICH CITY SERVICES LTD
Norwich City Council	Open Spaces Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	02/06/2023	129800		TAYPLAY LIMITED
Norwich City Council	Open Spaces	160000	Public Seats	2154	Public Seats	02/06/2023	129674	865.00	STREETMASTER PRODUCTS (SOUTH WALES) LTD
Norwich City Council	St Andrews & Blackfriars Halls	190710	Fees Artistes	2811	Entertainment costs (Artists)	02/06/2023	130956	3.842.93	DOWN FOR THE COUNT LIMITED
Norwich City Council	City Hall	290000	Day to Day Reps (ES/Prop Grp)	2171	Day to Day Reps (ES/Prop Grp)	02/06/2023	131085	950.00	CJ RINGWOOD CONTROLS LIMITED
Norwich City Council	Community Services	314035	Training Initiatives	2021	Training Initiatives	02/06/2023	129312	1,111.80	LOCAL GOVERNMENT ASSOCIATION
Norwich City Council	Civic Expenses	315010	Events Costs	2613	Events Costs	02/06/2023	130747	1,753.00	LIGHTFOOT CATERING
Norwich City Council	Civic Expenses	315010	Events Costs	2613	Events Costs	02/06/2023	129445	896.62	THOMAS FATTORINI LTD
Norwich City Council	Head of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	02/06/2023	129397	3,180.00	ALLEN LANE LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	02/06/2023	129395	1,523.70	SOFTCAT PLC
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	02/06/2023	129428	13,103.50	CENTERPRISE INTERNATIONAL LTD
Norwich City Council	IT Services	321020	DPP Printing Costs	2802	DPP Printing Costs	02/06/2023	130773	4,798.53	RICOH UK LIMITED
Norwich City Council	IT Services	321020 321020	Agency Staff IT Services - Development Fund	2050 2844	Agency Staff IT Services - Development Fund	02/06/2023	129664 129835	792.00 4.560.00	REDACTED COMMERCIAL CONFIDENTIALITY REED EMPLOYMENT PLC
Norwich City Council Norwich City Council	IT Services IT Services	321020	IT Services - Development Fund IT Services - Contract Charge	2843	IT Services - Development Fund IT Services - Contract Charge	02/06/2023	129359	11.500.00	CIVICA UK LTD
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	02/06/2023	129369	1,500.00	CIVICA OK LTD
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	02/06/2023	129627	763.31	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	02/06/2023	130807	769.76	PHOENIX SOFTWARE LTD
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	02/06/2023	130721	763.31	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	02/06/2023	129695	1,440.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	02/06/2023	129162	960.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	02/06/2023	129394	1,225.40	REDACTED COMMERCIAL CONFIDENTIALITY
	Policy & Performance	321050	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	02/06/2023	129175	13,781.00	NORFOLK COMMUNITY LAW SERVICE LTD
	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	02/06/2023	130856	2,394.69	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	General Repairs & Mtce	2103	General Repairs & Mtce	02/06/2023	131088		REDACTED PERSONAL DATA
Norwich City Council	Housing Improvement Agency	410130	Projects	2832	Projects	02/06/2023	130309	576.00	LOADS4LESS LTD
Norwich City Council Norwich City Council	Financial Inclusion Neighbourhood Operations	420070 420150	Grants - Main ex SLA's Agency Staff	2727	Grants - Main ex SLA's Agency Staff	02/06/2023 02/06/2023	129175 129665	64,451.00 634.40	NORFOLK COMMUNITY LAW SERVICE LTD REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	02/06/2023	129434	4 182 90	TMA BARK SUPPLIES LIMITED
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	02/06/2023	130779	6.867.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	02/06/2023	128549	1.368.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	02/06/2023	129059	1,090.08	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	02/06/2023	129626	1,417.07	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	02/06/2023	128703	12,272.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	02/06/2023	131087	39,751.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance	512010	Insurance - Premiums	2259	Insurance - Premiums	02/06/2023	131026	7,790.18	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance	512010	Insurance - Premiums	2259	Insurance - Premiums	02/06/2023	131027	14,279.73	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance	512010	Insurance - Premiums	2259 2259	Insurance - Premiums	02/06/2023	131031 131043	294,255.20 258.936.70	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance Insurance	512010 512010	Insurance - Premiums Insurance - Premiums	2259	Insurance - Premiums Insurance - Premiums	02/06/2023	131043	258,936.70	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Insurance	512010	Insurance - Premiums	2259	Insurance - Premiums	02/06/2023	131044	2,133.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance	512010	Insurance - Premiums	2259	Insurance - Premiums	02/06/2023	131048	988 46	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Corporate & Community Services	512020	Training Initiatives	2021	Training Initiatives	02/06/2023	130849	1,285,00	REDACTIVE EVENTS LIMITED
Norwich City Council	Licensing	520070	Agency Staff	2050	Agency Staff	02/06/2023	129821	2,544,50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Licensing	520070	Agency Staff	2050	Agency Staff	02/06/2023	129824	2,552.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	02/06/2023	127597	1,610.58	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	02/06/2023	128643	1,188.42	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	02/06/2023	129152	1,204.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	02/06/2023	129623	831.38	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	02/06/2023	129624	655.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Customer Contact Team Customer Contact Team	550010 550010	Agency Staff Agency Staff	2050	Agency Staff Agency Staff	02/06/2023	129834 129836	2,116.36 530.78	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team Customer Contact Team	550010	Agency Staff	2050	Agency Staff	02/06/2023	129837	1.618.58	REDACTED COMMERCIAL CONFIDENTIALITY
	Mail Handling Team	550040	Postages General	2614	Postages General	02/06/2023	126476	777.66	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	02/06/2023	127008	948.00	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	02/06/2023	128320	1,147.81	ROYAL MAIL GROUP PLC
	Mail Handling Team	550040	Postages General	2614	Postages General	02/06/2023	128793	992.85	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	02/06/2023	129406	1,252.19	ROYAL MAIL GROUP PLC
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	02/06/2023	129447	1,425.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	02/06/2023	129817	3,562.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	02/06/2023	129393	623.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Norfolk Strategic Framework	620015	Professional Advice/Fees	2850	Professional Advice/Fees	02/06/2023	130839	12,750.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	Property Services	640225	Agency Staff	2050	Agency Staff	02/06/2023	130307	558.90	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225 644020	Agency Staff	2050 2823	Agency Staff	02/06/2023	129830 131084	2,351.62 5.000.00	REDACTED COMMERCIAL CONFIDENTIALITY HM COURTS AND TRIBUNALS SERVICE
Norwich City Council Norwich City Council	Notice Processing Head of Neighbourhood Housing	710020	Adjudication Service Agency Staff	2050	Adjudication Service Agency Staff	02/06/2023	131084		REDACTED COMMERCIAL CONFIDENTIALITY
INDIWICH CITY COUNCIL	meau oi ineighbournood Housing	1 10020	Agency Stan	∠U3U	Agency Stall	UZ/UD/ZUZ3	129423	∠,800.00	NEDACTED COMMERCIAL CONFIDENTIALITY

Security County Security County C	Body Name Se	ervice Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Search England Search Carlot Search Carl										
General Care County Least of Independent Learny 17000 September 17000 Sept						- igenie) e ien				
Report Exp. Council Stock of Intelligent Profile Stock of Intelligent Stock of Intelligent Profile Stock of Intellig										
Season S			710020		2727	Grants - Main ex SLA's		129175	7,620.00	NORFOLK COMMUNITY LAW SERVICE LTD
Security Columns Security Co	Norwich City Council Hr	ead of Neighbourhood Housing	710020		2050	Agency Staff	02/06/2023	129155	2,124.00	REDACTED COMMERCIAL CONFIDENTIALITY
Name Concent Notesta Drone Servest 1999 Agency Steff 2000 Agency Steff 2	Norwich City Council Hr	ead of Neighbourhood Housing	710020	Agency Staff			02/06/2023			
Nome Control Personal Process Personal Process Control Personal Process Perso						Agency Staff				
Nomes Content Nomes Content Nomes Content Nomes Content Nomes Content Nomes No										
Second Congress Agent Congress Age										
Appendix										
Sewert Collection Collectio										
Source Co. Quarter Content Farm 71717 Agency Staff 2000 Agency Staff Content Farm 71717 Agency Staff Agency Staff Content Farm 71717 Agency Staff										
September College Co										
Newerl Co. County PRA Repose 7,0000 Committee Works (Revenue) 218 Committee Works (Revenue) 2,00000000000000000000000000000000000										
Nome City Courted MA Regulate 7,0000 Courted Security Prince Courted Security Courted Security Prince Cour										
Month Columber MA Agenes 7,0000 General Estate Telenes 2720 General Estate Telenes 2720 Columber 1,0000 Co										
Nameric Circy Courted MA A Researt 7,000.00 General Researt 7,150 General Genera										
Nomes Control File Regist 1996 179										
Storetic Courted HAR Repairs 750500 General Repairs 2538 General Repairs 200000222 152000 1.756.58 SREYER REPORT PLC Commonweal Plan Repairs 2538 General Repairs 2538										
Servert Des Courted HRA Regists 7,0000 General Regists 2000										
Normeth City Courted HPA Regists 7,0000 General Regists 2,138 General Regists 2,000 1,200 1,										
Norwish C. No. Council. HHAR Repairs 7,000,000 General Repairs 2,138 General Repairs 1,285 General Repairs	Norwich City Council H	RA Repairs								
Newed Chy Courol. HHA Repairs 7,900.00 General Repairs 21.88 General Repairs 0,906/2023 1280.00 51.68 SEF.FE GROUP PLC										
Newerl Chy Courol. HHA Reports 7,0000 General Reports 2138 General Reports 2,0000,0000 12,0000 865,55 BREYER GROUP PLC										
Name										
Norwisch Chy Councel HAR Repairs 7,00000 General Repairs 2138 General Repairs 0,000,0023 1,20110 1,511.00 1,511.	Norwich City Council H	RA Repairs	730020	General Repairs	2138	General Repairs	02/06/2023	126014	3,080.25	
Nameth City Council HAR Requires 7,00000 General Regulars 2138 General Regulars 1,00000 1,673.22 BREVER ROQUE P.L.C	Norwich City Council H	RA Repairs	730020	General Repairs	2138	General Repairs	02/06/2023	126017	1,733.02	BREYER GROUP PLC
Nowinch Div. Councel HAR Regains 730000 General Regains 2138	Norwich City Council HI	RA Repairs	730020	General Repairs	2138	General Repairs	02/06/2023	126018	10,169.03	BREYER GROUP PLC
Norwish City Councel HRA Registrs 7,0000 General Registrs 2188 General Registrs 2006/2003 1,20021 5,5014 BREYER GROUP PLC Norwish City Councel HRA Registrs 7,0000 General Registrs 2,1000 General		RA Repairs		General Repairs		General Repairs			1,581.86	
Norwish Chir Countell HRA Repairs 7,30020 Compliance Worlds (Revenue) 2176 Compliance Worlds (Revenue) 2176 Compliance Worlds (Revenue) 2176 Compliance Worlds (Revenue) 21860 May 2016 22823 May 2016				General Repairs		General Repairs				
Norwich City Council HRA Repairs 730020 General Repairs 2138 General Repairs 2009/2022 139759 7.314.38 Sep PCLALLST REPARRISHMENTS. Norwich City Council HRA Repairs 730020 Major & Minor Repairs 2138 General Repairs 2009/2022 139759 7.314.38 Sep PCLALLST REPARRISHMENTS. THE NORWICH CITY Major & Minor Repairs 2138 General Repairs 2009/2022 139710 88.000 AS\$450.00 COMMERCIAL LTD Council Counc										
Norwish Chry Countell HRA Repairs 730020 Major & Minor Repairs 2142 Major & Minor Repairs 02090203 131110 880.00 834FFORD DOMMERCIAL LTD 834FFORD										
Norwich City Council HRA Repairs 7,00020 General Repairs 2138 General Repairs 2,000,00233 131106 88,000 ASHFORD COMMERCIAL LTD										
Norwish City Council HPA Repairs 730020 External Wall Insulation 2164 Loft and Carin/ Insulation 02096/2023 131086 45,808.88 ST CHOICE INSULATIONS LTD Norwish City Council HPA Repairs 730020 External Wall Insulation 2164 Loft and Carin/ Insulation 02096/2023 131087 5.303.97 REPAIR TED COMMERCIAL CONFIDENT Norwish City Council GF Capital Expenditure 981000 Exp on Grants 5500 Exp on Grants 2006/2023 128651 2.267.50 ALLER LANE LTD Commercial Expenditure 181000 Intangable Fixed Assets 5000										
Nativide-City Council Fix Repeals Fix Children Seption 2164 Loft and Carriv Insulation 02/08/2023 131086 44.626.9 IST CHOICE INSULATIONS LTD Norwich City Council GF Capital Expenditure 981000 Exp on Grants 5500 Exp on Grants 02/08/2023 138661 2.875.00 ALEN LANE LTD Norwich City Council GF Capital Expenditure 981000 Intarquible Fixed Assets 5400 Intarquible Fixed Assets 02/08/2023 128966 1.500 ALEN LANE LTD Norwich City Council GF Capital Expenditure 981000 Intarquible Fixed Assets 02/08/2023 128966 1.500 ALEN LANE LTD Norwich City Council GF Capital Expenditure 981000 Intarquible Fixed Assets 02/08/2023 128966 1.1500 ALEN LANE LTD Norwich City Council GF Capital Expenditure 981000 Intarquible Fixed Assets 02/08/2023 128966 1.1500 ALEN LANE LTD Norwich City Council GF Capital Expenditure 981000 Intarquible Fixed Assets 02/08/2023 128966 1.1500 ALEN LANE LTD Norwich City Council GF Capital Expenditure 981000 Norwich City Council GF C										
Norwich City Council GF Capital Expenditure					2101					
Norwich City Council 6F Capital Expenditure 981000 Intangible Fixed Assets 5400 Intangible Fixed Assets 22096/2023 128661 2.875.00 ALLEN LANE LTD										
Norwich City Council 6F Capital Expenditure			001000							
Norwich City Council GF Capital Expenditure 981000 Intangible Fixed Assets 5400 Intangible Fixed Assets 02/08/2023 129439 2,000.00 ALLEN LANE LTD										
Norwich City Council GF Capital Expenditure 981000 Intangible Fixed Assets 5400 Intangible Fixed Assets 5400 Intangible Fixed Assets 5400 New Constructiv Conversing Renorm 1982/25 2,002.52 12942/5 2,002.52 2,002.52 2,002.52 2,002.52 2,002.52 2,002.52 2,002.52 2,002.52 2,002.52										
Norwich City Council GF Capital Expenditure										
New Constructin Convrisn/Renovin 1510 New Constructin Convrisn/Ren										
Norwich City Council GF Capital Expenditure 981000 New Constructn/Convrsn/Renovtn 5100 New Constructn/Convrsn/Renovtn 12/08/2023 129840 600.00 WARDELL ARMSTRONG LED Norwich City Council GF Capital Expenditure 981000 Intangible Fixed Assets 5400 Intangible Fixed Assets 92/08/2023 130808 117,025.00 EMBRIDGE CONSULTING (UK) LIMITED Norwich City Council GF Capital Expenditure 981000 Intangible Fixed Assets 5400 Intangible Fixed Assets 92/08/2023 130808 22,100.0 EMBRIDGE CONSULTING (UK) LIMITED Norwich City Council GF Capital Expenditure 981000 New Constructn/Convrsn/Renovtn 5100 New Constructn/Convrsn/Renovtn 92/08/2023 130988 2,707.50 VEND RGUJP LIMITED Norwich City Council GF Capital Expenditure 981000 New Constructn/Convrsn/Renovtn 5100 New Constructn/Convrsn/Renovtn 92/08/2023 130998 2,707.50 VEND RGUJP LIMITED Norwich City Council GF Capital Expenditure 981000 New Constructn/Convrsn/Renovtn 92/08/2023 130098 2,707.50 VEND RGUJP LIMITED Norwich City Council GF Capital Expenditure 981000 New Constructn/Convrsn/Renovtn 92/08/2023 130000 2,166.00 VEND RGUJP LIMITED New Constructn/Convrsn/Renovtn 92/08/2023 130000 2,166.00 VEND RGUJP LIMITED Norwich City Council GF Capital Expenditure 981000 Exp on Grants 5500 Exp on Grants 92/08/2023 130806 8,176.31 REDACTED COMMERCIAL CONFIDENT Norwich City Council GF Capital Expenditure 981000 Exp on Grants 5500 Exp on Grants 92/08/2023 130806 8,176.31 SOCKES HEATING LTD Norwich City Council HRA Capital Expenditure 983000 Disabled Adaptations 5190 Disabled Adaptations 92/08/2023 13072 7,430.92 ARR POPERTY SERVICES LTD Norwich City Council HRA Capital Expenditure 983000 New Constructn/Convrsn/Renovtn 92/08/2023 130739 234,822.87 ARGULAN CONFIDENT Norwich City Council HRA Capital Expenditure 983000 Disabled Adaptations 5190 Disabled Adaptations 93/08/20										
Norwich City Council GF Capital Expenditure 981000 New Constructin/Convrsn/Renovtn 02/06/2023 129680 600.00 MARDELL ARMSTRONG LLP Norwich City Council GF Capital Expenditure 981000 Intangible Fixed Assets 5400 Intangible Fixed Assets 02/06/2023 130808 117.025.00 EMBRIDGE CONSULTINING (UK) LIMITED Norwich City Council GF Capital Expenditure 981000 New Constructin/Convrsn/Renovtn 02/06/2023 130808 22.180.00 EMBRIDGE CONSULTINING (UK) LIMITED Norwich City Council GF Capital Expenditure 981000 New Constructin/Convrsn/Renovtn 02/06/2023 130909 2.166.00 VENN GROUP LIMITED Norwich City Council GF Capital Expenditure 981000 New Constructin/Convrsn/Renovtn 02/06/2023 130909 2.166.00 VENN GROUP LIMITED Norwich City Council GF Capital Expenditure 981000 New Constructin/Convrsn/Renovtn 02/06/2023 130000 2.166.00 VENN GROUP LIMITED Norwich City Council GF Capital Expenditure 981000 Exp on Carants 5500 Exp on Carants 02/06/2023 130006 8.176.31 GEDMERICIAL CONFIDENT Norwich City Council GF Capital Expenditure 981000 Exp on Carants 5500 Exp on Learns/Financial Asstroce 02/06/2023 130006 8.176.31 GEDMERICIAL CONFIDENT Norwich City Council GF Capital Expenditure 981000 Exp on Grants 5500 Exp on Learns/Financial Asstroce 02/06/2023 130006 8.176.31 GEDMERICIAL CONFIDENT Norwich City Council GF Capital Expenditure 981000 Exp on Grants 5500 Exp on Learns/Financial Asstroce 02/06/2023 131073 6.382.48 REPACTED COMMERCIAL CONFIDENT Norwich City Council HRA Capital Expenditure 983000 Disabled Adaptations 5180 Disabled Adaptations 02/06/2023 131072 7.430.92 RRF PROPERTY SERVICES LTD Norwich City Council HRA Capital Expenditure 983000 Disabled Adaptations 5180 Disabled Adaptations 02/06/2023 139074 7.189.33 RRF PROPERTY SERVICES LTD Norwich City Council HRA Capital Expenditure 983000 Disabled Adaptations 5180 D									10 875 00	FLITE FOLIPMENT SERVICES & SALES LTD
Norwich City Council GF Capital Expenditure 981000 Intangible Fixed Assets 5400 Intangible Fixed Assets 02/06/2023 130808 117.025.00 EMBRIGGE CONSULTING (JUK) LIMITED									600.00	WARDELL ARMSTRONG LLP
Norwich City Council GF Capital Expenditure										
Norwich City Council GF Capital Expenditure			981000		5400		02/06/2023	130808	22,180,00	
Norwich City Council GF Capital Expenditure 981000 New Constructn/Convrsn/Renovtn 5100 New Constructn/Convrsn/Renovtn 02/06/2023 130999 2,166.00 VENN GROUP LIMITED	Norwich City Council G									
Norwich City Council GF Capital Expenditure 981000 New Constructn/Convrsn/Renovtn 5100 New Constructn/Convrsn/Renovtn 5206/2023 131002 2,166.00 VEND GROUP, LIMITED			981000		5100		02/06/2023	130999	2,166.00	VENN GROUP LIMITED
Norwich City Council GF Capital Expenditure 981000 Exp on Grants 5500 Exp on Gr		F Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100		02/06/2023	131002	2,166.00	VENN GROUP LIMITED
