Body Name	Service Label	Cost Centre Expenditure Category	Nominal NominalDesc	Accounting Date System	Reference Line An	nount SUM Vendor Name Column1 Column2 Column3 Column4
Norwich City Council	IT Services	321020 Agency Staff	2050 Agency Staff	04/08/2023	136898	763.31 PURE RESOURCING SOLUTIONS LTD
Norwich City Council	IT Services	321020 IT Services - Contract Charge	2843 IT Services - Contract Charge	04/08/2023	134203	32,551.53 ADVANCED BUSINESS SOLUTIONS & SOFTWARE
Norwich City Council	IT Services	321020 IT Services - Contract Charge	2843 IT Services - Contract Charge	04/08/2023	135753	750.71 PHOENIX SOFTWARE LTD
Norwich City Council	IT Services	321020 IT Services - Development Fund	2844 IT Services - Development Fund	04/08/2023	136973	9.900.00 NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	Allotments	150000 Water Charges Metered	2285 Water Charges Metered	04/08/2023	135986	632.27 ANGLIAN WATER BUSINESS
Norwich City Council	Balance Sheet	999999 Rents Overpayment Refunds	7229 Rents Overpayment Refunds	04/08/2023	137176	627.8 REDACTED PERSONAL DATA
Norwich City Council	Carrow House	220001 Professional Advice/Fees	2850 Professional Advice/Fees	04/08/2023	134788	608 DARDAN SECURITY LTD
Norwich City Council	Carrow House	220001 Professional Advice/Fees	2850 Professional Advice/Fees	04/08/2023	134788	3,611.00 DARDAN SECURITY LTD
Norwich City Council	Chief Executive	301020 Subscriptions	2723 Subscriptions	04/08/2023	115438	6,265.00 EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	Chief Executive	301020 Subscriptions	2723 Subscriptions	04/08/2023	118961	1,020.00 EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	Chief Executive	301020 Subscriptions	2723 Subscriptions	04/08/2023	132784	675 EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	Chief Executive	301020 Subscriptions	2723 Subscriptions	04/08/2023	135336	675 EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	City Hall	290000 Day to Day Reps (ES/Prop Grp)	2171 Day to Day Reps (ES/Prop Grp)	04/08/2023	136961	784.61 GASWAY SERVICES LTD
Norwich City Council	Closed Circuit TV	644060 CCTV Mtce	2171 Day to Day Reps (E3/F10p G1p) 2121 CCTV Maintenance	04/08/2023	135964	6,622.50 TRUETECH INTEGRATED LTD
Norwich City Council	Community Services	314035 Agency Staff	2050 Agency Staff	04/08/2023	135921	4,500.00 ALLEN LANE LTD
Norwich City Council	Corporate & Communit		2050 Agency Staff	04/08/2023	134388	18,880.00 PENNA PLC
Norwich City Council	Council Tax Admin	515020 Agency Staff	2050 Agency Staff	04/08/2023	136946	8,788.00 LIBERATA UK LTD
Norwich City Council	Council Tax Admin	515020 Agency Staff	2050 Agency Staff	04/08/2023	136947	9,971.00 LIBERATA UK LTD
Norwich City Council	Culture & Events	314030 Events Costs	2613 Events Costs	04/08/2023	136371	2,380.00 BIFFA MUNICIPAL LIMITED
	Culture & Events	314030 Events Costs 314030 Events Costs	2613 Events Costs	04/08/2023	130371	1,925.00 NORFOLK RECOVERY
Norwich City Council Norwich City Council	Culture & Events	314030 Events Costs 314030 Fees Artistes	2811 Entertainment costs (Artists)	04/08/2023	13/19/	3,000.00 BLENDID MEDIA & ARTISTS
Norwich City Council	Culture & Events	314030 Fees Artistes 314030 Fees Artistes	2811 Entertainment costs (Artists) 2811 Entertainment costs (Artists)	04/08/2023	136964	700 NORWICH SAMBA
Norwich City Council	Customer Contact Tean		2811 Entertainment costs (Artists) 2050 Agency Staff	04/08/2023	135964	618.25 REED EMPLOYMENT PLC
Norwich City Council	Customer Contact Tean		2050 Agency Staff	04/08/2023	135371	2,027.91 REED EMPLOYMENT PLC
Norwich City Council	Customer Contact Tean	<u> </u>		04/08/2023	135373	1.721.81 REED EMPLOYMENT PLC
			2050 Agency Staff			,
Norwich City Council	Customer Contact Tean Customer Contact Tean		2050 Agency Staff	04/08/2023 04/08/2023	135368 135338	1,680.12 REED EMPLOYMENT PLC 877.5 DISCREET SECURITY LIMITED
Norwich City Council Norwich City Council		,,	2805 Security/Cash in Transit	04/08/2023	134065	1,815.90 OYSTER PARTNERSHIP
	Environmental Protection	<u> </u>	2050 Agency Staff	04/08/2023	135256	650 ACOEM UK LTD
Norwich City Council	Environmental Protection General HRA Premises	522050 Other Contractual Services 740010 Professional Advice/Fees	2849 Other Contractual Services 2850 Professional Advice/Fees		135256	19.192.24 PENNINGTON CHOICES LIMITED
Norwich City Council				04/08/2023	135321	-,-
Norwich City Council	General HRA Premises	740010 Professional Advice/Fees	2850 Professional Advice/Fees	04/08/2023		1,136.04 PENNINGTON CHOICES LIMITED 98,867.08 BAWBURGH INSTALLATIONS LTD
Norwich City Council Norwich City Council	GF Capital Expenditure GF Capital Expenditure	981000 New Constructn/Convrsn/Renovtn 981000 New Constructn/Convrsn/Renovtn	5100 New Constructn/Convrsn/Renovtn 5100 New Constructn/Convrsn/Renovtn	04/08/2023 04/08/2023	137132 137132	50,000.00 BAWBURGH INSTALLATIONS LTD
				04/08/2023	137132	98,867.08 BAWBURGH INSTALLATIONS LTD
Norwich City Council	GF Capital Expenditure	981000 New Constructn/Convrsn/Renovtn 981000 New Constructn/Convrsn/Renovtn	5100 New Constructn/Convrsn/Renovtn 5100 New Constructn/Convrsn/Renovtn	04/08/2023	137132	50.000.00 BAWBURGH INSTALLATIONS LTD
Norwich City Council	GF Capital Expenditure					
Norwich City Council	GF Capital Expenditure	981000 New Constructn/Convrsn/Renovtn	5100 New Constructn/Convrsn/Renovtn	04/08/2023	135844	2,223.08 ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000 New Constructn/Convrsn/Renovtn	5100 New Constructn/Convrsn/Renovtn	04/08/2023	136886	950.06 T FARROW CONSTRUCTION
Norwich City Council	GF Capital Expenditure	981000 Demolition & Site Maintenance	5200 Demolition/Site Mntce	04/08/2023	136401	2,000.00 BROWN & CO
Norwich City Council	GF Capital Expenditure	981000 Exp on Grants	5500 Exp on Grants	04/08/2023	136330	53,525.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood		2850 Professional Advice/Fees	04/08/2023	136981	1,454.00 DEVONSHIRES SOLICITORS
Norwich City Council	Homelessness	410030 Homelessness	2590 Homelessness	04/08/2023	135870	945 REDACTED COMMERCIAL CONFIDENTIALITY 684 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030 Homelessness	2590 Homelessness	04/08/2023	135871	
Norwich City Council	Homelessness	410030 Homelessness	2590 Homelessness	04/08/2023	135873 135878	840 REDACTED COMMERCIAL CONFIDENTIALITY 1,178.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030 Homelessness	2590 Homelessness	04/08/2023		· · · · · · · · · · · · · · · · · · ·
Norwich City Council	Homelessness	410030 Homelessness	2590 Homelessness	04/08/2023	135880	608 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030 Homelessness	2590 Homelessness	04/08/2023	135881	1,102.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030 Homelessness	2590 Homelessness	04/08/2023	135882	1,102.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030 Homelessness	2590 Homelessness	04/08/2023	135883	920 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Work		2850 Professional Advice/Fees	04/08/2023	137006	6,435.00 CAMPBELL TICKELL LTD
Norwich City Council	Housing and Mjor Work	·	2850 Professional Advice/Fees	04/08/2023	137007 135364	8,580.00 CAMPBELL TICKELL LTD 7.028.56 REED EMPLOYMENT PLC
Norwich City Council	Housing Income Service		2050 Agency Staff	04/08/2023		4,404.46 REED EMPLOYMENT PLC
Norwich City Council	Housing Income Service		2050 Agency Staff	04/08/2023	135366	· · · · · · · · · · · · · · · · · · ·
Norwich City Council	Housing Income Service		2050 Agency Staff 5120 Whole House Improvements	04/08/2023	135366 136949	811.91 REED EMPLOYMENT PLC 2.451.98 GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditur HRA Capital Expenditur		5120 Whole House Improvements 5151 Doors	04/08/2023 04/08/2023	135949	3,353.92 ANGLIAN WINDOWS LTD
Norwich City Council						· · · · · · · · · · · · · · · · · · ·
Norwich City Council	HRA Capital Expenditur		5181 Structural	04/08/2023	136958	64,845.69 BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditur		5181 Structural	04/08/2023	136958	40,000.00 BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditur		5181 Structural	04/08/2023	136958	64,845.69 BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditur		5181 Structural	04/08/2023	136958	40,000.00 BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Capital Expenditur	,	5190 Disabled Adaptations	04/08/2023	135474	1,913.13 ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditur	· · · · · · · · · · · · · · · · · · ·	5190 Disabled Adaptations	04/08/2023	135474	1,257.18 ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditur		5190 Disabled Adaptations	04/08/2023	135474	3,783.75 ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Repairs	730020 Landlords Lighting Gen Repairs	2128 Landlords Lighting Gen Repairs	04/08/2023	134568	8,924.02 ALPHATRACK SYSTEMS LTD

Body Name	Service Label Cost C	Centre Expenditure Category Nor	ninal NominalDesc	Accounting Date System F	Reference Line Am	ount SUM Vendor Name Column1 Column2 Column3 Column4
Norwich City Council	HRA Repairs	730020 Landlords Lighting Gen Repairs	2128 Landlords Lighting Gen Repairs	04/08/2023	134562	5,370.34 ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020 Major & Minor Repairs	2142 Major & Minor Repairs	04/08/2023	135754	3,253.80 ASPECT GROUP SERVICES LTD