Norwich City Council HRA Capital Expenditure 981000 Exp on Grants 5500 Exp on Grants 5500 Exp on Grants 5000 Exp on G	Norwich City Council GI			Exp on Grants						
Norwich City Council HRA Capital Expenditure 983000 Estate Aesthetics 5161 Estate Aesthetics 02/06/2023 124948 881.08 BREYER GROUP PLC	Norwich City Council G'	F Capital Expenditure		Exp on Loans/Financial Asstnce		Exp on Loans/Financial Asstnce				
Norwich City Council HRA Capital Expenditure 983000 Disabled Adaptations 5190 Disabled Adaptations 02/06/2023 130741 7,189.38 STEVEN HOLDINGS LTD										
Norwich City Council HRA Capital Expenditure 983000 Disabled Adaptations 5190 Disabled Adaptations 02/06/2023 131072 7,430.92 ARK PROPERTY SERVICES LTD										
Norwich City Council HRA Capital Expenditure 983000 New Constructn/Convrsn/Renovtn 5100 New Constructn/Convrsn/Renovtn 02/06/2023 129310 208.783.23 ANGLIAN DEMOLITION & ASBESTOS L'										
Norwich City Council HRA Capital Expenditure 983000 New Constructn/Convrsn/Renovtn 5100 New Constructn/Convrsn/Renovtn 02/06/2023 130967 234,622.87 ANGLIAN DEMOLITION & ASBESTOS L'										
Norwich City Council HRA Capital Expenditure 983000 Disabled Adaptations 5190 Disabled Adaptations 02/06/2023 130974 7,727.19 T M BROWNE LTD										
Norwich City Council HRA Capital Expenditure 983000 Disabled Adaptations 5190 Disabled Adaptations 02/06/2023 130739 6.827.68 NORWICH CITY SERVICES LTD Norwich City Council HRA Capital Expenditure 983000 Disabled Adaptations 02/06/2023 130796 6.591.47 NORWICH CITY SERVICES LTD Norwich City Council HRA Capital Expenditure 983000 New Constructn/Convrsn/Renovtn 10/06/2023 130795 13.860.00 MODULARIZE LTD Norwich City Council HRA Capital Expenditure 983000 Lift Upgrades 5183 Lift Upgrades 02/06/2023 131107 22,428.00 STANNAH LIFTS LTD Norwich City Council HRA Capital Expenditure 983000 Disabled Adaptations 5190 Disabled Adaptations 02/06/2023 131107 22,428.00 STANNAH LIFTS LTD Norwich City Council HRA Capital Expenditure 983000 Disabled Adaptations 5190 Disabled Adaptations 02/06/2023 130774 14,919.65 B L C BUILDERS Norwich City Council HRA Capital Expenditure 98300 Disabled Adaptations 190 Disabled Adaptations 02/06/2023 130958 <td>Norwich City Council H</td> <td>RA Capital Expenditure</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Norwich City Council H	RA Capital Expenditure								
Norwich City Council HRA Capital Expenditure 983000 Disabled Adaptations 5190 Disabled Adaptations 02/06/2023 130796 6.591.47 NORWICH CITY SERVICES LTD										
Norwich City Council HRA Capital Expenditure 983000 New Constructn/Convrsn/Renovtn 5100 New Constructn/Convrsn/Renovtn 02/06/2023 130795 13,860.00 MODULARIZE LIMITED Norwich City Council HRA Capital Expenditure 983000 Lift Upgrades 5183 Lift Upgrades 02/06/2023 131107 22,428.00 STANNAH LIFTS LTD Norwich City Council HRA Capital Expenditure 983000 Disabled Adaptations 02/06/2023 130774 14,919.65 B L C BUILDERS Norwich City Council HRA Capital Expenditure 983000 Disabled Adaptations 02/06/2023 130958 4,687.09 JKA HOME SOLUTIONS Norwich City Council Balance Sheet 999999 Suspense Acc - NORSE contract 7248 Suspense Acc - Debtors 02/06/2023 131105 41,873.28 REDACTED COMMERCIAL CONFIDENT Norwich City Council Balance Sheet 999999 Suspense Acc - NORSE contract 7248 Suspense Acc - Debtors 02/06/2023 131105 7.095.09 REDACTED COMMERCIAL CONFIDENT Norwich City Council Balance Sheet 999999 Suspense Acc - NORSE contract 7248 Suspense Acc - Debtors										
Norwich City Council HRA Capital Expenditure 983000 Lift Upgrades 5183 Lift Upgrades 02/06/2023 131107 22,428.00 STANNAH LIFTS LTD Norwich City Council HRA Capital Expenditure 983000 Disabled Adaptations 5190 Disabled Adaptations 02/06/2023 130774 14,919.65 B L C BUILDERS Norwich City Council HRA Capital Expenditure 983000 Disabled Adaptations 5190 Disabled Adaptations 02/06/2023 130958 4.687.09 JkM A HOME SOLUTIONS Norwich City Council Balance Sheet 999999 Suspense Acc - NORSE contract 7248 Suspense Acc - Debtors 02/06/2023 131105 41,873.28 REDACTED COMMERCIAL CONFIDENT Norwich City Council Balance Sheet 999999 Suspense Acc - NORSE contract 7248 Suspense Acc - Debtors 02/06/2023 131105 7.095.09 REDACTED COMMERCIAL CONFIDENT Norwich City Council Balance Sheet 999999 Suspense Acc - NORSE contract 7248 Suspense Acc - Debtors 02/06/2023 131105 7.095.09 REDACTED COMMERCIAL CONFIDENT Norwich City Council Balance Sheet 999999										
Norwich City Council HRA Capital Expenditure 983000 Disabled Adaptations 5190 Disabled Adaptations 02/06/2023 130774 14,919.65 B L C BUILDERS										
Norwich City Council HRA Capital Expenditure 983000 Disabled Adaptations 5190 Disabled Adaptations 02/06/2023 130958 4,687.09 JKA HOME SOLUTIONS Norwich City Council Balance Sheet 999999 Suspense Acc - NORSE contract 7248 Suspense Acc - Debtors 02/06/2023 131105 41,873.28 REDACTED COMMERCIAL CONFIDENT Norwich City Council Balance Sheet 999999 Suspense Acc - NORSE contract 7248 Suspense Acc - Debtors 02/06/2023 131105 7.095-90 REDACTED COMMERCIAL CONFIDENT Norwich City Council Balance Sheet 999999 Suspense Acc - NORSE contract 7248 Suspense Acc - Debtors 02/06/2023 131106 23,550.96 REDACTED COMMERCIAL CONFIDENT Norwich City Council Balance Sheet 999999 Norwich Fringe Project 8132 Norwich Fringe Project 02/06/2023 129845 628.00 PLASWOOD										
Norwich City Council Balance Sheet 999999 Suspense Acc - NORSE contract 7248 Suspense Acc - Debtors 02/06/2023 131105 41,873.28 REDACTED COMMERCIAL CONFIDENT Norwich City Council Balance Sheet 999999 Suspense Acc - NORSE contract 7248 Suspense Acc - Debtors 02/06/2023 131105 7.095.90 REDACTED COMMERCIAL CONFIDENT Norwich City Council Balance Sheet 999999 Suspense Acc - NORSE contract 7248 Suspense Acc - Debtors 02/06/2023 131106 23,550.96 REDACTED COMMERCIAL CONFIDENT Norwich City Council Balance Sheet 999999 Norwich Fringe Project 02/06/2023 131106 23,550.96 REDACTED COMMERCIAL CONFIDENT Norwich Fringe Project 02/06/2023 129845 628.00 PLASWOOD										
Norwich City Council Balance Sheet 99999 Suspense Acc - NORSE contract 7248 Suspense Acc - Debtors 02/06/2023 131105 7.095.90 REDACTED COMMERCIAL CONFIDENT Norwich City Council Balance Sheet 999999 Suspense Acc - NoRSE contract 7248 Suspense Acc - Debtors 02/06/2023 131105 7.095.90 REDACTED COMMERCIAL CONFIDENT Norwich City Council Balance Sheet 999999 Norwich Fringe Project 8132 Norwich Fringe Project 02/06/2023 129845 628.00 PLASWOOD										
Norwich City Council Balance Sheet 99999 Suspense Acc - NORSE contract 7248 Suspense Acc - Debtors 02/06/2023 131106 23,550.96 REDACTED COMMERCIAL CONFIDENT Norwich City Council Balance Sheet 999999 Norwich Fringe Project 8132 Norwich Fringe Project 02/06/2023 129845 628.00 PLASWOOD										
Norwich City Council Balance Sheet 999999 Norwich Fringe Project 8132 Norwich Fringe Project 02/06/2023 129845 628.00 PLASWOOD										
					0.00					
Norwich City Council Balance Sheet 99999 Norwich CC (Fringe managed) 8124 Norwich CC (Fringe managed) 02/06/2023 129753 862.00 CONSERVATION WORKS LTD						Norwich CC (Fringe managed)				

<u></u>			1		l	1	1		
Body Name Norwich City Council	Service Label Balance Sheet	Cost Centre 999999	Expenditure Category Rents Overpayment Refunds	Nominal 7229	NominalDesc Rents Overpayment Refunds	Accounting Date 02/06/2023	System Reference	Line Amount SUM 919.29	Vendor Name REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds Rents Overpayment Refunds	7229	Rents Overpayment Refunds Rents Overpayment Refunds	02/06/2023	131060	1.455.74	
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds Rents Overpayment Refunds	7229	Rents Overpayment Refunds Rents Overpayment Refunds	02/06/2023	131062	593.25	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	02/06/2023	131065		REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	02/06/2023	131069		REDACTED PERSONAL DATA
Norwich City Council	City Hall	290000	Control Systems Mtce	2152	Control Systems Mtce	09/06/2023	118044	1.110.00	ADT FIRE AND SECURITY PLC
Norwich City Council	Social Policy/Arts Grants	310060	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	09/06/2023	131772	33.827.00	NORFOLK & NORWICH FESTIVAL LTD
Norwich City Council	Head of Transformation	320100	Agency Staff	2050	Agency Staff	09/06/2023	130228	12,870.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	09/06/2023	130230	3,150.00	ALLEN LANE LTD
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	09/06/2023	131426	787.84	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	09/06/2023	130715	553.95	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	09/06/2023	129625	652.43	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	09/06/2023	130790	792.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	09/06/2023	130766	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	09/06/2023	130194		REDACTED COMMERCIAL CONFIDENTIALITY
	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	09/06/2023	130751	1,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	09/06/2023	129823	520.29 1.123.91	REDACTED COMMERCIAL CONFIDENTIALITY
	Systems Support	321030	Agency Staff	2050	Agency Staff	09/06/2023	129823	-,	REDACTED COMMERCIAL CONFIDENTIALITY
	Private Sector Leasing Scheme	410040 410045	ExGratia/Compensation Payments	2686	ExGratia/Compensation Payments General Repairs & Mtce	09/06/2023	131777 130928	1,122.95 650.00	REDACTED PERSONAL DATA HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council Norwich City Council	Syrian Refugee Programme Neighbourhood Operations	420150	General Repairs & Mtce Agency Staff	2050	Agency Staff	09/06/2023 09/06/2023	130791	780.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Highways Ground & Tree Maint	421030	Street Furniture Mtce	2236	Street Furniture Mtce	09/06/2023	129699	1.056.00	T & B BLASTING SERVICES LIMITED
Norwich City Council	Highways Ground & Tree Maint	421030	Street Naming & Door Numbering	2131	Street Naming & Door Numbering	09/06/2023	129846	1,550.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Highways Ground & Tree Maint	421030	Street Furniture Mtce	2236	Street Furniture Mtce	09/06/2023	129846	2,650.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	09/06/2023	130805	3,771.34	TMA BARK SUPPLIES LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	09/06/2023	130934	2.041.80	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	09/06/2023	130935	3,024.46	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	09/06/2023	130938	10,995.60	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	09/06/2023	130939	11,632.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	09/06/2023	131022	27,420.17	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	09/06/2023	131022	2,481.50	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	09/06/2023	131022	1,063.50	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	09/06/2023	131022	349,316.41	
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	09/06/2023	131022	1,739.17	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	09/06/2023	131022	3,499.92	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	09/06/2023	131023	1,183.20	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	09/06/2023	131024	2,577.15	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Variations to Database	2847	Variations to Database	09/06/2023	131133	3,180.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	Professional Finance	510050	Agency Staff	2050 2050	Agency Staff	09/06/2023	131090 131091	2,548.50 2,548.50	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
	Professional Finance	510050 510050	Agency Staff	2050	Agency Staff	09/06/2023	131091	2,548.50	REDACTED COMMERCIAL CONFIDENTIALITY
	Professional Finance Professional Finance	510050	Agency Staff Agency Staff	2050	Agency Staff Agency Staff	09/06/2023 09/06/2023	131092	2,548.50	
	Professional Finance	510050	Agency Staff	2050	Agency Staff	09/06/2023	131093	2,038.80	
	Professional Finance	510050	Agency Staff	2050	Agency Staff	09/06/2023	131094	2,038.80	
	Professional Finance	510050	Agency Staff	2050	Agency Staff	09/06/2023	130720	1,325.17	
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	09/06/2023	127600	1,419.83	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	09/06/2023	124775	1,336.53	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	09/06/2023	125070	1,124,50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	09/06/2023	125900	1,310.71	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	09/06/2023	131569	16,992.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	General Fund Contingency	511100	Miscellaneous Other	2756	Contingency	09/06/2023	130191	649.88	HAYS SPECIALIST RECRUITMENT
Norwich City Council	General Fund Contingency	511100	Miscellaneous Other	2756	Contingency	09/06/2023	128615	649.88	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	09/06/2023	131461	2,197.72	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	09/06/2023	131462	1,603.90	
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	09/06/2023	131464	5,119.88	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	09/06/2023	131466		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance	512010	Insurance - Settlements	2258	Insurance - Settlements	09/06/2023	131468		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Internal Audit	514010 515020	Other Contractual Services	2849	Other Contractual Services	09/06/2023	130767 131080	25,927.56 7 943 00	SOUTH NORFOLK DISTRICT COUNCIL
Norwich City Council	Council Tax Admin	515020	Agency Staff	2050 2050	Agency Staff Agency Staff	09/06/2023 09/06/2023	131080	7,943.00 9,633.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Council Tax Admin Operational Finance	515020	Agency Staff Agency Staff	2050	Agency Staff	09/06/2023	131082	9,633.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Operational Finance	515030	Agency Staff Agency Staff	2050	Agency Staff	09/06/2023	130752	925.30	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Elections	520030	Other Contractual Services	2849	Other Contractual Services	09/06/2023	131597	2.850.00	DISCREET SECURITY LIMITED
Norwich City Council	Council Elections	520030	Other Contractual Services Other Contractual Services	2849	Other Contractual Services Other Contractual Services	09/06/2023	131741	2,353.00	ASSOCIATION OF ELECTORAL ADMINISTRATORS
Norwich City Council	Land Searches	520030	Professional Advice/Fees	2850	Professional Advice/Fees	09/06/2023	128783	3,260,74	
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	09/06/2023	130716	1,792.65	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	09/06/2023	129798	888.62	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	09/06/2023	124956	647.87	REDACTED COMMERCIAL CONFIDENTIALITY
	Environmental Protection	522050	Agency Staff	2050	Agency Staff	09/06/2023	127100	2,346.34	REDACTED COMMERCIAL CONFIDENTIALITY
	Personnel Corporate Costs	530010	Other Contractual Services	2849	Other Contractual Services	09/06/2023	125967	26,028.91	REDACTED COMMERCIAL CONFIDENTIALITY
	Personnel Services	530020	Occupational Health Support	2689	Occupational Health Support	09/06/2023	122160	2,727.75	NORFOLK & NORWICH UNIVERSITY HOSPITALS
	Personnel Services	530020	Occupational Health Support	2689	Occupational Health Support	09/06/2023	122161	2,899.75	NORFOLK & NORWICH UNIVERSITY HOSPITALS
	Personnel Services	530020	Occupational Health Support	2689	Occupational Health Support	09/06/2023	122161	878.25	NORFOLK & NORWICH UNIVERSITY HOSPITALS
Norwich City Council	Customer Contact Team	550010	Fees - Translations	2822	Fees - Translations	09/06/2023	130954	5,000.00	NORFOLK COUNTY COUNCIL

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
	Mail Handling Team	550040	Postages General	2614	Postages General	09/06/2023	129844		ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	09/06/2023	128733	1,314.19	ADARE SEC LIMITED
	Mail Handling Team	550040	Postages General	2614	Postages General	09/06/2023	128733		ADARE SEC LIMITED
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	09/06/2023	130889		ADARE SEC LIMITED
Norwich City Council	Head of City Development	600070	Agency Staff	2050 2050	Agency Staff	09/06/2023	131492 131495		REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Head of City Development Head of City Development	600070	Agency Staff Agency Staff	2050	Agency Staff Agency Staff	09/06/2023 09/06/2023	131495		REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	09/06/2023	131498	000.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	09/06/2023	131500		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	09/06/2023	131501		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	09/06/2023	131502	1,397.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Building Regs - Non-Chargeable	620030	Other Contractual Services	2849	Other Contractual Services	09/06/2023	123653		CNC BUILDING CONTROL CONSULTANCY
	Property Services	640225	Agency Staff	2050	Agency Staff	09/06/2023	129825		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225	Agency Staff	2050 2712	Agency Staff	09/06/2023	130308 129174	1.011.00	REDACTED COMMERCIAL CONFIDENTIALITY BEMROSEBOOTH
Norwich City Council Norwich City Council	Off Street Car Parks Multi-Storey Car Parks	643020 643040	Tickets (Control Systems) Security/Cash in Transit	2805	Tickets (Control Systems) Security/Cash in Transit	09/06/2023 09/06/2023	130982	8,524.32	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	09/06/2023	130983	4,675,16	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	09/06/2023	130990		NORSE COMMERCIAL SERVICES LTD
Norwich City Council	On Street Operations	644050	Software Packages Purchase	2621	Software Packages Purchase	09/06/2023	130996		FLOWBIRD SMART CITY UK LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	09/06/2023	130742		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Miscellaneous Other	2756	Contingency	09/06/2023	130191		HAYS SPECIALIST RECRUITMENT
Norwich City Council	Head of Neighbourhood Housing	710020	Training Initiatives	2021	Training Initiatives	09/06/2023	131667	2,700.00	
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	09/06/2023	130744		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Head of Neighbourhood Housing Head of Neighbourhood Housing	710020 710020	Agency Staff Miscellaneous Other	2050 2756	Agency Staff Contingency	09/06/2023 09/06/2023	130745 128615	3,875.00	REDACTED COMMERCIAL CONFIDENTIALITY HAYS SPECIALIST RECRUITMENT
Norwich City Council	#N/A	710020	Agency Staff	2050	Agency Staff	09/06/2023	131346	2.101.15	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	#N/A #N/A	710025	Agency Staff	2050	Agency Staff	09/06/2023	131347	1.750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	#N/A	710025	Agency Staff	2050	Agency Staff	09/06/2023	131348	2,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	#N/A	710025	Agency Staff	2050	Agency Staff	09/06/2023	131349	1,050.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	#N/A	710025	Agency Staff	2050	Agency Staff	09/06/2023	131350	1,750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	#N/A	710025	Agency Staff	2050	Agency Staff	09/06/2023	131351	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	#N/A	710025	Agency Staff	2050	Agency Staff	09/06/2023	131352	3,219.05	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	#N/A	710025	Agency Staff	2050	Agency Staff	09/06/2023	131353		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Neighbourhood Services Neighbourhood Services	710120 710120	Fleas/Wasps/Needles Compensation to Tenants	2147 2687	Fleas/Wasps/Needles Compensation to Tenants	09/06/2023 09/06/2023	122769 131571	925.00 574.00	THERMOKIL REDACTED PERSONAL DATA
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	09/06/2023	131702	2.500.00	REDACTED PERSONAL DATA
Norwich City Council	Collection Team	710120	Agency Staff	2050	Agency Staff	09/06/2023	130792		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Estates Management	721020	Disinfecting Dustbins	2201	Disinfecting Dustbins	09/06/2023	131022		BIFFA MUNICIPAL LIMITED
Norwich City Council	HRA Repairs	730020	Structural Repairs	2136	Structural Repairs	09/06/2023	131633	651.60	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Water Service Testing	2280	Water Service Testing	09/06/2023	129430	2,001.90	INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	09/06/2023	131658	126,896.39	GASWAY SERVICES LTD
	HRA Repairs	730020	Compliance Works (Revenue)	2176	Compliance Works (Revenue)	09/06/2023	131659		GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	2176	Compliance Works (Revenue)	09/06/2023	131510		CONSTRUCTION INDUSTRY TRAINING BOARD
Norwich City Council Norwich City Council	HRA Repairs HRA Repairs	730020 730020	Compliance Works (Revenue) Gas Cent Heating Repairs C Wks	2176 2143	Compliance Works (Revenue) Gas Cent Heating Repairs C Wks	09/06/2023 09/06/2023	131511 128682		CONSTRUCTION INDUSTRY TRAINING BOARD CORGI TECHNICAL SERVICES LIMITED
Norwich City Council	HRA Repairs- Sheltered Housing	730025	General Repairs	2138	General Repairs	09/06/2023	131637		NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	09/06/2023	131635		NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	09/06/2023	131636		NORWICH CITY SERVICES LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	09/06/2023	131585		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	09/06/2023	131715		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Loans/Financial Asstnce	5600	Exp on Loans/Financial Asstnce	09/06/2023	131715		MC SOLUTIONS
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	09/06/2023	131786		BAWBURGH INSTALLATIONS LTD
Norwich City Council	GF Capital Expenditure	981000 981000	New Constructn/Convrsn/Renovtn	5100 5100	New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn	09/06/2023 09/06/2023	131786 131786		BAWBURGH INSTALLATIONS LTD BAWBURGH INSTALLATIONS LTD
Norwich City Council Norwich City Council	GF Capital Expenditure GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	09/06/2023	131786		BAWBURGH INSTALLATIONS LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	09/06/2023	130225		ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	09/06/2023	130227		ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	09/06/2023	130229	3,250.00	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	09/06/2023	130230	3,150.00	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	09/06/2023	131589	1,827.11	NORWICH CITY SERVICES LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	09/06/2023	131509	7,940.72	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	09/06/2023	131584		REDACTED COMMERCIAL CONFIDENTIALITY
	GF Capital Expenditure	981000 981000	New Constructn/Convrsn/Renovtn	5100 5600	New Constructn/Convrsn/Renovtn Exp on Loans/Financial Asstnce	09/06/2023 09/06/2023	131424 131639		TARMAC LTD COOKES HEATING LTD
Norwich City Council Norwich City Council	GF Capital Expenditure GF Capital Expenditure	981000 981000	Exp on Loans/Financial Asstnce New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	09/06/2023	131639	5,775.82 2.707.50	VENN GROUP LIMITED
Norwich City Council	GF Capital Expenditure	981000	Vehicles/Plant Eqpmt/Machinery	5300	Vehicles/Plant Eqpmt/Machinery	09/06/2023	129073		ERNEST DOE & SONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	09/06/2023	131581		MC SOLUTIONS
	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	09/06/2023	131586		MC SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	09/06/2023	131587	9,478.81	MC SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	09/06/2023	131716	8,773.14	T M BROWNE LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	09/06/2023	131641	11,284.24	CLC CONTRACTORS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	09/06/2023	131554	8,710.36	JKA HOME SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	09/06/2023	131639		COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	09/06/2023	129766	51,290.90	GASWAY SERVICES LTD

Nowelch Chy Council Professional Finance 510050 Agency Staff 2050 Agency Staff 150062023 123197 2,302.50 REPACTED COMMERCIAL CONFIDENTIALITY Nowelch Chy Council Professional Finance 510050 Agency Staff 2050 Agency Staff 150062023 127855 40.42 98 REBACTED COMMERCIAL CONFIDENTIALITY Nowelch Chy Council Professional Finance 510050 Agency Staff 2050 Agency Staff 150062023 127855 40.42 98 REBACTED COMMERCIAL CONFIDENTIALITY Nowelch Chy Council Professional Finance 510050 Agency Staff 2050 Agency Staff 150062023 127852 232.50 REBACTED COMMERCIAL CONFIDENTIALITY Nowelch Chy Council Professional Finance 510050 Agency Staff 2050 Agency Staff 16062023 138220 2.80.50 REBACTED COMMERCIAL CONFIDENTIALITY Nowelch Chy Council Professional Finance 510050 Agency Staff 2050 Agency Staff 16062023 138221 2.25 88 REBACTED COMMERCIAL CONFIDENTIALITY Nowelch Chy Council Professional Finance 510050 Agency Staff 2050 Agency Staff 16062023 138221 2.25 88 REBACTED COMMERCIAL CONFIDENTIALITY Nowelch Chy Council Professional Finance 510050 Agency Staff 2050 Agency Staff 16062023 138222 552.99 REBACTED COMMERCIAL CONFIDENTIALITY Nowelch Chy Council Professional Finance 510050 Agency Staff 2050 Agency Staff 16062023 131097 2.546 Staff REBACTED COMMERCIAL CONFIDENTIALITY Nowelch Chy Council Professional Finance 510050 Agency Staff 2050 Agency Staff 16062023 131097 2.546 Staff REBACTED COMMERCIAL CONFIDENTIALITY Nowelch Chy Council Professional Finance 510050 Agency Staff 2050 Agency Staff 16062023 131097 2.546 Staff REBACTED COMMERCIAL CONFIDENTIALITY Nowelch Chy Council Professional Finance 510050 Agency Staff 2050 Agency Staff 16062023 131097 2.546 Staff REBACTED COMMERCIAL CONFIDENTIALITY Nowelch Chy Council Professional Finance 510050 Agency Staff 2050 Agency Staff 16062023 131097 2.546 Staff REBACTED COMMERC	Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
No. Cont.	Norwich City Council	HRA Capital Expenditure	983000		5183	Lift Upgrades		130746	4,020.73	STANNAH LIFTS LTD
Security Column	Norwich City Council	HRA Capital Expenditure	983000	Lift Upgrades	5183	Lift Upgrades	09/06/2023	130748	22,428.00	STANNAH LIFTS LTD
Nomes Carl Grand March State Control Con	Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	09/06/2023	128719		
Description Control	Norwich City Council	Balance Sheet		Suspense Acc - NORSE contract		Suspense Acc - Debtors			3,171.62	REDACTED COMMERCIAL CONFIDENTIALITY
Name Control Program 1900 Stephen 1900 Step	Norwich City Council	Balance Sheet	000000	Suspense Acc - NORSE contract		Suspense Acc - Debtors	09/06/2023			
Norset City County September Pubble									1,363.68	REDACTED PERSONAL DATA
Norset, Circ Outst. - April 1997 Control of Parls Control of Parl	Norwich City Council									
November Common 1909									111120	
Notestin City Court 1967										
Recent Concent Research Transformation State of Transformation										
Named CF (CADAC) **Sect OF STATE (CADAC) **S										
New Control First of the Control First										
Search Control If Boroses										
Names Cot County The Services										
Nomeh CC Goods 17 Services \$1100 17 Se										
Names										
Names December 15 Services										
November Control 17 Services 51700 187 rotes 17 Services Control Charge 1960 17 Services 17 Servic										
November Company Parences Contract Change 1600/0022 17000 1700										
Temporal Country Temporal T										
Noverth Co. Country Thristances 20122 Americ Staff 2000									002.00	
Nomest Company Printenducture 1,000 of Report For Commercial Composition 1,000 of Report For Commercial										
Nomesic Disposed Telegramentum 20105 Agency Staff 1600/2023 131400 1.200.00 EDUCTED COMMERCAL COMPRETATION 1.000.00 Telegrament 1.000.00 Telegramen										
Nometic Discounds Nometic Improvement Agency 101100 Properts 2635 Projects 1606/02023 131160 00.000 ITARY THE IDES EA LTD									1,000.00	
Noverich City Courted Hoseinal patrentripise 410140 Projects 2832 Projects 1609,0223 12813 91.00 (REAT YARROUTH BOROLGH COUNCIL)								101100	1,200.00	
Newton Cip Council - Housing partnerships - 140140 - Propests - 2022 - Propests - 1600/02220 - 122073									000.00	
Newerl City Coursel Housing partnerships									0 10.00	
November Processing partnerships							16/06/2023		2,000.00	
November									2,000.00	
Nonwich City Council Integrated Waste Management 41000 Other Contractual Services 1609/2023 131:967 4:205.61 TIMA BARK SUPPLIES LIMITED			420150		2050	Agency Staff	16/06/2023	131392	790.40	REDACTED COMMERCIAL CONFIDENTIALITY
Nonevich City Courties Integrated Waste Management 451090 Other Contractual Services 2949 Other Contractual Services 16000/2023 131000 St. 15000 Other Contractual Services 2949 Other Contractual Services 16000/2023 131000 St. 15000 Other Contractual Services 16000/2023 131000 Other Contractual Services 16000/2023 131000 St. 15000 Other Contractual Services 16000/2023 131000 Other Contractual Services 16000/2023 132000 St. 15000 Other Contractual Services 16000/2023 132000 St. 15000 Other Contractual Services 16000/2023 132000 St. 15000 Other Contractual Services 16000/2023 127500	Norwich City Council	Integrated Waste Management		Other Contractual Services	2849	Other Contractual Services	16/06/2023	131367	4,925.61	TMA BARK SUPPLIES LIMITED
Newerl City Council Integrated Waste Management 431080 Other Contractual Services 1900/2023 131055 65,841 col) ONRSE ENVIRONMENTAL WASTE SERVICES LT November 1900/2023 132005 133005 1533.51 REDACTED COMMERCIAL CONFIDENTIALITY 1900/2023 132107 1	Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	16/06/2023	131480	2,087.58	TMA BARK SUPPLIES LIMITED
Nowelch Chy Council Professional Finance 510050 Agency Staff 2050 Agency Staff 150062023 123197 2,302.50 REPACTED COMMERCIAL CONFIDENTIALITY Nowelch Chy Council Professional Finance 510050 Agency Staff 2050 Agency Staff 150062023 127855 40.42 98 REBACTED COMMERCIAL CONFIDENTIALITY Nowelch Chy Council Professional Finance 510050 Agency Staff 2050 Agency Staff 150062023 127855 40.42 98 REBACTED COMMERCIAL CONFIDENTIALITY Nowelch Chy Council Professional Finance 510050 Agency Staff 2050 Agency Staff 150062023 127852 232.50 REBACTED COMMERCIAL CONFIDENTIALITY Nowelch Chy Council Professional Finance 510050 Agency Staff 2050 Agency Staff 16062023 138220 2.80.50 REBACTED COMMERCIAL CONFIDENTIALITY Nowelch Chy Council Professional Finance 510050 Agency Staff 2050 Agency Staff 16062023 138221 2.25 88 REBACTED COMMERCIAL CONFIDENTIALITY Nowelch Chy Council Professional Finance 510050 Agency Staff 2050 Agency Staff 16062023 138221 2.25 88 REBACTED COMMERCIAL CONFIDENTIALITY Nowelch Chy Council Professional Finance 510050 Agency Staff 2050 Agency Staff 16062023 138222 552.99 REBACTED COMMERCIAL CONFIDENTIALITY Nowelch Chy Council Professional Finance 510050 Agency Staff 2050 Agency Staff 16062023 131097 2.546 Staff REBACTED COMMERCIAL CONFIDENTIALITY Nowelch Chy Council Professional Finance 510050 Agency Staff 2050 Agency Staff 16062023 131097 2.546 Staff REBACTED COMMERCIAL CONFIDENTIALITY Nowelch Chy Council Professional Finance 510050 Agency Staff 2050 Agency Staff 16062023 131097 2.546 Staff REBACTED COMMERCIAL CONFIDENTIALITY Nowelch Chy Council Professional Finance 510050 Agency Staff 2050 Agency Staff 16062023 131097 2.546 Staff REBACTED COMMERCIAL CONFIDENTIALITY Nowelch Chy Council Professional Finance 510050 Agency Staff 2050 Agency Staff 16062023 131097 2.546 Staff REBACTED COMMERC		Integrated Waste Management				Other Contractual Services				
Nowelch Div Council Professional Finance 510950 Agency Staff 2050 Agency Staff 1606/2023 127595 Act 29 (REDACTED COMMERCIAL CONFIDENTIALITY Nowelch Div Council Professional Finance 510950 Agency Staff 2050 Agency Staff 1606/2023 127572 3,243-36 (REDACTED COMMERCIAL CONFIDENTIALITY Nowelch Div Council Professional Finance 510950 Agency Staff 2050 Agency Staff 1606/2023 127572 3,243-36 (REDACTED COMMERCIAL CONFIDENTIALITY Nowelch Div Council Professional Finance 510950 Agency Staff 2050 Agency Staff 1606/2023 127573 3,243-36 (REDACTED COMMERCIAL CONFIDENTIALITY Nowelch Div Council Professional Finance 510950 Agency Staff 2050	Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	16/06/2023	131525	65,841.60	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich Chy Coursel Professional Finance 10050 Agency Staff 1006 A										
Norwich Clay Council Professional Finance 510999 Agency Staff 2059 Agency Staff 1606/2023 127572 3.234 58 REACTED COMMERCIAL CONFIDENTIALITY Norwich Clay Council Professional Finance 510950 Agency Staff 1606/2023 128220 12822										
Norwich City Council Professional Finance 510950 Agency Staff 2050 Agency Staff 1606/2023 128221 2.251.96 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Professional Finance 510950 Agency Staff 1606/2023 128221 2.251.96 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Professional Finance 510950 Agency Staff 1606/2023 128221 529.96 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Professional Finance 510950 Agency Staff 1606/2023 128221 529.96 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Professional Finance 510950 Agency Staff 1606/2023 131007 2.548.50 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Professional Finance 510950 Agency Staff 1606/2023 131007 2.548.50 REDACTED COMMERCIAL CONFIDENTIALITY NORWICH CITY COUNCIL Professional Finance 510950 Agency Staff 1606/2023 131007 2.548.50 REDACTED COMMERCIAL CONFIDENTIALITY NORWICH CITY COUNCIL Professional Finance 510950 Agency Staff 1606/2023 131007 2.548.50 REDACTED COMMERCIAL CONFIDENTIALITY NORWICH CITY COUNCIL Professional Finance 510950 Agency Staff 1606/2023 131007 4.851.56 REDACTED COMMERCIAL CONFIDENTIALITY NORWICH CITY COUNCIL Professional Finance 510950 Agency Staff 1606/2023 131409 4.042.96 REDACTED COMMERCIAL CONFIDENTIALITY NORWICH CITY COUNCIL Professional Finance 510950 Agency Staff 1606/2023 131409 4.042.96 REDACTED COMMERCIAL CONFIDENTIALITY NORWICH CITY COUNCIL Professional Finance 510950 Agency Staff 1606/2023 131409 4.042.96 REDACTED COMMERCIAL CONFIDENTIALITY NORWICH CITY COUNCIL Professional Finance 510950 Agency Staff 1606/2023 131409 4.042.96 REDACTED COMMERCIAL CONFIDENTIALITY NORWICH CITY COUNCIL Professional Finance 510950 Agency Staff 1606/2023 131409 4.042.96 REDACTED COMMERCIAL CONFIDENTIALITY NORWICH CITY COUNCIL Professional Finance 510950 Agency Staff 1606/2023 131409 4.0	Norwich City Council	Professional Finance	510050	Agency Staff	2050	Agency Staff	16/06/2023	127565		
Norwisch City Council Professional Finance 510050 Agency Staff 2050 Agency Staff 15062023 128221 2.282.58 REDACTED COMMERCIAL CONFIDENTIALITY Norwisch City Council Professional Finance 510050 Agency Staff 2050 Agency Staff 15062023 128222 52.29 REDACTED COMMERCIAL CONFIDENTIALITY Norwisch City Council Professional Finance 510050 Agency Staff 2050 Agency Staff 16062023 131097 2.548.50 REDACTED COMMERCIAL CONFIDENTIALITY Norwisch City Council Professional Finance 510050 Agency Staff 2050 Agency Staff 16062023 131097 2.548.50 REDACTED COMMERCIAL CONFIDENTIALITY Norwisch City Council Professional Finance 510050 Agency Staff 2050 Agency Staff 16062023 131095 2.038 80 REDACTED COMMERCIAL CONFIDENTIALITY Norwisch City Council Professional Finance 510050 Agency Staff 2050 Agency Staff 16062023 131000 4.042 80 REDACTED COMMERCIAL CONFIDENTIALITY Norwisch City Council Professional Finance 510050 Agency Staff 2050 Agency Staff 16062023 131000 4.051 50 REDACTED COMMERCIAL CONFIDENTIALITY Norwisch City Council Professional Finance 510050 Agency Staff 2050 Agency Staff 16062023 131000 4.051 50 REDACTED COMMERCIAL CONFIDENTIALITY Norwisch City Council Professional Finance 510050 Agency Staff 2050 Agency Staff 16062023 131000 4.051 50 REDACTED COMMERCIAL CONFIDENTIALITY Norwisch City Council Professional Finance 510050 Agency Staff 2050 Agency Staff 16062023 131000 4.051 50 REDACTED COMMERCIAL CONFIDENTIALITY Norwisch City Council Professional Finance 510000 Agency Staff 2050 Agency Staff 16062023 131000 4.051 50 4.051										
Norwish City Council Professional Finance 510050 Agency Staff 2050 Agency Staff 16006/2023 128221 2.251.96 REDACTED COMMERCIAL CONFIDENTIALITY Norwish City Council Professional Finance 510050 Agency Staff 2050 Agency Staff 16006/2023 131097 2.548.50 REDACTED COMMERCIAL CONFIDENTIALITY Norwish City Council Professional Finance 510050 Agency Staff 2050 Agency Staff 16006/2023 131097 2.548.50 REDACTED COMMERCIAL CONFIDENTIALITY Norwish City Council Professional Finance 510050 Agency Staff 2050 Agency Staff 16006/2023 131098 2.548.50 REDACTED COMMERCIAL CONFIDENTIALITY Norwish City Council Professional Finance 510050 Agency Staff 2050 Agency Staff 16006/2023 131503 4.942.96 REDACTED COMMERCIAL CONFIDENTIALITY Norwish City Council Professional Finance 510050 Agency Staff 2050 Agency Staff 16006/2023 131503 4.942.96 REDACTED COMMERCIAL CONFIDENTIALITY Norwish City Council Professional Finance 510050 Agency Staff 2050 Agency Staff 16006/2023 131400 4.942.96 REDACTED COMMERCIAL CONFIDENTIALITY Norwish City Council Professional Finance 510050 Agency Staff 2050 Agency Staff 16006/2023 131400 4.942.96 REDACTED COMMERCIAL CONFIDENTIALITY Norwish City Council Professional Finance 510050 Agency Staff 2050 Agency Staff 16006/2023 131404 4.942.96 REDACTED COMMERCIAL CONFIDENTIALITY Norwish City Council Professional Finance 510050 Agency Staff 2050 Agency Staff 16006/2023 131404 4.942.96 REDACTED COMMERCIAL CONFIDENTIALITY Norwish City Council Professional Finance 510050 Agency Staff 2050 Agency Staff 16006/2023 131404 3.244.36 REDACTED COMMERCIAL CONFIDENTIALITY Norwish City Council Professional Finance 510050 Agency Staff 2050 Agency Staff 16006/2023 129104 570.36 REDACTED COMMERCIAL CONFIDENTIALITY Norwish City Council Professional Finance 510050 Agency Staff 2050 Agency Staff 16006/2023 129104 570.32 REDACTED COMMERCI			010000							