Norwich City Council	HRA Repairs	730020 Major & Minor Repairs	2142 Major & Minor Repairs	04/08/2023	135756	2.250.00 ASPECT GROUP SERVICES LTD
Norwich City Council	HRA Repairs - Void Prop	730080 Void Repairs	2139 Void Repairs	04/08/2023	136395	69,672.81 NORWICH CITY SERVICES LTD
Norwich City Council	Integrated Waste Mana	431080 Other Contractual Services	2849 Other Contractual Services	04/08/2023	137198	520 CITRON HYGIENE UK LTD
Norwich City Council	Investment Properties	220000 Dilapidation	2105 Dilapidation	04/08/2023	135755	2,125.00 NORTH & HAWKINS LTD
Norwich City Council	Investment Properties	220000 Service Charge	2247 Service Charge	04/08/2023	135770	23,054.27 GROUNDMERE LTD
Norwich City Council	IT Infrastructure	321025 Advertising Staff Recruitment	2030 Recruitment Costs	04/08/2023	135930	1,220.00 HAYS SPECIALIST RECRUITMENT
Norwich City Council	IT Infrastructure	321025 Agency Staff	2050 Agency Staff	04/08/2023	135376	3,975.00 REED EMPLOYMENT PLC
Norwich City Council	Mail Handling Team	550040 Postages General	2614 Postages General	04/08/2023	135763	1,163.26 ROYAL MAIL GROUP PLC
Norwich City Council	Multi-Storey Car Parks	643040 Security/Cash in Transit	2805 Security/Cash in Transit	04/08/2023	134751	4,916.08 NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Multi-Storey Car Parks	643040 Security/Cash in Transit	2805 Security/Cash in Transit	04/08/2023	135782	8,111.32 NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Neighbourhood Services	710120 Agency Staff	2050 Agency Staff	04/08/2023	135358	1,099.82 REED EMPLOYMENT PLC
Norwich City Council	Neighbourhood Services	710120 Agency Staff	2050 Agency Staff	04/08/2023	135358	1,602.66 REED EMPLOYMENT PLC
Norwich City Council	Neighbourhood Services	710120 Environmental Improvements	2146 Environmental Improvements	04/08/2023	130932	520 PIPS SKIPS LTD
Norwich City Council	Neighbourhood Services	710120 Compensation to Tenants	2687 Compensation to Tenants	04/08/2023	136953	857.37 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Neighbourhood Services Off Street Car Parks	710120 Compensation to Tenants 643020 Software Packages Purchase	2687 Compensation to Tenants 2621 Software Packages Purchase	04/08/2023 04/08/2023	135912 135762	1,274.79 REDACTED PERSONAL DATA 4,730.88 FLOWBIRD SMART CITY UK LTD
Norwich City Council	On Street Operations	644050 Software Packages Purchase	2621 Software Packages Purchase	04/08/2023	135762	796.88 FLOWBIRD SMART CITY UK LTD
Norwich City Council	Open Spaces	160000 Responsve Rprs CW srvcs exR100	2102 Responsve Rprs CW srvcs exR100	04/08/2023	136976	2,130.00 USTIGATE LTD
Norwich City Council	Open Spaces	160000 General Repairs & Mtce	2103 General Repairs & Mtce	04/08/2023	135775	750 THE PLAY INSPECTION COMPANY LTD
Norwich City Council	Open Spaces	160000 Public Seats	2154 Public Seats	04/08/2023	136974	863 STREETMASTER PRODUCTS (SOUTH WALES) LTD
Norwich City Council	Open Spaces	160000 Software Packages Purchase	2621 Software Packages Purchase	04/08/2023	135762	975.24 FLOWBIRD SMART CITY UK LTD
Norwich City Council	Operational Finance	515030 Agency Staff	2050 Agency Staff	04/08/2023	132451	887.27 HAYS SPECIALIST RECRUITMENT
Norwich City Council	Operational Finance	515030 Agency Staff	2050 Agency Staff	04/08/2023	132461	695.4 HAYS SPECIALIST RECRUITMENT
Norwich City Council	Operational Finance	515030 Agency Staff	2050 Agency Staff	04/08/2023	132915	735.17 HAYS SPECIALIST RECRUITMENT
Norwich City Council	Personnel Services	530020 Advertising Staff Recruitment	2030 Recruitment Costs	04/08/2023	133018	5,500.00 GATENBY SANDERSON LTD
Norwich City Council	Personnel Services	530020 Agency Staff	2050 Agency Staff	04/08/2023	135374	1,178.19 REED EMPLOYMENT PLC
Norwich City Council	Personnel Services	530020 Agency Staff	2050 Agency Staff	04/08/2023	135377	644.28 REED EMPLOYMENT PLC
Norwich City Council	Policy & Performance	321050 Advertising Staff Recruitment	2030 Recruitment Costs	04/08/2023	136977	3,657.00 PENNA PLC
Norwich City Council	Private Sector Leasing Si	410040 General Repairs & Mtce	2103 General Repairs & Mtce	04/08/2023	135847	2,715.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Sc	410040 General Repairs & Mtce	2103 General Repairs & Mtce	04/08/2023	137008	570 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Procurement Team	540010 Taxi Contract	2425 Taxi Contract	04/08/2023	131688	527.4 GOLDSTAR NORWICH LTD
Norwich City Council	Professional Finance	510050 Agency Staff	2050 Agency Staff	04/08/2023	132589	3,234.36 HAYS SPECIALIST RECRUITMENT
Norwich City Council Norwich City Council	Professional Finance Professional Finance	510050 Agency Staff	2050 Agency Staff	04/08/2023 04/08/2023	132592 132594	2,548.50 HAYS SPECIALIST RECRUITMENT 4.851.55 HAYS SPECIALIST RECRUITMENT
		510050 Agency Staff 310060 Grants - Main ex SLA's	2050 Agency Staff 2727 Grants - Main ex SLA's	04/08/2023	136997	4,700.00 NEW ROUTES INTEGRATION
Norwich City Council Norwich City Council	Social Policy/Arts Grants Social Policy/Arts Grants	310060 Grants - Main ex SLA's	2727 Grants - Main ex SLA's 2727 Grants - Main ex SLA's	04/08/2023	136996	7,000.00 CURIOUS DIRECTIVE
Norwich City Council	Social Policy/Arts Grants	310060 Grants - Main ex SLA's	2727 Grants - Main ex SLA's	04/08/2023	136994	2,545.00 THE COMMON LOT
Norwich City Council	Social Policy/Arts Grants	310060 Grants - Main ex SLA's	2727 Grants - Main ex SLA's	04/08/2023	136990	7,000.00 THE GARAGE
Norwich City Council	Social Policy/Arts Grants	310060 Grants - Main ex SLA's	2727 Grants - Main ex SLA's	04/08/2023	136991	5,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Social Policy/Arts Grants	310060 Grants - Main ex SLA's	2727 Grants - Main ex SLA's	04/08/2023	136995	5,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	St Andrews & Blackfriars	190710 General Repairs & Mtce	2103 General Repairs & Mtce	04/08/2023	136959	1,110.00 HUSSEY SEATWAY LTD
Norwich City Council	Syrian Refugee Program	410045 General Repairs & Mtce	2103 General Repairs & Mtce	04/08/2023	135846	1,880.00 HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	IT Services	321020 Agency Staff	2050 Agency Staff	11/08/2023	136878	792 SELECT APPOINTMENTS PLC
Norwich City Council	IT Services	321020 Agency Staff	2050 Agency Staff	11/08/2023	135942	763.31 PURE RESOURCING SOLUTIONS LTD
Norwich City Council	IT Services	321020 IT Services - Contract Charge	2843 IT Services - Contract Charge	11/08/2023	137341	3,500.00 NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	IT Services	321020 IT Services - Contract Charge	2843 IT Services - Contract Charge	11/08/2023	135935	7,975.50 CIVICA UK LTD
Norwich City Council	IT Services	321020 IT Services - Contract Charge	2843 IT Services - Contract Charge	11/08/2023	135936	11,963.26 CIVICA UK LTD
Norwich City Council	IT Services	321020 IT Services - Contract Charge	2843 IT Services - Contract Charge	11/08/2023	137347	1,000.00 CIVICA UK LTD
Norwich City Council	IT Services	321020 IT Services - Contract Charge	2843 IT Services - Contract Charge	11/08/2023	137348	6,000.00 CIVICA UK LTD
Norwich City Council	IT Services	321020 IT Services - Contract Charge	2843 IT Services - Contract Charge	11/08/2023	137348	990 CIVICA UK LTD
Norwich City Council	IT Services	321020 IT Services - Contract Charge	2843 IT Services - Contract Charge	11/08/2023	137348	1,200.00 CIVICA UK LTD
Norwich City Council	IT Services	321020 IT Services - Contract Charge	2843 IT Services - Contract Charge	11/08/2023	137350	1,200.00 CIVICA UK LTD
Norwich City Council	IT Services	321020 IT Services - Development Fund	2844 IT Services - Development Fund	11/08/2023	136956	1,553.54 CIVICA UK LTD
Norwich City Council	Balance Sheet	999999 Rents Overpayment Refunds	7229 Rents Overpayment Refunds	11/08/2023	137824	638.08 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Balance Sheet Balance Sheet	999999 Rents Overpayment Refunds 999999 Rents Overpayment Refunds	7229 Rents Overpayment Refunds 7229 Rents Overpayment Refunds	11/08/2023 11/08/2023	137825 137826	640.91 REDACTED PERSONAL DATA 756.36 REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet Balance Sheet	999999 Pay Sacrifice Recove	8135 Pay Sacrifice Recove	11/08/2023	137826	1,068.00 COMPUTERSHARE VOUCHER SERVICES
Norwich City Council	Bus Lane Enforcement	644015 Other Contractual Services	2849 Other Contractual Services	11/08/2023	135940	4,731.77 BRAMBLE HUB LTD
Norwich City Council	City Hall	290000 Day to Day Reps (ES/Prop Grp)	2171 Day to Day Reps (ES/Prop Grp)	11/08/2023	135940	750 LIGHTING INTEGRATION LTD T/A LTP INTEGRA
Norwich City Council	Collection Team	710170 Agency Staff	2050 Agency Staff	11/08/2023	136881	781.44 SELECT APPOINTMENTS PLC
Norwich City Council	Collection Team	710170 Agency Staff	2050 Agency Staff	11/08/2023	136882	781.44 SELECT APPOINTMENTS PLC
Norwich City Council	Commissioning	420060 Grants - Main ex SLA's	2727 Grants - Main ex SLA's	11/08/2023	137392	7,000.00 SUE LAMBERT TRUST
Norwich City Council	Community Services	314035 Agency Staff	2050 Agency Staff	11/08/2023	136923	4,050.00 ALLEN LANE LTD
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Body Name	Service Label Cos	t Centre Expenditure Category	Nominal NominalDesc	Accounting Date Sy	stem Reference L	ine Amount SUM Vendor Name Column1 Column2 Column3 Column4