Norwish City Council Professional Finance 510050 Agency Staff 2050 Agency Staff 15006/2023 131097 2,548.5 (REDACTED COMMERCIAL CONFIDENTIALITY Norwish City Council Professional Finance 510050 Agency Staff 2050 Agency Staff 15006/2023 131095 2,038.80 REDACTED COMMERCIAL CONFIDENTIALITY Norwish City Council Professional Finance 510050 Agency Staff 2050 Agency Staff 15006/2023 131095 2,038.80 REDACTED COMMERCIAL CONFIDENTIALITY Norwish City Council Professional Finance 510050 Agency Staff 2050 Agency Staff 15006/2023 131503 404.29 REDACTED COMMERCIAL CONFIDENTIALITY Norwish City Council Professional Finance 510050 Agency Staff 2050 Agency Staff 15006/2023 131505 4851.58 REDACTED COMMERCIAL CONFIDENTIALITY NORWISH CITY OF Professional Finance 510050 Agency Staff 2050 Agency Staff 15006/2023 131505 4851.58 REDACTED COMMERCIAL CONFIDENTIALITY NORWISH CITY OF Professional Finance 510050 Agency Staff 2050 Agency Staff 15006/2023 131505 4851.58 REDACTED COMMERCIAL CONFIDENTIALITY NORWISH CITY OF Professional Finance 510050 Agency Staff 2050 Agency Staff 15006/2023 131404 3,234.58 REDACTED COMMERCIAL CONFIDENTIALITY NORWISH CITY OF Professional Finance 510050 Agency Staff 15006/2023 131404 3,234.58 REDACTED COMMERCIAL CONFIDENTIALITY NORWISH CITY OF PROFESSIONAL CONFIDENT										
Norwich City Council Professional Finance 510050 Agency Staff 2050 Agency Staff 150062023 131097 2,548.50 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Professional Finance 510050 Agency Staff 2050 Agency Staff 150062023 131503 4,042.98 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Professional Finance 510050 Agency Staff 2050 Agency Staff 160062023 131503 4,042.98 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Professional Finance 510050 Agency Staff 2050 Agency Staff 160062023 131400 4,042.98 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Professional Finance 510050 Agency Staff 2050 Agency Staff 160062023 131400 4,042.98 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Professional Finance 510050 Agency Staff 2050 Agency Staff 160062023 131409 4,042.99 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Professional Finance 510050 Agency Staff 2050 Agency Staff 160062023 131409 3,223.38 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Professional Finance 510050 Agency Staff 2050 Agency Staff 160062023 131409 3,223.38 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Confidential Finance 510050 Agency Staff 2050 Agency Staff 160062023 131409 3,223.38 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Confidential Finance 510050 Agency Staff 2050 Agency Staff 160062023 125192 852.27 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Confidential Finance 510030 Agency Staff 2050 Agency Staff 160062023 12516 553.92 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Confidential Finance 515030 Agency Staff 2050 Agency Staff 160062023 12916 553.92 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Confidential Finance 515030 Agency Staff 2050 Agency Staff 160062023 12916										
Norwich City Council Professional Finance 510050 Agency Staff 2050 Agency Staff 1506/2023 131095 2,038.80 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Professional Finance 510050 Agency Staff 2050 Agency Staff 1506/2023 131505 4,851.55 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Professional Finance 510050 Agency Staff 2050 Agency Staff 1606/2023 131509 4,951.55 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Professional Finance 510050 Agency Staff 2050 Agency Staff 1506/2023 131499 4,042.96 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Professional Finance 510050 Agency Staff 2050 Agency Staff 1606/2023 131494 3,243.48 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Professional Finance 510050 Agency Staff 2050 Agency Staff 1606/2023 131494 3,243.48 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 510030 Agency Staff 2050 Agency Staff 1606/2023 125102 887.27 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 510030 Agency Staff 2050 Agency Staff 1606/2023 125505 849.44 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 510030 Agency Staff 2050 Agency Staff 1606/2023 125055 849.44 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 510030 Agency Staff 2050 Agency Staff 1606/2023 125056 570.52 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 510030 Agency Staff 2050 Agency Staff 1606/2023 129104 570.39 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 510030 Agency Staff 2050 Agency Staff 1606/2023 129106 573.39 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 510030 Agency Staff 2050 Agency Staff 1606/2023 129106 573.39 REDACTED COMMERCIAL CON										
Norwich CRY CQURIDED Professional Finance 510050 Agency Staff 2050 Agency Staff 16/06/2023 131503 4.042.6 REDACTED COMMERCIAL CONFIDENTIALITY Norwich CRY CQURIDED Professional Finance 510050 Agency Staff 2050 Agency Staff 16/06/2023 131490 4.042.6 REDACTED COMMERCIAL CONFIDENTIALITY Norwich CRY CQURIDED Professional Finance 510050 Agency Staff 2050 Agency Staff 16/06/2023 131490 4.042.6 REDACTED COMMERCIAL CONFIDENTIALITY Norwich CRY CQURIDED Professional Finance 510050 Agency Staff 2050 Agency Staff 16/06/2023 131490 4.042.6 REDACTED COMMERCIAL CONFIDENTIALITY Norwich CRY CQURIDED Professional Finance 510050 Agency Staff 2050 Agency Staff 16/06/2023 12/04 3.234.6 REDACTED COMMERCIAL CONFIDENTIALITY Norwich CRY CQURIDED Professional Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 12/04 3.234.6 REDACTED COMMERCIAL CONFIDENTIALITY Norwich CRY CQURIDED Professional Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 12/04 3.234.6 REDACTED COMMERCIAL CONFIDENTIALITY Norwich CRY CQURIDED Professional Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 12/04 REDACTED COMMERCIAL CONFIDENTIALITY Norwich CRY CQURIDED Professional Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 12/04 REDACTED COMMERCIAL CONFIDENTIALITY Norwich CRY CQURIDED Professional Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 12/04 570.3 REDACTED COMMERCIAL CONFIDENTIALITY Norwich CRY CQURID Professional Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 12/04 570.3 REDACTED COMMERCIAL CONFIDENTIALITY Norwich CRY CQURID Professional Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 12/04 570.3 REDACTED COMMERCIAL CONFIDENTIALITY Norwich CRY CQURID Professional Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 12/04 2050 Agency Staff 16/06										
Norwich City Council Professional Finance 510050 Agency Staff 2050 Agency Staff 16/06/2023 1314050 4,942.96 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Professional Finance 510050 Agency Staff 2050 Agency Staff 16/06/2023 131494 4,042.96 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Professional Finance 510050 Agency Staff 2050 Agency Staff 16/06/2023 131494 3,224.96 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Professional Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 131494 3,224.96 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 125192 887.27 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 125535 849.24 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 125061 760.52 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129164 570.39 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129164 570.39 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129165 553.92 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129167 685.40 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129167 685.40 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129169 685.40 REDACTED COMMERCIAL CONFIDENTIALITY Norwi										
Norwich City Council Norwich C			510050							
Norwich City Council Professional Finance 510050 Agency Staff 2050 Agency Staff 16/08/2023 131493 4.042.96 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Norwich City Council Council Confidence 515030 Agency Staff 2050 Agency Staff 16/08/2023 125192 887.27 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/08/2023 125192 887.27 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/08/2023 125192 887.27 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/08/2023 125164 570.39 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/08/2023 129164 570.39 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/08/2023 129166 553.32 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/08/2023 129166 553.32 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/08/2023 129166 553.32 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/08/2023 129168 565.40 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/08/2023 129168 565.40 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/08/2023 129169 565.40 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/08/2023 129169 565.40			510050							
Norwich City Council Professional Finance 510050 Agency Staff 2050 Agency Staff 1606/2023 125192 887.27 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 1606/2023 125192 887.27 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 1606/2023 125535 849.24 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 1606/2023 128154 570.38 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 1606/2023 129154 570.38 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 1606/2023 129156 553.92 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 1606/2023 129156 553.92 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 1606/2023 129158 695.40 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 1606/2023 129158 695.40 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 1606/2023 129159 695.40 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 1606/2023 129160 695.40 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 1606/2023 12966 695.40 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 1606/2023 12966 937.97 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operati									1,0 IE:00	
Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 125192 887.27 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 125535 849.24 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129164 570.38 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129164 570.38 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129166 553.32 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129167 565.40 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129167 565.40 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129169 695.40 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129169 695.40 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129169 695.40 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129169 695.40 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129673 747.84 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129673 747.84 REDACTED COMMERCIAL CONFIDEN										
Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 125535 849.24 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129154 570.39 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129154 570.39 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129157 695.40 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129157 695.40 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129158 695.40 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129159 695.40 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129159 695.40 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129160 695.40 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129639 695.40 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129639 695.40 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129659 695.40 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129668 937.97 REDACTED COMMERCIAL CONFIDEN	Norwich City Council									
Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 15/06/2023 129154 570.38 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129156 553.92 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129156 553.92 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129157 695.40 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129158 695.40 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129159 695.40 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129159 695.40 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129160 695.40 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 12960 695.40 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129637 747.84 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129688 937.97 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129688 937.97 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129688 937.97 REDACTED COMMERCIAL CONFIDENT										
Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129156 553.92 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129157 695.40 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129157 695.40 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129158 695.40 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129159 695.40 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129159 695.40 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129160 695.40 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129160 695.40 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129670 37.97 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129668 937.97 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129668 937.97 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129668 937.97 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129668 937.97 REDAC										
Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129156 553.92 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129158 6994.0 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129158 6994.0 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129159 6994.0 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129169 6994.0 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129169 6994.0 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 128973 747.94 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 128973 747.94 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 128613 937.97 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 128613 937.97 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 128613 937.97 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129659 6994.0 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129659 6994.0 RE										
Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129157 695.40 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129158 695.40 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129159 695.40 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129160 695.40 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129873 747.48 Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129873 747.48 Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129862 937.97 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129862 937.97 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129868 937.97 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129869 895.40 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129869 895.40 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129869 895.40 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 1313396 695.40 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Fina										
Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129159 695.40 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129159 695.40 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129160 695.40 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 128973 747.84 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 128973 747.84 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 128613 937.97 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 128663 937.97 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 128668 937.97 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 128668 937.97 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 128669 695.40 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129639 695.40 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 131396 695.40 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 131396 695.40 REDACTED COMMERCIAL CONFIDEN										
Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129159 695.40 REDACTED COMMERCIAL CONFIDENTIALITY										
Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129160 695.40 REDACTED COMMERCIAL CONFIDENTIALITY									695.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 12962 937.97 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129613 937.97 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 128613 937.97 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 128688 937.97 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 128688 937.97 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129639 695.40 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129639 695.40 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 131396 695.40 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 131396 695.40 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Deperational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 131397 880.93 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Benefits Admin (HB + CTB) 516040 Other Contractual Services 2849 Other Contractual Services 16/06/2023 130209 8,336.94 ROYAL MAIL GROUP PLC Norwich City Council Council Elections 520030 Postages General 2614 Postages General 16/06/2023 130771 2,028.68 ROYAL MAIL GROUP PLC Norwich City Council Council Elections 520030 Postages General 2614 Postages General 16/06/2023									695.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 128613 937.97 REDACTED COMMERCIAL CONFIDENTIALITY			515030		2050	Agency Staff	16/06/2023		747.84	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 128613 937.97 REDACTED COMMERCIAL CONFIDENTIALITY		Operational Finance				Agency Staff	16/06/2023		937.97	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129659 695.40 REDACTED COMMERCIAL CONFIDENTIALITY										
Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 129639 695.40 REDACTED COMMERCIAL CONFIDENTIALITY										
Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 131396 695.40 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 131397 880.931 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Benefits Admin (HB + CTB) 516040 Other Contractual Services 16/06/2023 124665 21,910.26 BRECKLAND DISTRICAL Norwich City Council Council Elections 520030 Postages General 2614 Postages General 16/06/2023 130209 8,336.94 ROYAL MAIL GROUP PLC Norwich City Council Council Elections 520030 Postages General 2614 Postages General 16/06/2023 130770 2,376.36 ROYAL MAIL GROUP PLC Norwich City Council Council Elections 520030 Postages General 2614 Postages General 16/06/2023 130771 2,028.68 ROYAL MAIL GROUP PLC Norwich City Council Council Elections 520030 Postages General<										
Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 16/06/2023 131397 880.93 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Benefits Admin (HB + CTB) 516040 Other Contractual Services 2849 Other Contractual Services 16/06/2023 124665 21,910.26 BRECKLAND DISTRICT PCUNCIL Norwich City Council Council Elections 520030 Postages General 16/06/2023 130209 8,336.94 ROYAL MAIL GROUP PLC Norwich City Council Council Elections 520030 Postages General 16/06/2023 130770 2,376.36 ROYAL MAIL GROUP PLC Norwich City Council Council Elections 520030 Postages General 16/06/2023 130770 2,376.36 ROYAL MAIL GROUP PLC Norwich City Council Council Elections 520030 Postages General 16/06/2023 130771 2,028.68 ROYAL MAIL GROUP PLC Norwich City Council Council Elections 520030 Postages General 2614 Postages General 16/06/2023 132165 80.438 ROYAL MAIL										
Norwich City Council Benefits Admin (HB + CTB) 516040 Other Contractual Services 2849 Other Contractual Services 16/06/2023 124665 21,910.26 BRECKLAND DISTRICT COUNCIL Norwich City Council Council Elections 520030 Postages General 2614 Postages General 16/06/2023 130209 8,336.34 ROYAL MAIL GROUP PLC Norwich City Council Council Elections 520030 Postages General 16/06/2023 130770 2.376.34 ROYAL MAIL GROUP PLC Norwich City Council Council Elections 520030 Postages General 16/06/2023 130771 2.028.68 ROYAL MAIL GROUP PLC Norwich City Council Council Elections 520030 Postages General 16/06/2023 130771 2.028.68 ROYAL MAIL GROUP PLC Norwich City Council Council Elections 520030 Postages General 16/06/2023 130771 2.028.68 ROYAL MAIL GROUP PLC Norwich City Council Council Elections 520030 Postages General 16/06/2023 130771 2.028.68 ROYAL MAIL GROUP PLC Norwich City C										
Norwich City Council Council Elections 520030 Postages General 2614 Postages General 16/06/2023 130209 8,336.94 ROYAL MAIL GROUP PLC Norwich City Council Council Elections 520030 Postages General 2614 Postages General 16/06/2023 130770 2.376.36 ROYAL MAIL GROUP PLC Norwich City Council Council Elections 520030 Postages General 16/06/2023 130771 2.028.68 ROYAL MAIL GROUP PLC Norwich City Council Council Elections 520030 Postages General 16/06/2023 130771 2.028.68 ROYAL MAIL GROUP PLC Norwich City Council Council Elections 520030 Postages General 16/06/2023 130771 2.028.68 ROYAL MAIL GROUP PLC Norwich City Council Council Elections 520030 Postages General 16/06/2023 132165 804.33 ROYAL MAIL GROUP PLC Norwich City Council Land Searches 520040 Professional Advice/Fees 2850 Professional Advice/Fees 16/06/2023 130951 2.493.03 NORFOLK COUNTY COUNCIL </td <td></td>										
Norwich City Council Council Elections 520030 Postages General 2614 Postages General 16/06/2023 130770 2.376.36 ROYAL MAIL GROUP PLC Norwich City Council Council Elections 520030 Postages General 2614 Postages General 16/06/2023 130771 2.028.68 ROYAL MAIL GROUP PLC Norwich City Council Council Elections 520030 Postages General 16/06/2023 132165 804.33 ROYAL MAIL GROUP PLC Norwich City Council Land Searches 520040 Professional Advice/Fees 2850 Professional Advice/Fees 16/06/2023 130951 2.493.03 NORFOLK COUNTY COUNCIL										
Norwich City Council Council Elections 520030 Postages General 2614 Postages General 16/06/2023 130771 2,028.68 ROYAL MAIL GROUP PLC Norwich City Council Council Elections 520030 Postages General 2614 Postages General 16/06/2023 132165 804.33 ROYAL MAIL GROUP PLC Norwich City Council Land Searches 520040 Professional Advice/Fees 2850 Professional Advice/Fees 15/06/2023 130951 2,493.03 NORFOLK COUNTY COUNTY COUNTY										
Norwich City Council Council Elections 520030 Postages General 2614 Postages General 16/06/2023 132165 804.33 ROYAL MAIL GROUP PLC Norwich City Council Land Searches 520040 Professional Advice/Fees 2850 Professional Advice/Fees 16/06/2023 130951 2,493.03 NORFOLK COUNTY COUNCIL										
Norwich City Council Land Searches 520040 Professional Advice/Fees 2850 Professional Advice/Fees 16/06/2023 130951 2,493.03 NORFOLK COUNTY COUNCIL									-,	
Norwich City Council Legal Services 521010 Legal Expenses 2803 Legal Expenses 16/06/2023 130794 59,864.54 REDACTED COMMERCIAL CONFIDENTIALITY			521010		2850	Legal Expenses	16/06/2023	130951		REDACTED COMMERCIAL CONFIDENTIALITY

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	16/06/2023	130794	2,767.85	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010	Legal Expenses	2803	Legal Expenses	16/06/2023	130794		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Food, Health & Safety	522040	Government Grants - Specific	1412	Government Grants - Specific	16/06/2023	132025		REDACTED PERSONAL DATA
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	16/06/2023	129822		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Services	530020	Occupational Health Support	2689	Occupational Health Support	16/06/2023	130940		NORFOLK & NORWICH UNIVERSITY HOSPITALS
Norwich City Council	Customer Contact Team	550010	Fees - Translations	2822	Fees - Translations	16/06/2023	131594		LANGUAGE LINE LTD
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	16/06/2023	131610		ADARE SEC LIMITED
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	16/06/2023	131611		ADARE SEC LIMITED
Norwich City Council	Mail Handling Team	550040 600070	Postages General	2614	Postages General	16/06/2023	130937 130195		ROYAL MAIL GROUP PLC REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Head of City Development Head of City Development	600070	Agency Staff Agency Staff	2050	Agency Staff Agency Staff	16/06/2023 16/06/2023	130195		REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	16/06/2023	131395		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	16/06/2023	131489		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Planning Management Account	620010	Subscriptions	2723	Subscriptions	16/06/2023	131518		HAYMARKET MEDIA GROUP
Norwich City Council	Norfolk Strategic Framework	620015	Professional Advice/Fees	2850	Professional Advice/Fees	16/06/2023	129765		FOOTPRINT ECOLOGY LIMITED
Norwich City Council	Environmental Strategy	630010	Grants - Special Projects	2725	Grants - Special Projects	16/06/2023	132043		SYNFO LIMITED
	Property Services	640225	Professional Advice/Fees	2850	Professional Advice/Fees	16/06/2023	129793		RIGHTMOVE GROUP LIMITED
Norwich City Council	Off Street Car Parks	643020	Security/Cash in Transit	2805	Security/Cash in Transit	16/06/2023	132147		SECURITY PLUS LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	16/06/2023	131572		NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	16/06/2023	131573		NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	16/06/2023	131576	4,642.12	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040	Security/Cash in Transit	2805	Security/Cash in Transit	16/06/2023	132145		SECURITY PLUS LTD
Norwich City Council	On & Off Street Enforcement	644010	Other Contractual Services	2849	Other Contractual Services	16/06/2023	131701	16,500.00	002.02 117.00011200 210
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	16/06/2023	131668	1,470.75	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	16/06/2023	132162	14,113.00	TROWERS & HAMLINS LLP
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	16/06/2023	126338	2,475.90	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	16/06/2023	129642	511.65	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	16/06/2023	131377		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	16/06/2023	131379		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	16/06/2023	131078		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020 710020	Agency Staff	2050	Agency Staff Agency Staff	16/06/2023 16/06/2023	130226 131401		REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Head of Neighbourhood Housing Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	16/06/2023	130749		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	#N/A	710020	Agency Staff Agency Staff	2050	Agency Staff	16/06/2023	127603		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	#N/A	710025	Agency Staff	2050	Agency Staff	16/06/2023	129070		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	#N/A	710025	Agency Staff	2050	Agency Staff	16/06/2023	130743		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	#N/A	710025	Agency Staff	2050	Agency Staff	16/06/2023	129629		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	#N/A	710025	Agency Staff	2050	Agency Staff	16/06/2023	131378		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	16/06/2023	131391		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120	Subscriptions	2723	Subscriptions	16/06/2023	131995		CLARION HOUSING GROUP
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	16/06/2023	131673		REDACTED PERSONAL DATA
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	16/06/2023	131673	1,750.00	REDACTED PERSONAL DATA
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	16/06/2023	131388	781.44	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Estates Management	721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping	16/06/2023	131756	1,546.12	NORWICH CITY SERVICES LTD
Norwich City Council	District Heating	721040	Fuel Oil	2215	Fuel Oil	16/06/2023	131522	5,580.67	RIX PETROLEUM LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	16/06/2023	131371		GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	16/06/2023	131372	4,823.06	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Inspection (Electrical Equipt)	2655	Inspection (Electrical Equipt)	16/06/2023	131474		GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	16/06/2023	131657		GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020	Out Of Hours calls	2589	Out Of Hours calls	16/06/2023	131665		NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs Void Proportion	730020	Major & Minor Repairs	2142	Major & Minor Repairs	16/06/2023	132168		J C SURVEYORS LTD
Norwich City Council	HRA Repairs - Void Properties	730080	Void Repairs	2139	Void Repairs	16/06/2023	131656 132241		FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	General HRA Premises	740010 740010	Professional Advice/Fees	2850	Professional Advice/Fees	16/06/2023			FAITHORN FARRELL TIMMS LLP
Norwich City Council Norwich City Council	General HRA Premises General HRA Premises	740010 740010	Professional Advice/Fees Water Charges Unmetered	2850 2284	Professional Advice/Fees Water Charges Unmetered	16/06/2023 16/06/2023	132241 131787		FAITHORN FARRELL TIMMS LLP ANGLIAN WATER
Norwich City Council	General HRA Premises General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	16/06/2023	131787		ENVIRONTEC LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	16/06/2023	130327		THE LANDSCAPE PARTNERSHIP LTD
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	16/06/2023	132053	6 674 23	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	16/06/2023	132131	5 167 62	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	16/06/2023	132033		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	16/06/2023	131047		ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	16/06/2023	131077	2,250.00	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	16/06/2023	129754	9,500.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	16/06/2023	131757		BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	16/06/2023	131613		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	16/06/2023	131615	4,380.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	16/06/2023	131618		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	16/06/2023	131356	62,647.16	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	16/06/2023	131357	24,132.07	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Electrical	5110	Electrical	16/06/2023	131362	39,844.18	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	16/06/2023	132030	7,459.16	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	16/06/2023	132048	6,499.90	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	16/06/2023	132049	8,359.09	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	16/06/2023	132128	7 092 15	COOKES HEATING LTD

Control of the Copied Francisco MANO Tourism Assertion Copied Tourism Copied To	Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Annual Control										
Sement (s) (p) (p) (p) (p) (p) (p) (p) (p) (p) (p	Norwich City Council		983000			Disabled Adaptations		132130		
Add Capable Favor (1997) Add Capable Favor (Norwich City Council		983000		5190			132032		
Proceed Proc. Age Proc.	Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	16/06/2023			
Search Life Court — 10% Copper Language — 10	Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations		Disabled Adaptations	16/06/2023		4,885.00	NORSE EASTERN LTD
SERRED F. C. Brown J. C. Brown J. C. Brown J. C. Brown J.	Norwich City Council									
Section Council PA Apable Expenditure		HRA Capital Expenditure								
Security Column Security C										
Section Conf. Fish Conf. Section Secti		HRA Capital Expenditure								
Second Prince Marc County Marc County Second Secon		HRA Capital Expenditure								
Security Company Com										
Security Price Control Price Control Price Control Price Control Price										
Part County Part Part County Part Par										
Security Part Security Se					0.00					
Section Control Section Sectio										
Streets C. Courcil										
Senteck Concord Selection Street Sente Companyment Pellurius 1908/2002 1271										
States Description Proceedings States										
Senson Decorption Senson Stever Senson Stever Senson Decorption Senson Stever Sens										
Sessent Concent Gr. Cassell Expendement 1950 Decoration Allemances 1950 Decoratio										
Serouch Council On Develop Management Trigoto Develop Management Trigo									15,694,60	
Security Vost Devictor Management Vost Devictor Antonomones 2750 Decontron Antonomo	Norwich City Council									
	Norwich City Council									
	Norwich City Council								1,645.00	
Secretic Processor Selection Shoret \$99999 Secretic Proceed Death 74.1 Secretic Processor 2009/2023 13179 33195 0.000 2009/2023 13179 32190 2009/2023 13179 33190 2009/2023 13179 33190 2009/2023	Norwich City Council		710230	Decoration Allowances	2755	Decoration Allowances	22/06/2023	133008	1,690.00	
	Norwich City Council		000000			Electricity Direct Debit	22/06/2023		1 12,00 1120	
	Norwich City Council	Balance Sheet		Electricity Direct Debit		Electricity Direct Debit	22/06/2023			
Service Description Open Spaces 160000 Open Contractual Services 2349 Other Contractual Services 23490232 131769 55000 TCV	Norwich City Council									
Someth Circy Council Open Spaces 160000 Other Commental Services 2481 Other Commental Services 23062023 131769 530.00 TCV	Norwich City Council									
Servict Council St. Andrews & Blackfrient Held 10710 Fees Artistes 2811 Entertainment Costs (Artists) 2006/2023 137173 1.107 60 (ONE ENTERTAINMENT LIMITED Service) Co. Council Investment Properties 20000 Professional Advisoring Staff Service 20000 Professional Advis										
Secret Description Descr			100000						000.00	
Sourch Council Investment Properties 200000 Port to Dur Report (ESPring Crip) 2171 Dur to Dav Report (ESPring Crip) 23066/2023 129366 200000 Portessional AbsorberSees 2858 Staff Conference & Course Fees 23066/2023 131777 480.00 MD IFTES COUNTING TO THE COURT OF THE COUNTING TO THE COURT OF THE COURT OF THE COUNTING TO THE COURT OF THE COUNTING TO THE COURT OF THE									1,101.00	
				Professional Advice/Fees					0,000.00	
Sometic Dispose Chief Executive 301020 Steff Conference & Course Fees 2806-2023 137777 597.00 HAMPTON BY HILTON BOURNEMOUTH									000.00	
Neowish (Dr. Course) Head of Transformation \$2000 Advertising Staff Recruitment 2030 Recruitment Costs 22066/2023 131766 1,580.006 ALLEN LARK ETD										
Service Serv										
Service Service Till Services Servic										
Services 321020 IT Services 321020 IT Services 200000000000000000000000000000000000										
Service 17 Services 321(92) 17 Services 2010 2									.,	
Nowinch (Dr. Council IT Infrastructure 321025 Agency Staff 2506-2023 131970 792.00 REDACTED COMMERCIAL CONFIDENTIALITY Nowinch (Dr. Council IT Infrastructure 321025 Agency Staff 2506-2023 131660 23700.00 REDACTED COMMERCIAL CONFIDENTIALITY Nowinch (Dr. Council IT Infrastructure 321025 Agency Staff 2506-2023 131660 23700.00 REDACTED COMMERCIAL CONFIDENTIALITY Nowinch (Dr. Council IT Infrastructure 321025 Advertising Staff Recruitment 2030 Recruitment Costs 2306-2023 131749 976.00 NEDACTED COMMERCIAL CONFIDENTIALITY Nowinch (Dr. Council IT Infrastructure 321025 Advertising Staff Recruitment Costs 2306-2023 131752 1.220.00 Net Staff Recruitment Costs 2306-2023 131753 1.220.00 Net Staff Recruitment Costs 23										
Norwich City Council Tinfrastructure \$31025 Agency Staff 2005 Agency Staff 23006/2023 \$131794 \$1.440.00 REDACTED COMMERCIAL CONFIDENTIALITY										
Name										
Nowish City Council Til Infrastructure 321025 Advertising Staff Recruiment 2030 Recruiment Costs 2306/2023 131752 1,220.00 HAYS SEPCIALIST RECRUITMENT										
Nowish City Council Til Infrastructure 321025 Advertising Staff Recruitment 2300 Recruitment Costs 23006/2023 131752 1,220.00 HAYS SPECIALIST RECRUITMENT										
Nowhed Display 1								131752		
Norwich City Council Agency Staff 2306/2023 1316S3 1.225.40 REDACTED COMMERCIAL CONFIDENTIALITY	Norwich City Council	IT Infrastructure			2030			131753		
Norwich City Council Homelessness 410030 Funding paid to ext agencies 2306/2023 132199 22,500.00 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Homelessness 410030 Homelessness Prevention Fund 2306/2023 132003 1,350.00 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Homelessness 410030 Homelessness Prevention Fund 2306/2023 132004 1,350.00 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Homelessness 410030 Homelessness Prevention Fund 2306/2023 132004 1,350.00 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Private Sector Leasing Scheme 410040 General Repairs & Mice 2103 General Repairs & Mice 2308/2023 132504 1,955.00 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 General Repairs & Mice 2103 General Repairs & Mice 2308/2023 1,955.00 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 General Repairs & Mice 2103 General Repairs & Mice 2308/2023 1,955.00 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 General Repairs & Mice 2308/2023 1,955.00 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 General Repairs & Mice 2308/2023 1,955.00 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 General Repairs & Mice 2308/2023 1,955.00 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 General Repairs & Mice 2308/2023 1,955.00 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 General Repairs & Mice 2308/2023 1,955.00 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 General Repairs & Mice 2308/2023 1,955.00 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 General Repairs & Mice 2308/2023 1,955.00 R	Norwich City Council	IT Infrastructure	321025	Advertising Staff Recruitment	2030	Recruitment Costs	23/06/2023	131754	976.00	HAYS SPECIALIST RECRUITMENT