Norwich City Council	Council Tax Admin	515020 Subscriptions	2723 Subscriptions	11/08/2023	137531	7,750.00 SYNECTICS SOLUTIONS LIMITED
Norwich City Council	Customer Contact Team	550010 Agency Staff	2050 Agency Staff	11/08/2023	137673	512.43 SELECT APPOINTMENTS PLC
Norwich City Council	Environmental Protectic	522050 Agency Staff	2050 Agency Staff	11/08/2023	135355	2,625.52 REED EMPLOYMENT PLC
Norwich City Council	Estates Management	721020 TV Aerial Mtce	2807 T V Aerial Mtce	11/08/2023	136984	1.547.20 SECURITAS TECHONOLOGY LTD
Norwich City Council	Estates Management	721020 TV Aerial Mtce	2807 TV Aerial Mtce	11/08/2023	137606	1,078.83 SECURITAS TECHONOLOGY LTD
Norwich City Council	Estates Management	721020 TV Aerial Mtce	2807 TV Aerial Mtce	11/08/2023	137609	661.83 SECURITAS TECHONOLOGY LTD
Norwich City Council	Estates Management	721020 TV Aerial Mtce	2807 TV Aerial Mtce	11/08/2023	137610	80,069.37 SECURITAS TECHONOLOGY LTD
Norwich City Council	Food, Health & Safety	522040 Other Contractual Services	2849 Other Contractual Services	11/08/2023	134217	3,900.00 CHARTERED INSTITUTE OF ENV HEALTH
Norwich City Council	Fringe Project	421040 Other Contractual Services	2849 Other Contractual Services	11/08/2023	137679	1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	General HRA Premises	740010 Tenants Contents Ins Premiun	2257 Tenants Contents Ins Premiun	11/08/2023	137810	13,636.14 AON UK LTD
Norwich City Council	General HRA Premises	740010 Tenants Contents Ins Premiun	2257 Tenants Contents Ins Premiun	11/08/2023	137810	4,122.56 AON UK LTD
Norwich City Council	General HRA Premises	740010 Standard Chg Empty Counc House	2268 Standard Chg Empty Counc House	11/08/2023	137660	46,741.92 NORWICH CITY COUNCIL-1
Norwich City Council	GF Capital Expenditure	981000 New Constructn/Convrsn/Renovtn	5100 New Constructn/Convrsn/Renovtn	11/08/2023	135916	4,050.00 BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000 New Constructn/Convrsn/Renovtn	5100 New Constructn/Convrsn/Renovtn	11/08/2023	135941	20,034.72 STIMPSON (HEATING ENGINEERS) LTD
Norwich City Council	GF Capital Expenditure	981000 New Constructn/Convrsn/Renovtn	5100 New Constructn/Convrsn/Renovtn	11/08/2023	135919	1,619.00 WARDELL ARMSTRONG LLP
Norwich City Council	GF Capital Expenditure	981000 New Constructn/Convrsn/Renovtn	5100 New Constructn/Convrsn/Renovtn	11/08/2023	135920	900 WARDELL ARMSTRONG LLP
Norwich City Council	GF Capital Expenditure	981000 New Constructn/Convrsn/Renovtn	5100 New Constructn/Convrsn/Renovtn	11/08/2023	137597	1,334.80 MERCURY & PHILLIPS SIGNS
Norwich City Council	GF Capital Expenditure	981000 Intangible Fixed Assets	5400 Intangible Fixed Assets	11/08/2023	137791	10,173.70 EMBRIDGE CONSULTING (UK) LIMITED
Norwich City Council	GF Capital Expenditure	981000 Intangible Fixed Assets	5400 Intangible Fixed Assets	11/08/2023	137793	6,619.90 EMBRIDGE CONSULTING (UK) LIMITED
Norwich City Council	GF Capital Expenditure	981000 Intangible Fixed Assets	5400 Intangible Fixed Assets	11/08/2023	137794	11,808.80 EMBRIDGE CONSULTING (UK) LIMITED
Norwich City Council	GF Capital Expenditure	981000 Intangible Fixed Assets	5400 Intangible Fixed Assets	11/08/2023	137795	9,582.10 EMBRIDGE CONSULTING (UK) LIMITED
Norwich City Council	GF Capital Expenditure	981000 Intangible Fixed Assets	5400 Intangible Fixed Assets	11/08/2023	137796	5,054.60 EMBRIDGE CONSULTING (UK) LIMITED
Norwich City Council	GF Capital Expenditure	981000 Exp on Grants	5500 Exp on Grants	11/08/2023	137773	9,081.08 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000 Exp on Grants	5500 Exp on Grants	11/08/2023	137614	4,385.82 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000 Exp on Grants	5500 Exp on Grants	11/08/2023	137532	900 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000 Exp on Grants	5500 Exp on Grants	11/08/2023	137650	13,210.47 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000 Exp on Grants	5500 Exp on Grants	11/08/2023	137388	7,525.70 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000 Exp on Grants	5500 Exp on Grants	11/08/2023	137389	7,405.74 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000 Exp on Grants	5500 Exp on Grants	11/08/2023	137768	6,753.70 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000 Exp on Grants	5500 Exp on Grants	11/08/2023	137780	642.44 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head iof HRA Assets	710025 Agency Staff	2050 Agency Staff	11/08/2023	136888	2,062.50 NEW STREET CONSULTING GROUP
Norwich City Council	Head iof HRA Assets	710025 Agency Staff	2050 Agency Staff	11/08/2023	134441	1,687.50 NEW STREET CONSULTING GROUP
Norwich City Council	Head iof HRA Assets	710025 Agency Staff	2050 Agency Staff	11/08/2023	135332	1,875.00 NEW STREET CONSULTING GROUP
Norwich City Council	Head iof HRA Assets	710025 Agency Staff	2050 Agency Staff	11/08/2023	135359	1,480.92 REED EMPLOYMENT PLC
Norwich City Council	Head iof HRA Assets	710025 Agency Staff	2050 Agency Staff	11/08/2023	135356	4,054.15 REED EMPLOYMENT PLC
Norwich City Council	Head iof HRA Assets	710025 Agency Staff	2050 Agency Staff	11/08/2023	135356	1,124.50 REED EMPLOYMENT PLC
Norwich City Council	Head iof HRA Assets	710025 Agency Staff	2050 Agency Staff	11/08/2023	135357	4,512.30 REED EMPLOYMENT PLC
Norwich City Council	Head of Neighbourhood	710020 Agency Staff	2050 Agency Staff	11/08/2023	136955	7,000.00 ALLEN LANE LTD
Norwich City Council	Head of Neighbourhood	710020 Agency Staff	2050 Agency Staff	11/08/2023	136887	1,965.00 NEW STREET CONSULTING GROUP
Norwich City Council	Head of Neighbourhood	710020 Agency Staff	2050 Agency Staff	11/08/2023	136887	1,522.50 NEW STREET CONSULTING GROUP
Norwich City Council	Head of Neighbourhood	710020 Agency Staff	2050 Agency Staff	11/08/2023	136889	4,575.00 NEW STREET CONSULTING GROUP
Norwich City Council	Head of Neighbourhood	710020 Agency Staff	2050 Agency Staff	11/08/2023	137391	4,095.00 NEW STREET CONSULTING GROUP
Norwich City Council	Head of Neighbourhood	710020 Software Packages Purchase	2621 Software Packages Purchase	11/08/2023	135451	90,879.00 MOBYSOFT LTD
Norwich City Council	Head of Neighbourhood	710020 Miscellaneous Other	2756 Contingency	11/08/2023	134666	819.18 PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood	710020 Miscellaneous Other	2756 Contingency	11/08/2023	135319	819.18 PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood	710020 Miscellaneous Other	2756 Contingency	11/08/2023	135937	653.13 PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood	710020 Miscellaneous Other	2756 Contingency	11/08/2023	136892	819.18 PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood	710020 Professional Advice/Fees	2850 Professional Advice/Fees	11/08/2023 11/08/2023	137690 137236	1,719.50 DEVONSHIRES SOLICITORS 3,445.00 BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council Norwich City Council	Highways Ground & Tre Highways Ground & Tre	421030 Street Naming & Door Numbering 421030 Street Furniture Mtce	2131 Street Naming & Door Numbering 2236 Street Furniture Mtce	11/08/2023	137235	700 BEN WILLIS COMMERCIAL LANDSCAPING LTD
		421030 Street Furniture Mice 421030 Setup and Grit Bins			136978	2,641.00 GLASDON UK LTD
Norwich City Council Norwich City Council	Highways Ground & Tre Homelessness	410030 Setup and Grit Bins 410030 Homelessness	3043 Setup and Grit Bins 2590 Homelessness	11/08/2023 11/08/2023	136930	1,458.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030 Homelessness 410030 Homelessness	2590 Homelessness 2590 Homelessness	11/08/2023	136930	1,458.00 REDACTED COMMERCIAL CONFIDENTIALITY 607.5 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030 Homelessness 410030 Homelessness	2590 Homelessness	11/08/2023	136931	697.5 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030 Homelessness 410030 Homelessness	2590 Homelessness	11/08/2023	136932	1,560.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030 Homelessness	2590 Homelessness	11/08/2023	136932	1,170.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030 Homelessness	2590 Homelessness	11/08/2023	136933	1,350.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030 Homelessness	2590 Homelessness	11/08/2023	136934	620 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030 Homelessness	2590 Homelessness	11/08/2023	136935	1,624.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030 Homelessness	2590 Homelessness	11/08/2023	136924	1,680.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030 Homelessness	2590 Homelessness	11/08/2023	136925	700 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030 Homelessness	2590 Homelessness	11/08/2023	136926	1,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030 Homelessness	2590 Homelessness	11/08/2023	136927	1,400.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030 Homelessness	2590 Homelessness	11/08/2023	138505	744.45 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030 Homelessness	2590 Homelessness	11/08/2023	136908	1,080.00 REDACTED COMMERCIAL CONFIDENTIALITY
city countil		5550	2000 1101110100011000	11/00/2023	130308	_,

Body Name	Service Label Cost (Centre Expenditure Category	Nominal NominalDesc	Accounting Date Sy	vstem Reference Line A	mount SUM Vendor Name Column1 Column2 Column3 Column4
Norwich City Council	Homelessness	410030 Homelessness	2590 Homelessness	11/08/2023	135874	1,395.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030 Homelessness	2590 Homelessness	11/08/2023	135876	1,178.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030 Homelessness	2590 Homelessness	11/08/2023	136913	1,120.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030 Homelessness	2590 Homelessness	11/08/2023	136914	1,200.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030 Homelessness	2590 Homelessness	11/08/2023	136915	1,350.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030 Homelessness	2590 Homelessness	11/08/2023	136917	684 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030 Homelessness	2590 Homelessness	11/08/2023	136918	1,140.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030 Homelessness	2590 Homelessness	11/08/2023	136921	1,140.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030 Homelessness	2590 Homelessness	11/08/2023	137829	1,140.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Work	710090 Training Initiatives	2021 Training Initiatives	11/08/2023	137743	2,125.00 COMBINED HEATING SERVICES LIMITED
Norwich City Council	Housing and Mjor Work	710090 Training Initiatives	2021 Training Initiatives	11/08/2023	137744	2,125.00 COMBINED HEATING SERVICES LIMITED
Norwich City Council	HRA Capital Expenditure	983000 Acquisition Land/Exstng Bldgs	5000 Acquisition Land/Exstng Bldgs	11/08/2023	137727	7,565.00 HAMSON BARRON SMITH LTD
Norwich City Council	HRA Capital Expenditure	983000 Acquisition Land/Exstng Bldgs	5000 Acquisition Land/Exstng Bldgs	11/08/2023	137413	538,316.90 R G CARTER LTD
Norwich City Council	HRA Capital Expenditure	983000 Electrical	5110 Electrical	11/08/2023	137583	7,297.72 GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000 Kitchens	5121 Kitchens	11/08/2023	137082	106,262.25 GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000 Bathrooms	5122 Bathrooms	11/08/2023	137083	86,759.83 GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000 Estate Aesthetics	5161 Estate Aesthetics	11/08/2023	128200	741.62 ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Capital Expenditure	983000 Disabled Adaptations	5190 Disabled Adaptations	11/08/2023	137358	743.11 T M BROWNE LTD
Norwich City Council	HRA Capital Expenditure	983000 Disabled Adaptations	5190 Disabled Adaptations	11/08/2023	137215	2,562.05 ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000 Disabled Adaptations	5190 Disabled Adaptations	11/08/2023	137394	7,916.05 NOVUS PROPERTY SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000 Disabled Adaptations	5190 Disabled Adaptations	11/08/2023	137771	8,521.13 NORWICH CITY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000 Disabled Adaptations	5190 Disabled Adaptations	11/08/2023	137772	8,377.37 NORWICH CITY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000 Disabled Adaptations	5190 Disabled Adaptations	11/08/2023	137390	8,522.39 COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000 Disabled Adaptations	5190 Disabled Adaptations	11/08/2023	137649	6,358.94 COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000 Disabled Adaptations	5190 Disabled Adaptations	11/08/2023	137769	6,358.45 COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000 Community Alarm	5192 Community Alarm	11/08/2023	135915	36,654.63 M ENGLISH SECURITY LTD
Norwich City Council	HRA Repairs	730020 Call Alarm sytems Mtce	2119 Call Alarm sytems Mtce	11/08/2023	134565	8,700.02 ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020 Landlords Lighting Gen Repairs	2128 Landlords Lighting Gen Repairs	11/08/2023	134563	37,260.14 ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020 Landlords Lighting Gen Repairs	2128 Landlords Lighting Gen Repairs	11/08/2023	134565	14,981.69 ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020 Landlords Lighting Gen Repairs	2128 Landlords Lighting Gen Repairs	11/08/2023	134566	23,738.46 ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020 Landlords Lighting Gen Repairs	2128 Landlords Lighting Gen Repairs	11/08/2023	134567	7,280.60 ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020 Landlords Lighting Gen Repairs	2128 Landlords Lighting Gen Repairs	11/08/2023	134567	16,441.93 ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020 Landlords Lighting Gen Repairs	2128 Landlords Lighting Gen Repairs	11/08/2023	134569	20,588.27 ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020 Landlords Lighting Gen Repairs	2128 Landlords Lighting Gen Repairs	11/08/2023	134570	14,750.80 ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020 Landlords Lighting Gen Repairs	2128 Landlords Lighting Gen Repairs	11/08/2023	134571	2,461.06 ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020 Landlords Lighting Gen Repairs	2128 Landlords Lighting Gen Repairs	11/08/2023	134554	45,442.13 ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020 Landlords Lighting Gen Repairs	2128 Landlords Lighting Gen Repairs	11/08/2023	134555	9,986.44 ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020 Landlords Lighting Gen Repairs	2128 Landlords Lighting Gen Repairs	11/08/2023	134556	3,149.55 ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020 Landlords Lighting Gen Repairs	2128 Landlords Lighting Gen Repairs	11/08/2023	134557	3,429.91 ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020 Landlords Lighting Gen Repairs	2128 Landlords Lighting Gen Repairs	11/08/2023	134558	6,145.19 ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020 Landlords Lighting Gen Repairs	2128 Landlords Lighting Gen Repairs	11/08/2023	134559	2,966.60 ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020 Landlords Lighting Gen Repairs	2128 Landlords Lighting Gen Repairs	11/08/2023	134560	5,178.32 ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020 Landlords Lighting Gen Repairs	2128 Landlords Lighting Gen Repairs	11/08/2023	134561	3,624.25 ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020 General Repairs	2138 General Repairs	11/08/2023	136938	76,694.58 NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020 General Repairs	2138 General Repairs	11/08/2023	137590	1,194.98 ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Repairs	730020 Major & Minor Repairs	2142 Major & Minor Repairs	11/08/2023	137572	519.9 J C SURVEYORS LTD
Norwich City Council	HRA Repairs	730020 Major & Minor Repairs	2142 Major & Minor Repairs	11/08/2023	137680	3,638.72 GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020 Gas Cent Heating Repairs C Wks	2143 Gas Cent Heating Repairs C Wks	11/08/2023	137430	126,896.39 GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020 Compliance Works (Revenue)	2176 Compliance Works (Revenue)	11/08/2023	107548	1,128.64 ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs - Void Prop	730080 Void Repairs	2139 Void Repairs	11/08/2023	136938	23,325.48 NORWICH CITY SERVICES LTD
Norwich City Council	Insurance	512010 Insurance - Settlements	2258 Insurance - Settlements	11/08/2023	137747	743 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Integrated Waste Mana	431080 Other Contractual Services	2849 Other Contractual Services	11/08/2023	136960	2,967.28 TMA BARK SUPPLIES LIMITED
Norwich City Council	Investment Properties	220000 General Repairs & Mtce	2103 General Repairs & Mtce	11/08/2023	135240	9,441.00 MD FIRE SOLUTIONS LIMITED
Norwich City Council	Investment Properties	220000 Electricity	2216 Electricity	11/08/2023	137835	1,845.33 SSE
Norwich City Council	Investment Properties	220000 Electricity	2216 Electricity	11/08/2023	137836	15,875.87 SSE
Norwich City Council	Investment Properties	220000 Electricity	2216 Electricity	11/08/2023	137837	934.8 SSE
Norwich City Council	Investment Properties	220000 Service Charge	2247 Service Charge	11/08/2023	137786	3,162.78 CARTER JONAS LLP
Norwich City Council	Investment Properties	220000 Service Charge	2247 Service Charge	11/08/2023	137787	9,676.29 CARTER JONAS LLP
Norwich City Council	Investment Properties	220000 Service Charge	2247 Service Charge	11/08/2023	137788	11,740.29 CARTER JONAS LLP
Norwich City Council	Investment Properties	220000 Service Charge	2247 Service Charge	11/08/2023	137789	2,357.41 CARTER JONAS LLP
Norwich City Council	Investment Properties	220000 Service Charge	2247 Service Charge	11/08/2023	137789	3,348.10 CARTER JONAS LLP
Norwich City Council	Investment Properties	220000 Water Charges Metered	2285 Water Charges Metered	11/08/2023	137832	614.57 ANGLIAN WATER BUSINESS
Norwich City Council	Investment Properties	220000 Water Charges Metered	2285 Water Charges Metered	11/08/2023	137833	816.43 ANGLIAN WATER BUSINESS
Norwich City Council	IT Infrastructure	321025 Advertising Staff Recruitment	2030 Recruitment Costs	11/08/2023	136942 136904	976 HAYS SPECIALIST RECRUITMENT
Norwich City Council	IT Infrastructure	321025 Agency Staff	2050 Agency Staff	11/08/2023	136904	1,440.00 PRECISION RESOURCE GROUP LTD

Body Name Norwich City Council	Service Label Cost (IT Infrastructure	Centre Expenditure Category 321025 Agency Staff	Nominal NominalDesc 2050 Agency Staff	Accounting Date System 11/08/2023	135958 Line A	mount SUM Vendor Name Column1 Column2 Column3 Column4 1,200.00 HAYS SPECIALIST RECRUITMENT
		<u> </u>	<u> </u>			
Norwich City Council	Learning & Developmen	530050 Other Training Expenses	2020 Other Training Expenses	11/08/2023	137757 137759	1,130.00 MAYBO LTD 1,130.00 MAYBO LTD