Homelessness 410030 Homelessness Prevention Fund 2837 Homelessness Prevention Fund 2306/2023 132039 1,350.00 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Homelessness 410030 Homelessness Prevention Fund 2837 Homelessness Prevention Fund 2306/2023 132042 1,350.00 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Private Sector Leasing Scheme 410040 General Repairs & Mice 2103 General Repairs & Mice 2306/2023 13244 983.00 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Private Sector Leasing Scheme 410040 General Repairs & Mice 2103 General Repairs & Mice 2306/2023 132499 1.555.00 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 General Repairs & Mice 2103 General Repairs & Mice 2306/2023 132501 677.00 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 General Repairs & Mice 2103 General Repairs & Mice 2306/2023 132501 677.00 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 General Repairs & Mice 2306/2023 132501 677.00 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 General Repairs & Mice 2306/2023 132501 677.00 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 General Repairs & Mice 2306/2023 132501 677.00 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 General Repairs & Mice 2306/2023 132501 677.00 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 General Repairs & Mice 2306/2023 133501 677.00 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 General Repairs & Mice 2306/2023 133501 677.00 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 General Repairs & Mice 2306/2023 133501 677.00 REDACTED COMMERCIAL	Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	23/06/2023	131653	1,225.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Homelessness	Norwich City Council			Funding paid to ext agencies						
Norwich City Council Homelessness 410030 Homelessness Prevention Fund 2837 Homelessness Prevention Fund 23/06/2023 13/2042 1,350.00 REDACTED COMMERCIAL CONFIDENTIALITY	Norwich City Council									
Norwich City Council Private Sector Leasing Scheme 410040 General Repairs & Mtce 2103 General Repairs & Mtce 23/06/2023 131524 983.00 REDACTED PERSONAL DATA	Norwich City Council									
Norwich City Council Private Sector Leasing Scheme 410040 General Repairs & Mice 2103 General Repairs & Mice 23/06/2023 132499 1,555.00 REDACTED PERSONAL DATA										
Norwich City Council Private Sector Leasing Scheme 410040 General Repairs & Mtce 2103 General Repairs & Mtce 2306/2023 132501 677.00 REDACTED PERSONAL DATA										
Norwich City Council Private Sector Leasing Scheme 410040 General Repairs & Mtce 2103 General Repairs & Mtce 23/06/2023 132515 755.00 REDACTED PERSONAL DATA										
Integrated Waste Management 431080 Promotions & Publicity 2624 Promotions & Publicity 23/06/2023 131959 5,000.00 GREAT YARMOUTH BOROUGH COUNCIL									677.00	REDACTED PERSONAL DATA
Norwich City Council Professional Finance 510050 Agency Staff 2050 Agency Staff 23/06/2023 131428 1,388.20 REDACTED COMMERCIAL CONFIDENTIALITY										CDEAT VARMOUTH ROBOUGH COUNCIL
Norwich City Council Professional Finance 510050 Agency Staff 2050 Agency Staff 2050 Agency Staff 23/06/2023 131977 2,038.80 REDACTED COMMERCIAL CONFIDENTIALITY									0,000.00	
Norwich City Council Professional Finance 510050 Agency Staff 2050 Agency Staff 23/06/2023 131650 2,038.80 REDACTED COMMERCIAL CONFIDENTIALITY										
Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 23/06/2023 122754 1.816.38 REDACTED COMMERCIAL CONFIDENTIALITY							23/06/2023			
Norwich City Council Operational Finance S15030 Agency Staff 2050 Agency Staff 23/06/2023 122757 2,095.54 REDACTED COMMERCIAL CONFIDENTIALITY										
Norwich City Council Operational Finance S15030 Agency Staff 2050 Agency Staff 23/06/2023 123647 653.10 REDACTED COMMERCIAL CONFIDENTIALITY		Operational Finance								
Norwich City Council Operational Finance 515030 Agency Staff 2050 Agency Staff 23/06/2023 132002 556.32 REDACTED COMMERCIAL CONFIDENTIALITY										
Norwich City Council Operational Finance S15030 Agency Staff 2050 Agency Staff 23/06/2023 132003 747.84 REDACTED COMMERCIAL CONFIDENTIALITY										
Norwich City Council Licensing S20070 Licences - Liquor 1118 Licences - Liquor 23/06/2023 132783 1,720.00 EAST OF ENGLAND CO-OPERATIVE										
Norwich City Council Environmental Protection 522050 Agency Staff 2050 Agency Staff 23/06/2023 131421 1,536.75 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Environmental Protection 522050 Agency Staff 2050 Agency Staff 23/06/2023 131422 1,108.50 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Mail Handling Team 550040 Postages General 2614 Postages General 23/06/2023 131590 914.33 ROYAL MAIL GROUP PLC Norwich City Council Head of City Development 600070 Professional Advice/Fees 2850 Professional Advice/Fees 23/06/2023 118754 4,893.00 HUDSON ARCHITECTS LIMITED Norwich City Council Head of City Development 600070 Agency Staff 2050 Agency Staff 23/06/2023 131652 1,662.40 REDACTED COMMERCIAL CONFIDENTIALITY	Norwich City Council									
Norwich City Council Environmental Protection \$22050 Agency Staff 2050 Agency Staff 23/06/2023 131422 1,108.50 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Mail Handling Team 550040 Postages General 2614 Postages General 23/06/2023 131590 914.33 ROYAL MAIL GROUP PLC Norwich City Council Head of City Development 600070 Professional Advice/Fees 2850 Professional Advice/Fees 23/06/2023 118754 4,893.00 HUDSON ARCHITECT Norwich City Council Head of City Development 600070 Agency Staff 2050 Agency Staff 23/06/2023 131652 1,662.40 REDACTED COMMERCIAL CONFIDENTIALITY	Norwich City Council									
Norwich City Council Mail Handling Team 550040 Postages General 2614 Postages General 23/06/2023 131590 914.33 ROYAL MAIL GROUP PLC Norwich City Council Head of City Development 600070 Professional Advice/Fees 23/06/2023 118754 4,893.00 HUDSON ARCHITECTMITTED Norwich City Council Head of City Development 600070 Agency Staff 250 Agency Staff 23/06/2023 131652 1,862.40 REDACTED COMMERCIAL CONFIDENTIALITY	Norwich City Council									
Norwich City Council Head of City Development 600070 Professional Advice/Fees 2850 Professional Advice/Fees 23/06/2023 118754 4,893.00 HUDSON ARCHITECTS LIMITED Norwich City Council Head of City Development 600070 Agency Staff 2050 Agency Staff 23/06/2023 131652 1,662.40 REDACTED COMMERCIAL CONFIDENTIALITY	Norwich City Council									
Norwich City Council Head of City Development 600070 Agency Staff 2050 Agency Staff 23/06/2023 131652 1,662.40 REDACTED COMMERCIAL CONFIDENTIALITY	Norwich City Council									
	Norwich City Council		600070	Agency Staff	2050				1,662.40	REDACTED COMMERCIAL CONFIDENTIALITY
		Environmental Strategy	630010	Grants - Special Projects	2725	Grants - Special Projects	23/06/2023	128098		

	I		1				I		L
Body Name	Service Label	Cost Centre 640225	Expenditure Category	Nominal 2850	NominalDesc Professional Advice/Fees	Accounting Date	System Reference	Line Amount SUM 17.500.00	Vendor Name
Norwich City Council	Property Services		Professional Advice/Fees			23/06/2023		17,500.00	RUSHTON INTERNATIONAL LIMITED
Norwich City Council	Property Services	640225 640225	Professional Advice/Fees	2850 2050	Professional Advice/Fees	23/06/2023	130193 132691	595.35 680.00	RUSHTON INTERNATIONAL LIMITED
Norwich City Council	Property Services		Agency Staff		Agency Staff Agency Staff	23/06/2023			REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Property Services	640225 643020	Agency Staff	2050 2270		23/06/2023 23/06/2023	132692 125430		NORFOLK COUNTY COUNCIL
Norwich City Council	Off Street Car Parks	644015	Rents General Other Contractual Services	2849	Rents General Other Contractual Services	23/06/2023	125430		BRAMBLE HUB LTD
Norwich City Council	Bus Lane Enforcement	644020		2823	Adjudication Service	23/06/2023	132793	5.000.00	HM COURTS AND TRIBUNALS SERVICE
Norwich City Council Norwich City Council	Notice Processing Head of Neighbourhood Housing	710020	Adjudication Service Agency Staff	2050	Agency Staff	23/06/2023	131762	2 100 00	REDACTED COMMERCIAL CONFIDENTIALITY
		710020		2050		23/06/2023	131789	3.276.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Head of Neighbourhood Housing Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff Agency Staff	23/06/2023	131790	2 325 00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff Professional Advice/Fees	2850	Professional Advice/Fees	23/06/2023	131790	12 943 50	TILE HILL INTERIM & EXECUTIVE LTD
Norwich City Council	Head of Neighbourhood Housing	710020		2050	Agency Staff	23/06/2023	129068	4 095 00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff Professional Advice/Fees	2850	Professional Advice/Fees	23/06/2023	132531	4,095.00 1,541.00	DEVONSHIRES SOLICITORS
		710020		2850				1,541.00	SEDLEY SOLUTIONS LIMITED
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	23/06/2023	132697 132694	1,250.00	H LLEWELYN-DAVIES
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees			1,875.00	
Norwich City Council	Head of Neighbourhood Housing		Professional Advice/Fees		Professional Advice/Fees	23/06/2023	132695	1,250.00	REDACTED PERSONAL DATA
	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	23/06/2023	131375	4,095.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	23/06/2023	132000		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	#N/A	710025	Agency Staff	2050	Agency Staff	23/06/2023	131792	1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Works	710090	Professional Advice/Fees	2850	Professional Advice/Fees	23/06/2023	132735	22,234.98	SURE RESOURCES LIMITED
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	23/06/2023	132482	1,632.50 7 916 04	REDACTED PERSONAL DATA
Norwich City Council	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	23/06/2023	132799	1,010.07	REDACTED PERSONAL DATA
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	23/06/2023	131973	788.41 630.01	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Collection Team	710170	Agency Staff	2050	Agency Staff	23/06/2023	131975	630.01 3.780.00	REDACTED COMMERCIAL CONFIDENTIALITY R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	23/06/2023	132010	3,780.00 2 200 80	
Norwich City Council	HRA Repairs	730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	23/06/2023	131967	2,200.00	CORGI TECHNICAL SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000 981000	New Constructn/Convrsn/Renovtn	5100 5400	New Constructn/Convrsn/Renovtn Intangible Fixed Assets	23/06/2023	131759 131760	1,516.89 1.800.00	ALLEN LANE LTD ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure		Intangible Fixed Assets						
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	23/06/2023	131761	2,600.00 71.313.44	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	23/06/2023	126996		
	GF Capital Expenditure	981000	Exp on Grants Disabled Adaptations	5500 5190	Exp on Grants Disabled Adaptations	23/06/2023 23/06/2023	128185 132568	4,775.76 8,781.83	REDACTED COMMERCIAL CONFIDENTIALITY ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	000000		5190			132569		
Norwich City Council	HRA Capital Expenditure	983000 983000	Disabled Adaptations		Disabled Adaptations	23/06/2023	132788	7,176.42	ARK PROPERTY SERVICES LTD
Norwich City Council Norwich City Council	HRA Capital Expenditure HRA Capital Expenditure	983000	Structural	5181 5181	Structural Structural	23/06/2023	132788	27,960.44 10.000.00	BAWBURGH INSTALLATIONS LTD BAWBURGH INSTALLATIONS LTD
		983000	Otradiana	5181	Otraotarar			10,000.00 27 960 44	BAWBURGH INSTALLATIONS LTD BAWBURGH INSTALLATIONS LTD
Norwich City Council Norwich City Council	HRA Capital Expenditure HRA Capital Expenditure	983000	Structural Structural	5181	Structural Structural	23/06/2023 23/06/2023	132788 132788	10.000.00	BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditure HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	23/06/2023	132788	1,000.00	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	23/06/2023	132566	7,490.38	JKA HOME SOLUTIONS
	HRA Capital Expenditure HRA Capital Expenditure	983000	Disabled Adaptations Disabled Adaptations	5190	Disabled Adaptations Disabled Adaptations	23/06/2023	132566	7,490.38 6,017.42	JKA HOME SOLUTIONS JKA HOME SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000	Re-Roofing	5180	Re-Roofing	23/06/2023	132431	50.932.25	ASPECT GROUP SERVICES LTD
	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	23/06/2023	129132		REDACTED COMMERCIAL CONFIDENTIALITY
	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	23/06/2023	129132	111.714.65	REDACTED COMMERCIAL CONFIDENTIALITY
	Balance Sheet	999999		7248	Suspense Acc - Debtors	23/06/2023	129132		REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Collection Team	710170	Suspense Acc - NORSE contract Legal Expenses	2803		26/06/2023	133158	6.135.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	DPP Printing Costs	2802	Legal Expenses DPP Printing Costs	27/06/2023	134267	0,	TALKTALK BUSINESS
		100000	Trade Waste	2237	Trade Waste	30/06/2023	132914	3,849.80	M W WHITE LTD
Norwich City Council	Markets	160000	NCSL Deposit Recharge	4055	NCSL Deposit Recharge	30/06/2023	132908	1 252 67	NORWICH CITY SERVICES LTD
Norwich City Council Norwich City Council	Open Spaces Open Spaces	160000	Software Packages Purchase	2621	Software Packages Purchase	30/06/2023	132595	1,202.01	FLOWBIRD SMART CITY UK LTD
Norwich City Council	St Andrews & Blackfriars Halls	190710	Loose Furniture & Fittings	2650	Loose Furniture & Fittings	30/06/2023	132479		AV PARTS MASTER LIMITED
Norwich City Council	Investment Properties	220000	Service Charge	2247	Service Charge	30/06/2023	129298	725.00	SM AT PLEAS PROPERTIES LTD
Norwich City Council	Investment Properties	220000	Dilapidation	2105	Dilapidation	30/06/2023	132239	1 154 66	ACM DEVELOPMENTS (NFK) LIMITED
Norwich City Council	City Hall	290000	Pool Car Direct Costs	2426	Pool Car Direct Costs	30/06/2023	133037		ATTENTION 2 DETAIL
Norwich City Council	Swanton Road	290000	NCSL Deposit Recharge	4055	NCSL Deposit Recharge	30/06/2023	132908		NORWICH CITY SERVICES LTD
Norwich City Council	Head of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	30/06/2023	132231		ALLEN LANE LTD
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	30/06/2023	126877		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	IT Services - Development Fund	2844	IT Services - Development Fund	30/06/2023	132624		REED EMPLOYMENT PLC
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	30/06/2023	132438		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	30/06/2023	132758		
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	30/06/2023	132899	763.31	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services	321020	Agency Staff	2050	Agency Staff	30/06/2023	132456	792.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Infrastructure	321025	Advertising Staff Recruitment	2030	Recruitment Costs	30/06/2023	132180	1.220.00	HAYS SPECIALIST RECRUITMENT
Norwich City Council	IT Infrastructure	321025	Agency Staff	2050	Agency Staff	30/06/2023	132444	1,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	2590	Homelessness	30/06/2023	133077	598.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133464	578.07	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133466	593.67	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133467		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133270	572.34	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133270	866.05	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133268	635.72	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133269	828.38	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133272	620.30 677.78	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133272	896.53	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133276		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
INDIVIDIT CITY COURTER	I IIVale Seciol Leasing Schelle	710040	Inchia delletai	4410	Ivento ceneral	00/00/2023	133270	074.09	INLUACTLUT ENGUINAL DATA

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133277		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133274	650.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133275	585.74	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133278	001.10	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133264		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133265		REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	30/06/2023 30/06/2023	133266 133267		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133258		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133212		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133213	586.63	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133214	586.63	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133215	540.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133216	602.05	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133217	532.54 679.23	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	30/06/2023 30/06/2023	133209 133210	010:20	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133210	779.59	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133221		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133222		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133223	685.36	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133224	604.33	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133225		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133226 133208	594.95 586.63	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040 410040	Rents General	2270 2270	Rents General	30/06/2023	133208	787.30	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	Rents General	30/06/2023 30/06/2023	133207		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133206		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133229		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133231	687.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133232		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133233		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133234		REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	30/06/2023 30/06/2023	133235 133227		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133228		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133218		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133219		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133220		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133241		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133242		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133243		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	30/06/2023 30/06/2023	133244 133245	669.36 613.30	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General	2270	Rents General Rents General	30/06/2023	133245	010.00	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133247		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133248		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133249		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133250	859.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133251		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133252		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040 410040	Rents General	2270	Rents General	30/06/2023 30/06/2023	133253 133254		REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270	Rents General	30/06/2023	133254 133255		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133255		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133257		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133240		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133236		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133237		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133238		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133239		REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	30/06/2023 30/06/2023	133259 133260		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General Rents General	30/06/2023	133260	793.81 528.56	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133262	579.42	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133263		