Norwich City Council	Learning & Developmen	530050 Other Training Expenses	2020 Other Training Expenses	11/08/2023 11/08/2023	132029	59.758.79 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Legal Services Legal Services	521010 Legal Expenses 521010 Legal Expenses	2803 Legal Expenses 2803 Legal Expenses	11/08/2023	132029	2,414.31 REDACTED COMMERCIAL CONFIDENTIALITY
					132029	2,675.30 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Services	521010 Legal Expenses	2803 Legal Expenses	11/08/2023		
Norwich City Council Norwich City Council	Licensing Mail Handling Team	520070 Agency Staff 550040 Agency Staff	2050 Agency Staff	11/08/2023 11/08/2023	135352 137672	2,410.20 REED EMPLOYMENT PLC 589.04 SELECT APPOINTMENTS PLC
		<u> </u>	2050 Agency Staff	11/08/2023	136979	1,291.20 ROYAL MAIL GROUP PLC
Norwich City Council Norwich City Council	Mail Handling Team Mail Handling Team	550040 Postages General 550040 Stationery	2614 Postages General 2711 Stationery	11/08/2023	136891	860.04 ROYALE GRAPHICS
		·	<u> </u>		135172	
Norwich City Council Norwich City Council	Markets Markets	100000 Telephones General 100000 Telephones General	2615 Telephones General 2615 Telephones General	11/08/2023 11/08/2023	135172	5,061.00 NORWICH ELECTRICAL COMPANY LTD
Norwich City Council	Multi-Storey Car Parks	643040 Other Training Expenses	2020 Other Training Expenses	11/08/2023	137629	675 NORFOLK SAFETY CIC
Norwich City Council	Neighbourhood Operati	420150 Agency Staff	2050 Agency Staff	11/08/2023	136880	804.84 SELECT APPOINTMENTS PLC
Norwich City Council	Neighbourhood Services	710120 Agency Staff	2050 Agency Staff	11/08/2023	135952	623.08 SELECT APPOINTMENTS PLC
Norwich City Council	Neighbourhood Service:	710120 Agency Staff	2050 Agency Staff	11/08/2023	136884	623.08 SELECT APPOINTMENTS PLC
Norwich City Council	Neighbourhood Services	710120 Agency Staff 710120 Compensation to Tenants	2687 Compensation to Tenants	11/08/2023	137676	1,021.50 REDACTED PERSONAL DATA
Norwich City Council	Neighbourhood Services	710120 Compensation to Tenants	2687 Compensation to Tenants	11/08/2023	137745	660 REDACTED PERSONAL DATA
Norwich City Council	Neighbourhood Services	710120 Compensation to Tenants	2687 Compensation to Tenants	11/08/2023	137761	600 REDACTED PERSONAL DATA
Norwich City Council	On Street Operations	644050 Other Contractual Services	2849 Other Contractual Services	11/08/2023	137427	710.7 PATROL
Norwich City Council	Open Spaces	160000 Responsve Rprs CW srvcs exR100	2102 Responsve Rprs CW srvcs exR100	11/08/2023	137363	675 APEX SIGNS & ENGRAVING
Norwich City Council	Open Spaces	160000 Other Contractual Services	2849 Other Contractual Services	11/08/2023	135292	7,682.00 HESTER MANAGEMENT SERVICES LIMITED
Norwich City Council	Personnel Services	530020 Advertising Staff Recruitment	2030 Recruitment Costs	11/08/2023	137205	13,500.00 CAMPBELL TICKELL LTD
Norwich City Council	Personnel Services	530020 Occupational Health Support	2689 Occupational Health Support	11/08/2023	136980	1,246.00 NORFOLK & NORWICH UNIVERSITY HOSPITALS
Norwich City Council	Private Sector Housing	410010 Agency Staff	2050 Agency Staff	11/08/2023	135362	2,678.80 REED EMPLOYMENT PLC
Norwich City Council	Private Sector Housing	410010 Agency Staff	2050 Agency Staff	11/08/2023	132613	1.873.35 REED EMPLOYMENT PLC
Norwich City Council	Private Sector Leasing Sc	410010 Agency stan 410040 General Repairs & Mtce	2103 General Repairs & Mtce	11/08/2023	137671	585 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Si	410040 General Repairs & Mtce	2103 General Repairs & Mtce	11/08/2023	137706	1,580.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Procurement Team	540010 Agency Staff	2050 Agency Staff	11/08/2023	136975	1,723.08 VENN GROUP LIMITED
Norwich City Council	Procurement Team	540010 Agency Staff	2050 Agency Staff	11/08/2023	137361	1.723.08 VENN GROUP LIMITED
Norwich City Council	Procurement Team	540010 Agency stan	2849 Other Contractual Services	11/08/2023	137551	2,695.00 DUN & BRADSTREET LIMITED (V1 SCAN ONLY)
Norwich City Council	Professional Finance	510050 Subscriptions	2723 Subscriptions	11/08/2023	137587	1,290.00 PIXEL FINANCIAL MANAGEMENT
Norwich City Council	Property Services	640225 Agency Staff	2050 Agency Staff	11/08/2023	137664	698.63 CONTACT CENTRE PARTNERS LIMITED
Norwich City Council	Property Services	640225 Agency Staff	2050 Agency Staff	11/08/2023	137665	717.26 CONTACT CENTRE PARTNERS LIMITED
Norwich City Council	Property Services	640225 Agency Staff	2050 Agency Staff	11/08/2023	135314	3,125.00 GREENACRE RECRUITMENT LTD
Norwich City Council	Property Services	640225 Agency Staff	2050 Agency Staff	11/08/2023	135933	1,875.00 GREENACRE RECRUITMENT LTD
Norwich City Council	Property Services	640225 Agency Staff	2050 Agency Staff	11/08/2023	136922	3,125.00 GREENACRE RECRUITMENT LTD
Norwich City Council	Shared Property Fund	420142 Grants - Special Projects	2725 Grants - Special Projects	11/08/2023	137340	15,000.00 THE COMMON LOT
Norwich City Council	Street Cleansing	431020 Other Contractual Services	2849 Other Contractual Services	11/08/2023	137059	950 BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Street Cleansing	431020 Other Contractual Services	2849 Other Contractual Services	11/08/2023	137059	950 BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Street Cleansing	431020 Other Contractual Services	2849 Other Contractual Services	11/08/2023	137059	2,200.00 BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Street Cleansing	431020 Other Contractual Services	2849 Other Contractual Services	11/08/2023	137059	850 BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Syrian Refugee Program	410045 General Repairs & Mtce	2103 General Repairs & Mtce	11/08/2023	137677	597 HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	Syrian Refugee Program	410045 General Repairs & Mtce	2103 General Repairs & Mtce	11/08/2023	137682	2,455.00 HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	GF Capital Expenditure	981000 New Constructn/Convrsn/Renovtn	5100 New Constructn/Convrsn/Renovtn	14/08/2023	138606	135,258.39 N D WILLAN BUILDING CONTRACTORS LTD
Norwich City Council	IT Services	321020 Agency Staff	2050 Agency Staff	18/08/2023	135949	792 SELECT APPOINTMENTS PLC
Norwich City Council	IT Services	321020 Agency Staff	2050 Agency Staff	18/08/2023	136893	553.95 PURE RESOURCING SOLUTIONS LTD
Norwich City Council	IT Services	321020 Agency Staff	2050 Agency Staff	18/08/2023	137369	792 SELECT APPOINTMENTS PLC
Norwich City Council	Abate Team	710130 Agency Staff	2050 Agency Staff	18/08/2023	134089	1,070.10 GREENACRE RECRUITMENT LTD
Norwich City Council	Balance Sheet	999999 Rents Overpayment Refunds	7229 Rents Overpayment Refunds	18/08/2023	138264	512.24 REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999 Rents Overpayment Refunds	7229 Rents Overpayment Refunds	18/08/2023	138265	1,000.00 REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999 Rents Overpayment Refunds	7229 Rents Overpayment Refunds	18/08/2023	138269	835.45 REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999 Rents Overpayment Refunds	7229 Rents Overpayment Refunds	18/08/2023	138271	1,635.02 REDACTED PERSONAL DATA
Norwich City Council	Bus Lane Enforcement	644015 Other Contractual Services	2849 Other Contractual Services	18/08/2023	137701	1,849.30 IMPERIAL CIVIL ENFORCEMENT SOLUTIONS
Norwich City Council	Chief Executive	301020 Projects	2832 Projects	18/08/2023	138063	7,185.79 BROADLAND HOUSING ASSOCIATION LTD
Norwich City Council	Chief Executive	301020 Projects	2832 Projects	18/08/2023	138064	2,085.86 BROADLAND HOUSING ASSOCIATION LTD
Norwich City Council	City Hall	290000 Day to Day Reps (ES/Prop Grp)	2171 Day to Day Reps (ES/Prop Grp)	18/08/2023	131770	5,798.00 MD FIRE SOLUTIONS LIMITED
Norwich City Council	Collection Team	710170 Agency Staff	2050 Agency Staff	18/08/2023	135950	781.44 SELECT APPOINTMENTS PLC
Norwich City Council	Collection Team	710170 Agency Staff	2050 Agency Staff	18/08/2023	137367	718.08 SELECT APPOINTMENTS PLC
Norwich City Council	Collection Team	710170 Agency Staff	2050 Agency Staff	18/08/2023	137371	781.44 SELECT APPOINTMENTS PLC
Norwich City Council	Community Services	314035 Agency Staff	2050 Agency Staff	18/08/2023	137438	4,500.00 ALLEN LANE LTD
Norwich City Council	Culture & Events	314030 Events Costs	2613 Events Costs	18/08/2023	137807	584 PORTABLE SPACE LIMITED
Norwich City Council	Customer Contact Team	550010 Agency Staff	2050 Agency Staff	18/08/2023	138051	1,388.27 REED EMPLOYMENT PLC
Norwich City Council	Customer Contact Team	550010 Agency Staff	2050 Agency Staff	18/08/2023	137372	698.39 SELECT APPOINTMENTS PLC
Norwich City Council	Customer Contact Team	550010 Fees - Translations	2822 Fees - Translations	18/08/2023	137779	981.76 LANGUAGE LINE LTD

Body Name	Service Label Cost (Centre Expenditure Category No	minal NominalDesc	Accounting Date System F	teference Line A	mount SUM Vendor Name Column1 Column2 Column3 Column4
Norwich City Council	Customer Contact Team	550010 Fees - Translations	2822 Fees - Translations	18/08/2023	137630	565.26 TRANSLATE PLUS LIMITED
Norwich City Council	Development Managem	620060 Advertising General	2623 Advertising General	18/08/2023	135431	806.18 NEWSQUEST MEDIA GROUP
Norwich City Council	Development Managem	620060 Advertising General	2623 Advertising General	18/08/2023	137648	508.3 NEWSQUEST MEDIA GROUP
Norwich City Council	District Heating	721040 Professional Advice/Fees	2850 Professional Advice/Fees	18/08/2023	134871	1,250.00 ROCHE CHARTERED SURVEYORS
Norwich City Council	District Heating	721040 Professional Advice/Fees	2850 Professional Advice/Fees	18/08/2023	134871	750 ROCHE CHARTERED SURVEYORS
Norwich City Council	Economic Development	210000 Professional Advice/Fees	2850 Professional Advice/Fees	18/08/2023	137657	551 DARDAN SECURITY LTD
Norwich City Council	Environmental Protectic	522050 Agency Staff	2050 Agency Staff	18/08/2023	135291	831.38 OYSTER PARTNERSHIP
Norwich City Council	Environmental Protectic	522050 Agency Staff	2050 Agency Staff	18/08/2023	135943	831.38 OYSTER PARTNERSHIP
Norwich City Council	Environmental Protectic	522050 Agency Staff	2050 Agency Staff	18/08/2023	136901	1,117.74 OYSTER PARTNERSHIP
Norwich City Council	Environmental Protectic	522050 Agency Staff	2050 Agency Staff	18/08/2023	137407	1,126.98 OYSTER PARTNERSHIP
Norwich City Council	Environmental Strategy	630010 Grants - Special Projects	2725 Grants - Special Projects	18/08/2023	137195	1,941.85 SYNFO LIMITED
Norwich City Council	Environmental Strategy	630010 Other Contractual Services	2849 Other Contractual Services	18/08/2023	137351	18,299.27 SMALL WORLD CONSULTING LIMITED
Norwich City Council	Estates Management	721020 Contribution to Fly Tipping	2238 Contribution to Fly Tipping	18/08/2023	138046 136902	1,738.88 NORWICH CITY SERVICES LTD 505 OYSTER PARTNERSHIP
Norwich City Council	Food, Health & Safety	522040 Government Grants - Specific	1412 Government Grants - Specific	18/08/2023	136902	
Norwich City Council Norwich City Council	General HRA Premises GF Capital Expenditure	740010 Professional Advice/Fees 981000 New Constructn/Convrsn/Renovtn	2850 Professional Advice/Fees 5100 New Constructn/Convrsn/Renovtn	18/08/2023 18/08/2023	137624	37,293.37 PENNINGTON CHOICES LIMITED 650 SURVEY SOLUTIONS
Norwich City Council	GF Capital Expenditure	981000 New Constructn/Convrsn/Renovtn	5100 New Constructn/Convrsn/Renovtn	18/08/2023	137623	154,799.88 TARMAC LTD
Norwich City Council	GF Capital Expenditure	981000 New Constructn/Convrsn/Renovtn	5100 New Constructn/Convrsn/Renovtn	18/08/2023	137403	10,562.32 BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000 New Constructn/Convrsn/Renovtn	5100 New Constructn/Convrsn/Renovtn	18/08/2023	137814	13,404.32 BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	GF Capital Expenditure	981000 New Constructn/Convrsn/Renovtn	5100 New Constructn/Convrsn/Renovtn	18/08/2023	137416	1,011.26 ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000 New Constructn/Convrsn/Renovtn	5100 New Constructn/Convrsn/Renovtn	18/08/2023	138099	6,067.56 ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000 New Constructn/Convrsn/Renovtn	5100 New Constructn/Convrsn/Renovtn	18/08/2023	138165	3,780.00 GREYFRIARS PROJECT MANAGEMENT LIMITED
Norwich City Council	GF Capital Expenditure	981000 New Constructn/Convrsn/Renovtn	5100 New Constructn/Convrsn/Renovtn	18/08/2023	138323	775 ANGLIAN WATER SERVICES LTD - PAYMENTS
Norwich City Council	GF Capital Expenditure	981000 New Constructn/Convrsn/Renovtn	5100 New Constructn/Convrsn/Renovtn	18/08/2023	137615	1,245.00 PURCELL ARCHITECTURE
Norwich City Council	GF Capital Expenditure	981000 Demolition & Site Maintenance	5200 Demolition/Site Mntce	18/08/2023	137462	16,743.00 INGLETON WOOD LLP
Norwich City Council	GF Capital Expenditure	981000 Exp on Grants	5500 Exp on Grants	18/08/2023	137651	2,555.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000 Exp on Grants	5500 Exp on Grants	18/08/2023	137652	3,930.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000 Exp on Grants	5500 Exp on Grants	18/08/2023	137654	2,555.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000 Exp on Grants	5500 Exp on Grants	18/08/2023	137656	4,035.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000 Exp on Grants	5500 Exp on Grants	18/08/2023	137658	2,230.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000 Exp on Grants	5500 Exp on Grants	18/08/2023	138072	1,680.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000 Exp on Grants	5500 Exp on Grants	18/08/2023	138057	6,368.56 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head iof HRA Assets	710025 Agency Staff	2050 Agency Staff	18/08/2023	137855	723.96 G2 RECRUITMENT SOLUTIONS
Norwich City Council	Head iof HRA Assets	710025 Agency Staff	2050 Agency Staff	18/08/2023	137464 137382	1,687.50 NEW STREET CONSULTING GROUP
Norwich City Council Norwich City Council	Head of Neighbourhood Head of Neighbourhood	710020 Agency Staff 710020 Agency Staff	2050 Agency Staff 2050 Agency Staff	18/08/2023 18/08/2023	135956	9,918.00 PENNA PLC 3.660.00 NEW STREET CONSULTING GROUP
Norwich City Council	Head of Neighbourhood	710020 Agency Staff	2050 Agency Staff	18/08/2023	137466	3,875.00 NEW STREET CONSULTING GROUP
Norwich City Council	Head of Neighbourhood	710020 Agency Staff	2050 Agency Staff	18/08/2023	137467	4,095.00 NEW STREET CONSULTING GROUP
Norwich City Council	Head of Neighbourhood	710020 Agency Staff	2050 Agency Staff	18/08/2023	137468	4,575.00 NEW STREET CONSULTING GROUP
Norwich City Council	Head of Neighbourhood	710020 Agency Stan	2756 Contingency	18/08/2023	135380	1,707.92 REED EMPLOYMENT PLC
Norwich City Council	Homelessness	410030 Homelessness	2590 Homelessness	18/08/2023	136920	950 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030 Homelessness	2590 Homelessness	18/08/2023	136912	1,300.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Work	710090 Agency Staff	2050 Agency Staff	18/08/2023	137821	2,000.00 G2 RECRUITMENT SOLUTIONS
Norwich City Council	Housing and Mjor Work	710090 Agency Staff	2050 Agency Staff	18/08/2023	137852	1,050.00 G2 RECRUITMENT SOLUTIONS
Norwich City Council	Housing and Mjor Work	710090 Agency Staff	2050 Agency Staff	18/08/2023	137853	1,050.00 G2 RECRUITMENT SOLUTIONS
Norwich City Council	Housing and Mjor Work	710090 Agency Staff	2050 Agency Staff	18/08/2023	137854	2,013.50 G2 RECRUITMENT SOLUTIONS
Norwich City Council	Housing and Mjor Work	710090 Agency Staff	2050 Agency Staff	18/08/2023	137856	1,750.00 G2 RECRUITMENT SOLUTIONS
Norwich City Council	Housing and Mjor Work	710090 Agency Staff	2050 Agency Staff	18/08/2023	137857	1,750.00 G2 RECRUITMENT SOLUTIONS
Norwich City Council	Housing and Mjor Work	710090 Agency Staff	2050 Agency Staff	18/08/2023	137858	1,050.00 G2 RECRUITMENT SOLUTIONS
Norwich City Council	Housing and Mjor Work	710090 Agency Staff	2050 Agency Staff	18/08/2023	137859	2,267.75 G2 RECRUITMENT SOLUTIONS
Norwich City Council	HRA Capital Expenditure	983000 New Constructn/Convrsn/Renovtn	5100 New Constructn/Convrsn/Renovtn	18/08/2023	135851	19,250.00 BROADLAND HOUSING ASSOCIATION LTD
Norwich City Council	HRA Capital Expenditure	983000 New Constructn/Convrsn/Renovtn	5100 New Constructn/Convrsn/Renovtn	18/08/2023	138095	194,682.17 ANGLIAN DEMOLITION & ASBESTOS LTD
Norwich City Council	HRA Capital Expenditure	983000 New Constructn/Convrsn/Renovtn	5100 New Constructn/Convrsn/Renovtn	18/08/2023	137707	1,395.00 DSH CONSULTING LIMITED
Norwich City Council	HRA Capital Expenditure	983000 New Constructn/Convrsn/Renovtn	5100 New Constructn/Convrsn/Renovtn	18/08/2023	137724	1,800.00 DSH CONSULTING LIMITED
Norwich City Council	HRA Capital Expenditure	983000 Electrical	5110 Electrical	18/08/2023	137432	5,864.43 GASWAY SERVICES LTD
Norwich City Council Norwich City Council	HRA Capital Expenditure HRA Capital Expenditure	983000 Heating & Boilers - Communal 983000 Heating & Boilers - Domestic	5130 Heating/Boilers Communal 5131 Heating/Boilers Domestic	18/08/2023 18/08/2023	137459 137461	4,370.76 GASWAY SERVICES LTD 72,826.36 DODD GROUP (EASTERN) LTD
Norwich City Council	HRA Capital Expenditure	983000 Re-Roofing	5180 Re-Roofing	18/08/2023	137461	81.264.51 ASPECT GROUP SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000 Re-Roofing 983000 Disabled Adaptations	5190 Disabled Adaptations	18/08/2023	138080	7,576.39 B L C BUILDERS
Norwich City Council	HRA Capital Expenditure	983000 Disabled Adaptations	5190 Disabled Adaptations	18/08/2023	137653	1,780.00 NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000 Disabled Adaptations	5190 Disabled Adaptations	18/08/2023	137655	2,330.00 NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000 Disabled Adaptations	5190 Disabled Adaptations	18/08/2023	138071	4,785.00 NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000 Disabled Adaptations	5190 Disabled Adaptations	18/08/2023	137349	1,068.39 ARK PROPERTY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000 Disabled Adaptations	5190 Disabled Adaptations	18/08/2023	138060	9,914.83 STEVEN HOLDINGS LTD
Norwich City Council	HRA Capital Expenditure	983000 Disabled Adaptations	5190 Disabled Adaptations	18/08/2023	137393	3,592.04 T M BROWNE LTD
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Body Name		Cost Centre Expenditure Category	Nominal NominalDesc			Amount SUM Vendor Name Column1 Column2 Column3 Column4 8.378.79 ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020 Emergency Lighting Mtce	2108 Emergency Lighting Mtce	18/08/2023	137662	.,