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133334	810.31	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133332	749.03	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133333	680.93	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133335		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040 410040	Rents General	2270 2270	Rents General Rents General	30/06/2023	133336 133337	851.16 987.35	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	Rents General Rents General	30/06/2023 30/06/2023	133337	001.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133330		REDACTED PERSONAL DATA
	a.o Jooloi Loading Contente		rionio Conordi		rtorito Goriorai	00,0012020	100000	114.31	THE STREET LESS OF THE DATE OF THE

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	30/06/2023	133331		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133338		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133339	714.97	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133345		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040 410040	Rents General	2270	Rents General	30/06/2023	133346		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	30/06/2023 30/06/2023	133340 133341		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133342		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133343		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133344	949.70	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133316		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133314		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040 410040	Rents General	2270 2270	Rents General	30/06/2023	133315 133325		REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General Rents General	2270	Rents General Rents General	30/06/2023 30/06/2023	133322	714.97	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133323	671.62	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133324	662.72	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133317	723.55	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133318		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133319	010:21	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133320		REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	30/06/2023 30/06/2023	133321 133308		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133309		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133310	723.55	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133311	792.46	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133312	861.37	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133313	650.89	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	30/06/2023 30/06/2023	133294 133295	957.83 798.67	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133296	895.82	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133326	702.40	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133327	795.48	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133328		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133297		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133298	723.55	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	30/06/2023 30/06/2023	133299 133300	682.21 895.82	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133301	000.0E	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133302		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133303	723.55	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133304		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133305		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040 410040	Rents General	2270	Rents General	30/06/2023	133306		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General Rents General	2270 2270	Rents General Rents General	30/06/2023 30/06/2023	133307 133287	723.55	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133279		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133290		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133291		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133292		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133293		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270 1033	Rents General	30/06/2023	133204 133288		REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Other Costs Recovered Rents General	2270	Other Costs Recovered Rents General	30/06/2023 30/06/2023	133288		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133280		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133281	986.02	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133282		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133283		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133284		REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	30/06/2023 30/06/2023	133285 133286		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133286	100.00	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133400		REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133401		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133402		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133403	812.40	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040 410040	Rents General	2270	Rents General	30/06/2023	133404 133405	723.55 843.44	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	30/06/2023	133405	543.44 503.67	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133406	592.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133408		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133409	579.42	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133410		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133411	555.64	REDACTED PERSONAL DATA

Section Profit Section Profit Section Sectio	Body Name	Service Label	Cost Centre	Evnanditura Catagoni	Nominal	NominalDesc	Associating Data	Custom Deference	Line Amount SUM	Vendor Name
Section Company Comp				Expenditure Category Pents General			Accounting Date	System Reference		
Section Conf. Power Section Leaders Section Sect							0 01 0 01 - 0 - 0			
Security										
Note Print Print Print September Print P										
Second Professed Profess										
Second Provide Speech Learning Sections 1990										
Security Content Con										
Name Colored Prices Berry Land Colored 1970 Prices 1970 Pr						rtonto conorai			011110	
Name Care										
Names C. Court Name Section 1900										
Marcel Carl Court Private States 1920 Sent States 277 Sent States 277 Sent States 277 Sent States 277 Sent States 278 Sent States 279										
Name Control										
Notes Proceed Procedure Procedure 1996 Series Secretary										
Rosen C. Fr. Gunetic Provide Septic Learner (1997) Reset Content 133-07 Reset Content										
Nomes Ch. Concol. Private Septim Learns (Septim Learns)										
Notest Co. County Protest Secure (1997) Protest										
November Country Private State Lawrest Scheme 1910 Rest General 2771 Petro General 2000/2007 Petro Scheme 1910									849.08	
November Country Protes Setted Lasers Scheme 1979 November Country November Country November Country November Novembe					2270					
November Profess Section Profess Section Sec										
Nometh Columns Product Sectors Assemble Assembl		Private Sector Leasing Scheme	410040					133434	849.08	
November Product Secret American Scheme 1,000 Nem General 2777 Nem General 2778 Nem General 27						Rents General			873.18	
Names Co. Quartel Protest Sector Learning Schreme 10000 Remit General 2770 Ferris General 30000202 133427 839.0 REDACTED PRESONAL DATA									859.27	REDACTED PERSONAL DATA
Rement Corporate Protes Sector Learning Schemen 10000 Reme General 2270 Reme General 2009/2023 135422 750.07 REDACTED PRESCRAL, DATA New Corporation 10000 Rement General 2009/2023 135422 750.07 REDACTED PRESCRAL, DATA New Corporation 10000 Rement General 2009/2023 135422 750.07 REMANDED PRESCRAL, DATA New Corporation 10000 Rement General 2009/2023 135427 REMANDED PRESCRAL, DATA New Corporation 10000 Rement General 2009/2023 135427 REMANDED PRESCRAL, DATA REMANDE									000.21	
November Company Provide Sector Learning Schemen 19926 Rems General 2770 Rems General 2770 Rems General 19926 19924 19										
Newsit Disposed Private Sector Leasing Scheme 410000 Rem General 2270 Rems General 3000/2023 133207 2000/2023 132307 2000/2023 132307 2000/2023 132307 2000/2023 132307 2000/2023 132307 2000/2023 132307 2000/2023 132307 2000/2023 132307 2000/2023 132307 2000/2023 132307 2000/2023 20	Norwich City Council								839.01	
November Provide Sector Learning Schemen 4100-00 Remit General 2270 Sertes General 3000/2023 133807 729.4 SEROLTED PERSONAL DATA						Rents General				
November Private Sector Learning Schemen 100600 Rerats Genemal 2277 Rerits Genemal 500002023 133398 83.00 REDACTED PRESONAL DATA										
November Private Service According Service Control Private Service According Service Ser			410040							
Note of Court Private Sector Lessing Scheme 40040 Rems General 270 Rests General 300002023 133388 346.50 REDACTED PERSONAL DATA Note of Court Private Sector Lessing Scheme 40040 Rems General 270 Rests General 300002023 133380 300002023 300002023 300002023 3000002023 3000002023 3000002023 3000002023 3000002023 3000002023 3000002023 3000002023 3000002023 3000002023 30000002023 30000002023 30000002023 30000002023 30000000000			410040		2270	Rents General	30/06/2023	133384	603.30	
Notwick Private Sector Learning Scheme 410040 Rents General 2770 Rents General 300062023 133388 799.34 REDACTED PERSONAL DATA									946.50	
Noneth Circy Courted Photos Sector Leasinn Schemen 40040 Remits General 270 Rents General 300062923 1333897 800.70 REDACTED PERSONAL DATA Noneth Circy Courted Photos Sector Leasinn Schemen 400040 Remits General 270 Rents General 270										
Newerl City Council Private Sector Leasing Scheme 410400 Rorets General 2270 Rests General 3006/2023 133388 762.08 REAL/CEEP PERSONAL DATA	Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133387	890.70	REDACTED PERSONAL DATA
November Private Sector Leasaing Scheme 10040 Rents General 2270 Rents General 3006/2023 133395 546.68 REDACTED PERSONAL DATA			410040		2270	Rents General		133388	600.92	REDACTED PERSONAL DATA
November Private Sector Leasing Scheme 10040 Rents General 2270 Rents General 3006/2023 133391 83.47 REDACTED PERSONAL DATA					2270					
Nonwisch City Council Private Sector Leasins Scheme 10040 Rents General 2270 Rents General 3000/2023 133391 833.47 REDACTED PERSONAL DATA						Rents General				
Nomeric City Council Private Sector Leasins Scheme 10040 Rotes General 2270 Rents General 30006/2023 133395 662.77 REDACTED PERSONAL DATA										
Novelch Civ Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 3006/2023 133394 749.08 REDACTED PERSONAL DATA										
Norwich Chr Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 3006/2023 133395 877.49 REDACTED PERSONAL DATA			410040							
Norwich Chy Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 3006/2023 133462 635.01 REDACTED PERSONAL DATA			410040							
Norwich Chy Council Physias Sector Leasing Scheme 410040 Rents General 2270 Ronts General 30006/2023 133465 65.50 REDACTED PERSONAL DATA										
Norwish City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 3006/2023 133453 635.01 REDACTED PERSONAL DATA			410040							
Norwich City Council Private Sector Lessing Scheme 410040 Rents General 2270 Rents General 3006/2023 133453 615.38 REDACTED PERSONAL DATA			410040	Rents General	2270	Rents General	30/06/2023	133463	635.01	REDACTED PERSONAL DATA
Nowisch City Council Private Sector Lessing Scheme 410040 Rents General 2270 Rents General 3006/2023 133455 686.30 REDACTED PERSONAL DATA		Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133453	615.38	REDACTED PERSONAL DATA
Norwich City Council Private Sector Lessing Scheme 410940 Reints General 2270 Reints General 30006/2023 133461 Reints Ceneral 30006/2023 133467 777.23 REDACTED PERSONAL DATA	Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133454	633.14	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 3006/2023 133461 887.44 REDACTED PERSONAL DATA	Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133455	866.30	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 3006/2023 133461 687-44 READACTED PERSONAL DATA	Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133456	619.42	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 30/06/2023 133455 683.8 REDACTED PERSONAL DATA		Private Sector Leasing Scheme	410040		2270	Rents General	30/06/2023	133457		
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 30/08/2023 133459 693.7 8 EPACTED PERSONAL DATA	Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133461	687.44	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 3006/2023 133469 693.78 REDACTED PERSONAL DATA	Norwich City Council					Rents General				REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 3006/2023 133449 528.38 REDACTED PERSONAL DATA	Norwich City Council	Private Sector Leasing Scheme		Rents General						
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 3006/2023 133449 828.38 REDACTED PERSONAL DATA	Norwich City Council	Private Sector Leasing Scheme		Rents General			30/06/2023		0+1.00	
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 30/06/2023 133452 587.40 REDACTED PERSONAL DATA	Norwich City Council		410040	Rents General	2270	Rents General	30/06/2023	133449	828.38	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 30/06/2023 133452 587.40 REDACTED PERSONAL DATA	Norwich City Council	Private Sector Leasing Scheme		Rents General	2270	Rents General	30/06/2023			
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 30/06/2023 133438 770.31 REDACTED PERSONAL DATA	Norwich City Council			Rents General	2270	Rents General	30/06/2023			
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 30/06/2023 133440 850.97 REDACTED PERSONAL DATA	Norwich City Council			Rents General	2270	Rents General	30/06/2023			
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 30/06/2023 133440 859.77 REDACTED PERSONAL DATA	Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133438	770.31	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 30/06/2023 133441 926.25 REDACTED PERSONAL DATA	Norwich City Council									
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 30/06/2023 133442 873.18 REDACTED PERSONAL DATA	Norwich City Council	Private Sector Leasing Scheme		Rents General		Rents General			850.97	
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 30/06/2023 133443 859.27 REDACTED PERSONAL DATA	Norwich City Council	Private Sector Leasing Scheme		Rents General		Rents General	30/06/2023		926.25	
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 30/06/2023 133444 859.27 REDACTED PERSONAL DATA										
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 30/06/2023 133444 859.27 REDACTED PERSONAL DATA									000:E1	
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 30/06/2023 133446 849.08 REDACTED PERSONAL DATA	Norwich City Council			Rents General		Rents General				
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 30/06/2023 133446 849.08 REDACTED PERSONAL DATA										
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 30/06/2023 133448 826.99 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 30/06/2023 133349 886.39 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 30/06/2023 133350 569.82 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 30/06/2023 133351 569.82 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 30/06/2023 133352 791.42 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 30/06/2023 133347 842.88 REDACTED PERSONAL DATA Norwich City Council Private Sector Le	Norwich City Council							100110		
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 30/06/2023 133349 886.39 REDACTED PERSONAL DATA										
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 30/06/2023 133350 569.82 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 30/06/2023 133351 569.82 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 30/06/2023 133352 791.42 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 30/06/2023 133347 842.88 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 30/06/2023 133347 842.88 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 30/06/2023 133348 569.82 REDACTED PERSONAL DATA Norwich City Council Private Sector Le	Norwich City Council	27							020.00	
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 30/06/2023 133351 569.82 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 30/06/2023 133352 791.42 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 30/06/2023 133347 842.88 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 30/06/2023 133347 842.88 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 30/06/2023 133348 569.82 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 30/06/2023 133375 745.56 REDACTED PERSONAL DATA	Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133349	886.39	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 30/06/2023 133352 791.42 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 30/06/2023 133347 842.88 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 30/06/2023 133348 569.82 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 30/06/2023 133375 745.56 REDACTED PERSONAL DATA	Norwich City Council	Private Sector Leasing Scheme		Rents General		Rents General				