Norwich City Council	HRA Repairs	730020 Fire Alarms Mtce	2118 Fire Alarms Mtce	18/08/2023	137662	2,684.00 ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020 Call Alarm sytems Mtce	2119 Call Alarm sytems Mtce	18/08/2023	137662	5,344.28 ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020 Entry Phone Mtce	2122 Entry Phone Mtce	18/08/2023	137662	28,441.79 ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020 Landlords Lighting Gen Repairs	2128 Landlords Lighting Gen Repairs	18/08/2023	137662	8,522.53 ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020 Automatic Vent Mtce	2137 Automatic Vent Mtce	18/08/2023	137662	2,611.18 ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020 General Repairs	2138 General Repairs	18/08/2023	138126	742.62 ASHFORD COMMERCIAL LTD
Norwich City Council	HRA Repairs	730020 General Repairs	2138 General Repairs	18/08/2023	138045	1,382.00 NORWICH CITY SERVICES LTD
Norwich City Council	HRA Repairs	730020 Major & Minor Repairs	2142 Major & Minor Repairs	18/08/2023	137053	36,544.19 DUCTCLEAN (UK) LIMITED
Norwich City Council	HRA Repairs	730020 Gas Cent Heating Repairs C Wks	2143 Gas Cent Heating Repairs C Wks	18/08/2023	137639	11,693.53 GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020 Gas Cent Heating Repairs C Wks	2143 Gas Cent Heating Repairs C Wks	18/08/2023	129308	930.54 NICHOLLS BOREHOLES
Norwich City Council	HRA Repairs	730020 Gas Cent Heating Repairs C Wks	2143 Gas Cent Heating Repairs C Wks	18/08/2023	129309	6,964.90 NICHOLLS BOREHOLES
Norwich City Council	HRA Repairs	730020 External Wall Insulation	2164 Loft and Cavity Insulation	18/08/2023	138317	26,300.90 1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020 External Wall Insulation	2164 Loft and Cavity Insulation	18/08/2023	138317	21,898.07 1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020 External Wall Insulation	2164 Loft and Cavity Insulation	18/08/2023	138317	1,803.19 1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs	730020 Compliance Works (Revenue)	2176 Compliance Works (Revenue)	18/08/2023	137716	3,920.00 INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Repairs	730020 Compliance Works (Revenue)	2176 Compliance Works (Revenue)	18/08/2023	130189	7,596.61 LAC SERVICES (EAST ANGLIA) LIMITED
Norwich City Council	HRA Repairs	730020 Compliance Works (Revenue)	2176 Compliance Works (Revenue)	18/08/2023	130189	2,335.92 LAC SERVICES (EAST ANGLIA) LIMITED
Norwich City Council	HRA Repairs	730020 Water Service Testing	2280 Water Service Testing	18/08/2023	137429	1,666.00 INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Repairs	730020 Out Of Hours calls	2589 Out Of Hours calls	18/08/2023	137409	4,574.51 NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs	730020 Inspection (Electrical Equipt)	2655 Inspection (Electrical Equipt)	18/08/2023	137434	13,320.61 GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020 Inspection (Electrical Equipt)	2655 Inspection (Electrical Equipt)	18/08/2023	137435	29,682.00 GASWAY SERVICES LTD
Norwich City Council	Insurance	512010 Insurance - Settlements	2258 Insurance - Settlements	18/08/2023	138210	15,521.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Integrated Waste Mana	431080 Variations to Database	2847 Variations to Database	18/08/2023	137353	3,429.80 BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Mana	431080 Variations to Database	2847 Variations to Database	18/08/2023	137354	1,363.68 BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Mana	431080 Variations to Database	2847 Variations to Database	18/08/2023	137355	2.577.15 BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Mana	431080 Variations to Database 431080 Other Contractual Services	2849 Other Contractual Services	18/08/2023	137453	9,644.84 NORSE ENVIRONMENTAL WASTE SERVICES LTD
					137463	
Norwich City Council	Integrated Waste Mana	431080 Other Contractual Services	2849 Other Contractual Services	18/08/2023		63,763.80 NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Integrated Waste Mana	431080 Other Contractual Services	2849 Other Contractual Services	18/08/2023	137428	520 CITRON HYGIENE UK LTD
Norwich City Council	Integrated Waste Mana	431080 Other Contractual Services	2849 Other Contractual Services	18/08/2023	137206	2,391.93 TMA BARK SUPPLIES LIMITED
Norwich City Council	Integrated Waste Mana	431080 Other Contractual Services	2849 Other Contractual Services	18/08/2023	137622	683.15 TMA BARK SUPPLIES LIMITED
Norwich City Council	Investment Properties	220000 Professional Advice/Fees	2850 Professional Advice/Fees	18/08/2023	132742	3,556.80 ROCHE CHARTERED SURVEYORS
Norwich City Council	Investment Properties	220000 Professional Advice/Fees	2850 Professional Advice/Fees	18/08/2023	134863	1,890.00 ROCHE CHARTERED SURVEYORS
Norwich City Council	Investment Properties	220000 Professional Advice/Fees	2850 Professional Advice/Fees	18/08/2023	137641	2,890.00 ROCHE CHARTERED SURVEYORS
Norwich City Council	IT Infrastructure	321025 Advertising Staff Recruitment	2030 Recruitment Costs	18/08/2023	137646	748.2 HAYS SPECIALIST RECRUITMENT
Norwich City Council	IT Infrastructure	321025 Agency Staff	2050 Agency Staff	18/08/2023	137192	27,650.00 PHOENIX SOFTWARE LTD
Norwich City Council	IT Infrastructure	321025 Agency Staff	2050 Agency Staff	18/08/2023	137380	6,369.34 PHOENIX SOFTWARE LTD
Norwich City Council	IT Infrastructure	321025 Agency Staff	2050 Agency Staff	18/08/2023	137380	14,955.66 PHOENIX SOFTWARE LTD
Norwich City Council	IT Infrastructure	321025 Agency Staff	2050 Agency Staff	18/08/2023	137380	4,850.00 PHOENIX SOFTWARE LTD
Norwich City Council	IT Infrastructure	321025 Agency Staff	2050 Agency Staff	18/08/2023	137405	1,800.00 PRECISION RESOURCE GROUP LTD
Norwich City Council	Learning & Developmen	530050 Other Training Expenses	2020 Other Training Expenses	18/08/2023	137774	600 IMPACT ASSOCIATES LTD
Norwich City Council	Mail Handling Team	550040 Agency Staff	2050 Agency Staff	18/08/2023	137368	589.04 SELECT APPOINTMENTS PLC
Norwich City Council	Mail Handling Team	550040 Postages General	2614 Postages General	18/08/2023	137345	1,003.40 ROYAL MAIL GROUP PLC
Norwich City Council	Mail Handling Team	550040 Postages General	2614 Postages General	18/08/2023	137397	6,037.06 ADARE SEC LIMITED
Norwich City Council	Mail Handling Team	550040 Stationery	2711 Stationery	18/08/2023	137440	593.08 OASIS INFORMATION SECURED
Norwich City Council	Maintenance Recharges	640215 Programmed Maint(ES/Prop Grp)	2170 Programmed Maint(ES/Prop Grp)	18/08/2023	137460	576.04 GASWAY SERVICES LTD
Norwich City Council	Maintenance Recharges	640215 Day to Day Reps (ES/Prop Grp)	2171 Day to Day Reps (ES/Prop Grp)	18/08/2023	137820	5,737.50 PENNINGTON CHOICES LIMITED
Norwich City Council	Markets	100000 Trade Waste	2237 Trade Waste	18/08/2023	137415	3,930.60 M W WHITE LTD
Norwich City Council	Multi-Storey Car Parks	643040 Car Parking Permits	2424 Car Parking Permits	18/08/2023	137694	782 HUB PARKING TECHNOLOGY
Norwich City Council	Neighbourhood Operati	420150 Agency Staff	2050 Agency Staff	18/08/2023	135951	773.07 SELECT APPOINTMENTS PLC
Norwich City Council	Neighbourhood Operati	420150 Agency Staff	2050 Agency Staff	18/08/2023	137370	794.25 SELECT APPOINTMENTS PLC
Norwich City Council	Neighbourhood Services	710120 Agency Staff	2050 Agency Staff	18/08/2023	137373	623.08 SELECT APPOINTMENTS PLC
Norwich City Council	Notice Processing	644020 Other Contractual Services	2849 Other Contractual Services	18/08/2023	137426	2.216.70 PATROL
	Open Spaces	160000 Spec Works CW srvcs exN100	2100 Spec Works CW srvcs exN100	18/08/2023	137723	2,050.00 AKC STREETWORKS
Norwich City Council		160000 Spec Works CW srvcs exN100 160000 Spec Works CW srvcs exN100	2100 Spec Works CW srvcs exN100 2100 Spec Works CW srvcs exN100	18/08/2023	137723	4,500.00 CANNON CLARKE ARCHITECTS
Norwich City Council	Open Spaces	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·			
Norwich City Council	Planning Management /	620010 Advertising General	2623 Advertising General	18/08/2023	137395	1,405.40 TMP (UK) LTD
Norwich City Council	Policy & Performance	321050 Advertising Staff Recruitment	2030 Recruitment Costs	18/08/2023	137191	3,250.00 PENNA PLC
Norwich City Council	Procurement Team	540010 Agency Staff	2050 Agency Staff	18/08/2023	138307	1,723.08 VENN GROUP LIMITED
Norwich City Council	Procurement Team	540010 Taxi Contract	2425 Taxi Contract	18/08/2023	137678	748.29 GOLDSTAR NORWICH LTD
Norwich City Council	Property Services	640225 Agency Staff	2050 Agency Staff	18/08/2023	137666	707.94 CONTACT CENTRE PARTNERS LIMITED
Norwich City Council	Property Services	640225 Agency Staff	2050 Agency Staff	18/08/2023	137404	2,968.75 GREENACRE RECRUITMENT LTD
Norwich City Council	Tenancy Support	710050 Advertising Staff Recruitment	2030 Recruitment Costs	18/08/2023	138042	2,650.00 PENNA PLC
Norwich City Council	Tenancy Support	710050 Advertising Staff Recruitment	2030 Recruitment Costs	18/08/2023	138043	2,650.00 PENNA PLC
Norwich City Council	Balance Sheet	999999 Electricity Direct Debit	7241 Electricity Direct Debit	21/08/2023	139511	105,244.35 TOTAL GAS & POWER LTD
Norwich City Council	Balance Sheet	999999 Electricity Direct Debit	7241 Electricity Direct Debit	21/08/2023	139511	62,611.20 TOTAL GAS & POWER LTD