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 30/06/2023 133347 842.88 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 30/06/2023 133348 569.82 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 30/06/2023 133375 745.56 REDACTED PERSONAL DATA	Norwich City Council	Private Sector Leasing Scheme	110010	Rents General		Rents General			005.02	
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 30/06/2023 133348 569.82 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 30/06/2023 133375 745.56 REDACTED PERSONAL DATA		Private Sector Leasing Scheme		Rents General		Rents General				
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 30/06/2023 133375 745.56 REDACTED PERSONAL DATA						rtonto conorai				
		Private Sector Leasing Scheme		Rents General		Rents General			000.02	
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 30/06/2023 133377 593.54 REDACTED PERSONAL DATA						rtorito coriorai	00/00/2020			
	Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133377	593.54	REDACTED PERSONAL DATA

					1		1	1	1
Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133372	510.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040 410040	Rents General	2270 2270	Rents General Rents General	30/06/2023 30/06/2023	133373 133374	802.75 593.67	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	Rents General	30/06/2023	133376	000.01	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133378	679.23	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133379	699.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133380	873.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133381	585.74	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133382	586,63	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133383	828.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133363	710.06	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133369	769.23	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133370	532.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133371	679.67	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133368	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133364	881.66	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133365	769.23	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133367	727.81	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133358	1,044.67	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133359	563.43	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133360	696.45	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133361	532.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040 410040	Rents General	2270 2270	Rents General Rents General	30/06/2023	133362 133354	880.06 886.39	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270	Rents General	30/06/2023	133354	886.39 854.73	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133356	759.76	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General Rents General	2270	Rents General	30/06/2023	133356	759.76 664.79	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	30/06/2023	133353	829.20	REDACTED PERSONAL DATA
Norwich City Council	Housing Improvement Agency	410130	Projects	2832	Projects	30/06/2023	132133	550.00	GINGER NINJA CLEANING SERVICES
Norwich City Council	#N/A	420142	Grants - Special Projects	2725	Grants - Special Projects	30/06/2023	132163	2 440 43	NORWICH CITY SERVICES LTD
Norwich City Council	Neighbourhood Operations	420150	Agency Staff	2050	Agency Staff	30/06/2023	131971	624.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Operations	420150	Agency Staff	2050	Agency Staff	30/06/2023	132454	780.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Highways Ground & Tree Maint	421030	Street Furniture Mtce	2236	Street Furniture Mtce	30/06/2023	132176	1,200,00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Highways Ground & Tree Maint	421030	Street Furniture Mtce	2236	Street Furniture Mtce	30/06/2023	132177	950.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Street Cleansing	431020	Other Contractual Services	2849	Other Contractual Services	30/06/2023	131512	2,125.83	IGENIX LTD T/A ANIMAL WARDEN SERVICES
Norwich City Council	Environmental Services	431050	Shared Services Norse (NNE)	2251	Shared Services Norse (NNE)	30/06/2023	132908	514,500.00	NORWICH CITY SERVICES LTD
Norwich City Council	Environmental Services	431050	NCSL Assett Recharge	4054	NCSL Asset Recharge	30/06/2023	132908	22,920.23	NORWICH CITY SERVICES LTD
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	30/06/2023	133038	27,420.17	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	30/06/2023	133038	2,481.50	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	30/06/2023	133038	1,063.50	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	30/06/2023	133038		
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	30/06/2023	133038		BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	30/06/2023	133038	3,499.92	BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	30/06/2023	132181	4,054.25	
Norwich City Council	Council Tax Admin	515020	Professional Advice/Fees	2850	Professional Advice/Fees	30/06/2023	132713	9,000.00	IRRV SERVICES LTD
Norwich City Council	Council Elections	520030	Postages General	2614	Postages General	30/06/2023	132750	1,417.26 2,410.20	ROYAL MAIL GROUP PLC
Norwich City Council	Licensing Environmental Protection	520070 522050	Agency Staff	2050 2050	Agency Staff Agency Staff	30/06/2023 30/06/2023	132611 131988	2,410.20 1.126.98	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Learning & Development	530050	Agency Staff Other Training Expenses	2020	Other Training Expenses	30/06/2023	132949	4,450,00	SERCO LTD
Norwich City Council	Learning & Development	530050	Other Training Expenses Other Training Expenses	2020	Other Training Expenses Other Training Expenses	30/06/2023	133110	1.130.00	
Norwich City Council	Customer Contact Team	550050	Security/Cash in Transit	2805	Security/Cash in Transit	30/06/2023	132238	646.00	DISCREET SECURITY LIMITED
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	30/06/2023	132622	2.104.34	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	30/06/2023	132626	1.795.48	
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	30/06/2023	132627	1,100.10	
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	30/06/2023	132629	2,316.25	
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	30/06/2023	132630	1,672.33	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	30/06/2023	132170	1,277.74	ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040	Agency Staff	2050	Agency Staff	30/06/2023	132553		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	30/06/2023	132179	2,078.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	30/06/2023	132557	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	30/06/2023	132559	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	30/06/2023	132560	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	30/06/2023	132561	1,192.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	30/06/2023	132562	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	30/06/2023	132563	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	30/06/2023	132564	1,383.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	30/06/2023	132565	1,397.51	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	30/06/2023	132240	2,137.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Development & City Services	610015	Training Initiatives	2021	Training Initiatives	30/06/2023	132777		
Norwich City Council	Planning Policy	620040	Professional Advice/Fees	2850	Professional Advice/Fees	30/06/2023	131603	10,010.00	
Norwich City Council	Development Management	620060 630010	Advertising General	2623	Advertising General	30/06/2023	131606	759.14 20.000.00	NEWSQUEST MEDIA GROUP THE GREENHOUSE TRUST FUND
Norwich City Council	Environmental Strategy		Grants - Special Projects	2725 2169	Grants - Special Projects	30/06/2023	133517	20,000.00 1.688.25	
Norwich City Council	Maintenance Recharges NP&Rs	640215 640215	Specified Works (ES/Prop Grp)	2169	Specified Works (ES/Prop Grp)	30/06/2023	133176 133177		PENNINGTON CHOICES LIMITED
Norwich City Council	Maintenance Recharges NP&Rs	U4UZ 10	Specified Works (ES/Prop Grp)	Z109	Specified Works (ES/Prop Grp)	30/06/2023	1331//	1,870.31	PENNINGTON CHOICES LIMITED

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
	Maintenance Recharges NP&Rs	640215	Day to Day Reps (ES/Prop Grp)	2171	Day to Day Reps (ES/Prop Grp)	30/06/2023	129794	9 300 00	TERSUS CONSULTANCY LIMITED
	Property Services	640225	Agency Staff	2050	Agency Staff	30/06/2023	132618	1.770.47	REDACTED COMMERCIAL CONFIDENTIALITY
	Property Services	640225	Agency Staff	2050	Agency Staff	30/06/2023	132522	717.26	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Off Street Car Parks	643020	Software Packages Purchase	2621	Software Packages Purchase	30/06/2023	132595	667.80	FLOWBIRD SMART CITY UK LTD
	Off Street Car Parks	643020	Software Packages Purchase	2621	Software Packages Purchase	30/06/2023	130994		FLOWBIRD SMART CITY UK LTD
	Multi-Storey Car Parks	643040	Car Parks Fees	1051	Car Parks Fees	30/06/2023	134604	3,650.82	
	On Street Operations	644050	Equip-Repairs/Mtce	2659	Equip-Repairs/Mtce	30/06/2023	132597		FLOWBIRD SMART CITY UK LTD
	Head of Neighbourhood Housing	710020 710020	Agency Staff	2050 2050	Agency Staff	30/06/2023 30/06/2023	131978 132445	2,124.00 2,655.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
	Head of Neighbourhood Housing Head of Neighbourhood Housing	710020	Agency Staff Agency Staff	2050	Agency Staff Agency Staff	30/06/2023	132225	5,895.23	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	30/06/2023	132229	3,487.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Grants - Special Projects	2722	Grants - Special Projects	30/06/2023	132718	2.998.70	DORO CARE UK LIMITED
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	30/06/2023	126972	672.65	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	#N/A	710025	Agency Staff	2050	Agency Staff	30/06/2023	131980	682.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	#N/A	710025	Agency Staff	2050	Agency Staff	30/06/2023	131981	1,975.23	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	#N/A	710025	Agency Staff	2050	Agency Staff	30/06/2023	130750	852.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	#N/A #N/A	710025	Agency Staff	2050	Agency Staff	30/06/2023	132448 131402	852.75 852.75	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	#N/A #N/A	710025 710025	Agency Staff Agency Staff	2050 2050	Agency Staff Agency Staff	30/06/2023 30/06/2023	126972	1 803 25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	#N/A	710025	Agency Staff	2050	Agency Staff	30/06/2023	129161	1,603.23	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	#N/A	710025	Agency Staff	2050	Agency Staff	30/06/2023	129667	1,500,21	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	#N/A	710025	Agency Staff	2050	Agency Staff	30/06/2023	129670	682.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	#N/A	710025	Agency Staff	2050	Agency Staff	30/06/2023	131394	1,984.23	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing Income Services	710080	Agency Staff	2050	Agency Staff	30/06/2023	132620	7,440.77	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing Income Services	710080	Agency Staff	2050	Agency Staff	30/06/2023	132621	4,941.42	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Neighbourhood Services	710120 710120	Compensation to Tenants	2687 2687	Compensation to Tenants	30/06/2023 30/06/2023	132984 133082	6,500.00 1.054.48	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Neighbourhood Services Neighbourhood Services	710120 710120	Compensation to Tenants Compensation to Tenants	2687	Compensation to Tenants Compensation to Tenants	30/06/2023	133082	1,054.48 574.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	30/06/2023	133083	2,702,48	REDACTED COMMERCIAL CONFIDENTIALITY
	Void Dwelling Management	710120	Decoration Allowances	2755	Decoration Allowances	30/06/2023	132993	637.85	REDACTED PERSONAL DATA
	Estates Management	721020	Disinfecting Dustbins	2201	Disinfecting Dustbins	30/06/2023	133038	5,348.50	BIFFA MUNICIPAL LIMITED
Norwich City Council	HRA Repairs	730020	Lightning Conduct Annual Test	2116	Lightning Conduct Annual Test	30/06/2023	133042	1,746.20	ALPHATRACK SYSTEMS LTD
	HRA Repairs	730020	Entry Phone Mtce	2122	Entry Phone Mtce	30/06/2023	133042	5,421.59	ALPHATRACK SYSTEMS LTD
	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	30/06/2023	133042		ALPHATRACK SYSTEMS LTD
	HRA Repairs	730020	Call Alarm sytems Mtce	2119	Call Alarm sytems Mtce	30/06/2023	133042		ALPHATRACK SYSTEMS LTD
	HRA Repairs HRA Repairs	730020 730020	Emergency Lighting Mtce Fire Alarms Mtce	2108 2118	Emergency Lighting Mtce Fire Alarms Mtce	30/06/2023 30/06/2023	133042 133042	12,758.93 3,255.10	ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD
Norwich City Council Norwich City Council	HRA Repairs	730020	Extractor Fans	2127	Extractor Fans	30/06/2023	133042	7,284,68	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Automatic Vent Mtce	2137	Automatic Vent Mtce	30/06/2023	133042	2.964.14	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Lightning Conduct Annual Test	2116	Lightning Conduct Annual Test	30/06/2023	133042	2,118.72	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Dry Risers	2111	Dry Risers	30/06/2023	133042	8,291.56	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Entry Phone Mtce	2122	Entry Phone Mtce	30/06/2023	133042	3,946.97	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Entry Phone Mtce	2122	Entry Phone Mtce	30/06/2023	133043	3,515.06	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	30/06/2023	133043	6,958.01	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020 730020	Call Alarm sytems Mtce	2119 2127	Call Alarm sytems Mtce	30/06/2023	133043	941.61	ALPHATRACK SYSTEMS LTD
	HRA Repairs HRA Repairs	730020	Extractor Fans General Repairs	2138	Extractor Fans General Repairs	30/06/2023 30/06/2023	133043 132909		ALPHATRACK SYSTEMS LTD NORWICH CITY SERVICES LTD
	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	30/06/2023	129131		MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	HRA Repairs	730020	Major & Minor Repairs	2142	Major & Minor Repairs	30/06/2023	129131		MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	Loft and Cavity Insulation	30/06/2023	133154		1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020	External Wall Insulation	2164	Loft and Cavity Insulation	30/06/2023	133154	7,001.79	1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020	General Repairs	2138	General Repairs	30/06/2023	133195	1,602.06	ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Repairs- Sheltered Housing	730025	General Repairs	2138	General Repairs	30/06/2023	133065	12,823.00	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs- Sheltered Housing	730025	General Repairs	2138	General Repairs	30/06/2023	133066	7,831.00	NORWICH CITY SERVICES LTD
Norwich City Council Norwich City Council	HRA Repairs - Void Properties General HRA Premises	730080 740010	Void Repairs Professional Advice/Fees	2139	Void Repairs Professional Advice/Fees	30/06/2023 30/06/2023	132909 133176	229,563.00 37.461.00	NORWICH CITY SERVICES LTD PENNINGTON CHOICES LIMITED
Norwich City Council	General HRA Premises General HRA Premises	740010	Professional Advice/Fees Professional Advice/Fees	2850	Professional Advice/Fees Professional Advice/Fees	30/06/2023	133176		
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	30/06/2023	133177		PENNINGTON CHOICES LIMITED PENNINGTON CHOICES LIMITED
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premiun	30/06/2023	133172		AON UK LTD
	General HRA Premises	740010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premiun	30/06/2023	133172		AON UK LTD
	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	30/06/2023	132173		BLOOM PROCUREMENT SERVICES LIMITED
	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	30/06/2023	132717	7,825.00	BLOOM PROCUREMENT SERVICES LIMITED
	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	30/06/2023	133175	26,706.00	BLOOM PROCUREMENT SERVICES LIMITED
	GF Capital Expenditure	981000 981000	New Constructn/Convrsn/Renovtn	5100 5500	New Constructn/Convrsn/Renovtn	30/06/2023	131410 132905	22,610.53 7.409.40	STIMPSON (HEATING ENGINEERS) LTD REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	GF Capital Expenditure	981000	Exp on Grants Exp on Loans/Financial Asstnce	5600	Exp on Grants Exp on Loans/Financial Asstnce	30/06/2023	132905	7,409.40	ARK PROPERTY SERVICES LTD
	GF Capital Expenditure GF Capital Expenditure	981000	Exp on Coans/Financial Asstrice	5500	Exp on Grants	30/06/2023	132905	8,708.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Demolition & Site Maintenance	5200	Demolition/Site Mntce	30/06/2023	133522	5.039.73	AMEY LG LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	30/06/2023	132576	29,093.53	CONSTRUCTA LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	30/06/2023	132228	2,528.15	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	30/06/2023	132230	4,500.00	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	30/06/2023	133107	2,707.50	VENN GROUP LIMITED
	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	30/06/2023	133109	2,707.50	VENN GROUP LIMITED
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	30/06/2023	132728	3,360.00	CANNON CLARKE ARCHITECTS

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	30/06/2023	132950	308,637.65	ANGLIAN DEMOLITION & ASBESTOS LTD
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	30/06/2023	85954	650.00	HAMSON BARRON SMITH LTD
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	30/06/2023	128172	4,800.00	HAMSON BARRON SMITH LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	30/06/2023	128565	738.60	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	30/06/2023	130236	345,056.14	R G CARTER LTD
Norwich City Council	HRA Capital Expenditure	983000	Lift Upgrades	5183	Lift Upgrades	30/06/2023	131450	4,020.73	STANNAH LIFTS LTD
Norwich City Council	HRA Capital Expenditure	983000	Intangible Fixed Assets	5400	Intangible Fixed Assets	30/06/2023	132436	738.60	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	HRA Capital Expenditure	983000	Doors	5151	Doors	30/06/2023	133163	3,132.94	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Capital Expenditure	983000	Windows	5150	Windows	30/06/2023	133166	7,792.15	ANGLIAN WINDOWS LTD
Norwich City Council	HRA Capital Expenditure	983000	Windows	5150	Windows	30/06/2023	133167		ANGLIAN WINDOWS LTD
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	30/06/2023	133124	1,100.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	30/06/2023	133129	1,400.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	30/06/2023	133133	800.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	30/06/2023	133136	2,736.48	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	30/06/2023	133137	525.32	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	30/06/2023	133138	1,000.00	REDACTED PERSONAL DATA