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rwich City Council	Void Dwelling Managem	710230 Decoration Allowances	2755 Decoration Allowances	22/08/2023	138747	1,500.00 B&Q FINANCIAL SERVICES
rwich City Council	Void Dwelling Managem	710230 Decoration Allowances	2755 Decoration Allowances	22/08/2023	138747	1,115.00 B&Q FINANCIAL SERVICES
rwich City Council	Void Dwelling Managem	710230 Decoration Allowances	2755 Decoration Allowances	22/08/2023	138747	670 B&Q FINANCIAL SERVICES
rwich City Council	Void Dwelling Managem	710230 Decoration Allowances	2755 Decoration Allowances	22/08/2023	138747	1,395.00 B&Q FINANCIAL SERVICES
rwich City Council	Void Dwelling Managem	710230 Decoration Allowances	2755 Decoration Allowances	22/08/2023	138747	1,065.00 B&Q FINANCIAL SERVICES
rwich City Council	Collection Team	710170 Legal Expenses	2803 Legal Expenses	24/08/2023	139716	4,260.00 REDACTED COMMERCIAL CONFIDENTIALITY
rwich City Council	HRA Repairs - Void Prop	730080 Void Repairs	2139 Void Repairs	24/08/2023	138741	106,580.83 NORWICH CITY SERVICES LTD
rwich City Council	IT Services	321020 Agency Staff	2050 Agency Staff	25/08/2023	138026	792 SELECT APPOINTMENTS PLC
rwich City Council	IT Services	321020 Agency Staff	2050 Agency Staff	25/08/2023	138068	608.59 PURE RESOURCING SOLUTIONS LTD
rwich City Council	IT Services	321020 Telephones General	2615 Telephones General	25/08/2023	137766	3,988.56 ADEPT TELECOM PLC
rwich City Council	IT Services	321020 DPP Printing Costs	2802 DPP Printing Costs	25/08/2023	139680	1,665.53 TALKTALK BUSINESS
rwich City Council	IT Services	321020 DPP Printing Costs	2802 DPP Printing Costs	25/08/2023	138566	4,640.08 RICOH UK LIMITED
rwich City Council	Allotments	150000 Responsve Rprs CW srvcs exR100	2102 Responsve Rprs CW srvcs exR100	25/08/2023	138116	6,910.60 NORWICH CITY SERVICES LTD
rwich City Council	Balance Sheet	999999 Rents Overpayment Refunds	7229 Rents Overpayment Refunds	25/08/2023	138681	1,006.74 REDACTED PERSONAL DATA
rwich City Council	Balance Sheet	999999 Rents Overpayment Refunds	7229 Rents Overpayment Refunds	25/08/2023	138682	963.41 REDACTED PERSONAL DATA
wich City Council	Balance Sheet	999999 Rents Overpayment Refunds	7229 Rents Overpayment Refunds	25/08/2023	138684	1,013.18 REDACTED PERSONAL DATA
wich City Council	Balance Sheet	999999 Rents Overpayment Refunds	7229 Rents Overpayment Refunds	25/08/2023	138686	1,579.72 REDACTED PERSONAL DATA
wich City Council	Balance Sheet	999999 Rents Overpayment Refunds	7229 Rents Overpayment Refunds	25/08/2023	138688	2,925.95 REDACTED PERSONAL DATA
wich City Council	Balance Sheet	999999 Rents Overpayment Refunds	7229 Rents Overpayment Refunds	25/08/2023	138689	1,064.90 REDACTED PERSONAL DATA
wich City Council	Balance Sheet	999999 Rents Overpayment Refunds	7229 Rents Overpayment Refunds	25/08/2023	138690	1,306.81 REDACTED PERSONAL DATA
wich City Council	Balance Sheet	999999 Rents Overpayment Refunds	7229 Rents Overpayment Refunds	25/08/2023	138692	1,406.58 REDACTED PERSONAL DATA
wich City Council	Balance Sheet	999999 Rents Overpayment Refunds	7229 Rents Overpayment Refunds	25/08/2023	138693	1,374.49 REDACTED PERSONAL DATA
wich City Council	Balance Sheet	999999 Rents Overpayment Refunds	7229 Rents Overpayment Refunds	25/08/2023	138694	1,091.31 REDACTED PERSONAL DATA
wich City Council	Balance Sheet	999999 Rents Overpayment Refunds	7229 Rents Overpayment Refunds	25/08/2023	138695	1,105.04 REDACTED PERSONAL DATA
wich City Council	Balance Sheet	999999 Rents Overpayment Refunds	7229 Rents Overpayment Refunds	25/08/2023	138697	1,277.53 REDACTED PERSONAL DATA
wich City Council	Balance Sheet	999999 Rents Overpayment Refunds	7229 Rents Overpayment Refunds	25/08/2023	138698	1,238.14 REDACTED PERSONAL DATA
wich City Council	Balance Sheet	999999 Rents Overpayment Refunds	7229 Rents Overpayment Refunds	25/08/2023	138699	1,242.17 REDACTED PERSONAL DATA
wich City Council	Balance Sheet	999999 Rents Overpayment Refunds	7229 Rents Overpayment Refunds	25/08/2023	138700	1,173.04 REDACTED PERSONAL DATA
wich City Council	City Hall	290000 Site Security	2804 Site Security	25/08/2023	138738	2,340.00 DISCREET SECURITY LIMITED
wich City Council	City Hall	290000 Site Security	2804 Site Security	25/08/2023	138738	3,120.00 DISCREET SECURITY LIMITED
wich City Council	Closed Circuit TV	644060 Relocatable Camera Cost	2669 Relocatable Camera Cost	25/08/2023	138031	2,940.00 TRUETECH INTEGRATED LTD
wich City Council	Collection Team	710170 Agency Staff	2050 Agency Staff	25/08/2023	138252	2.398.96 REED EMPLOYMENT PLC
wich City Council	Community Enabling	420140 Projects	2832 Projects	25/08/2023	138578	4,000.00 ACCENT DESIGN GROUP
wich City Council	Community Services	314035 Agency Staff	2050 Agency Staff	25/08/2023	137817	4,500.00 ALLEN LANE LTD
wich City Council	Council Tax Admin	515020 Agency Staff	2050 Agency Staff	25/08/2023	138097	9,464.00 LIBERATA UK LTD
wich City Council	Council Tax Admin	515020 Agency Staff	2050 Agency Staff	25/08/2023	138098	12,675.00 LIBERATA UK LTD
wich City Council	Council Tax Admin	515020 Staff Conference & Course Fees	2684 Staff Conference & Course Fees	25/08/2023	138544	535 IRRV SERVICES LTD
wich City Council	Culture & Events	314030 Events Costs	2613 Events Costs	25/08/2023	138250	3,953.08 REED EMPLOYMENT PLC
wich City Council	Culture & Events	314030 Events Costs	2613 Events Costs	25/08/2023	132631	3,953.08 REED EMPLOYMENT PLC
wich City Council	Culture & Events	314030 Events Costs	2613 Events Costs	25/08/2023	135363	3,165.14 REED EMPLOYMENT PLC
wich City Council	Customer Contact Team	550010 Agency Staff	2050 Agency Staff	25/08/2023	135353	3,292.23 REED EMPLOYMENT PLC
wich City Council	Customer Contact Team	550010 Agency Staff	2050 Agency Staff	25/08/2023	138247	1,878.48 REED EMPLOYMENT PLC
					138248	715.13 REED EMPLOYMENT PLC
wich City Council	Customer Contact Team Customer Contact Team	550010 Agency Staff	2050 Agency Staff	25/08/2023	138248	1,292.47 REED EMPLOYMENT PLC
wich City Council		550010 Agency Staff	2050 Agency Staff	25/08/2023	138254	2,742.44 REED EMPLOYMENT PLC
wich City Council	Customer Contact Team	550010 Agency Staff	2050 Agency Staff	25/08/2023	138254	· · · · · · · · · · · · · · · · · · ·
wich City Council	Customer Contact Team	550010 Agency Staff	2050 Agency Staff	25/08/2023 25/08/2023	138238	1,393.08 REED EMPLOYMENT PLC 2.747.08 REED EMPLOYMENT PLC
wich City Council	Customer Contact Team	550010 Agency Staff	2050 Agency Staff			,
vich City Council	Customer Contact Team	550010 Agency Staff	2050 Agency Staff	25/08/2023	138244	1,110.83 REED EMPLOYMENT PLC
vich City Council	Estates Management	721020 Disinfecting Dustbins	2201 Disinfecting Dustbins	25/08/2023	138038	5,348.50 BIFFA MUNICIPAL LIMITED
vich City Council	Estates Management	721020 Electricity Landlords Lighting	2217 Electricity Landlords Lighting	25/08/2023	138701	598 E.ON
vich City Council	Estates Management	721020 TV Aerial Mtce	2807 T V Aerial Mtce	25/08/2023	138310	2,179.07 SECURITAS TECHONOLOGY LTD
vich City Council	General HRA Premises	740010 Water Charges Unmetered	2284 Water Charges Unmetered	25/08/2023	137785	526,331.72 ANGLIAN WATER
vich City Council	GF Capital Expenditure	981000 New Constructn/Convrsn/Renovtn	5100 New Constructn/Convrsn/Renovtn	25/08/2023	138318	4,302.32 CHILTERN SPORTS CONTRACTORS LTD
rich City Council	GF Capital Expenditure	981000 New Constructn/Convrsn/Renovtn	5100 New Constructn/Convrsn/Renovtn	25/08/2023	138319	3,731.69 CHILTERN SPORTS CONTRACTORS LTD
rich City Council	GF Capital Expenditure	981000 New Constructn/Convrsn/Renovtn	5100 New Constructn/Convrsn/Renovtn	25/08/2023	138202	6,792.00 OAKLEAF SURVEYING LIMITED
rich City Council	GF Capital Expenditure	981000 New Constructn/Convrsn/Renovtn	5100 New Constructn/Convrsn/Renovtn	25/08/2023	138058	4,045.04 ALLEN LANE LTD
vich City Council	GF Capital Expenditure	981000 New Constructn/Convrsn/Renovtn	5100 New Constructn/Convrsn/Renovtn	25/08/2023	138059	2,022.52 ALLEN LANE LTD
wich City Council	GF Capital Expenditure	981000 New Constructn/Convrsn/Renovtn	5100 New Constructn/Convrsn/Renovtn	25/08/2023	138078	2,022.52 ALLEN LANE LTD
wich City Council	GF Capital Expenditure	981000 Demolition & Site Maintenance	5200 Demolition/Site Mntce	25/08/2023	138289	7,550.00 R G CARTER LTD
wich City Council	GF Capital Expenditure	981000 Intangible Fixed Assets	5400 Intangible Fixed Assets	25/08/2023	137813	3,250.00 ALLEN LANE LTD
wich City Council	GF Capital Expenditure	981000 Exp on Grants	5500 Exp on Grants	25/08/2023	138534	2,505.00 REDACTED COMMERCIAL CONFIDENTIALITY
wich City Council	GF Capital Expenditure	981000 Exp on Grants	5500 Exp on Grants	25/08/2023	138528	7,555.48 REDACTED COMMERCIAL CONFIDENTIALITY
	Head iof HRA Assets	710025 Agency Staff	2050 Agency Staff	25/08/2023	138256	4,171.12 REED EMPLOYMENT PLC
wich City Council						
wich City Council	Head iof HRA Assets	710025 Agency Staff	2050 Agency Staff	25/08/2023	138239	2,949.00 REED EMPLOYMENT PLC

Body Name	Service Label Cost (Centre Expenditure Category Non	ninal NominalDesc	Accounting Date System R	oforonco lino A	mount SUM Vendor Name Column1 Column2 Column3 Column4
Norwich City Council	Head iof HRA Assets	710025 Agency Staff	2050 Agency Staff	25/08/2023	135173	852.75 HAYS SPECIALIST RECRUITMENT
Norwich City Council	Head iof HRA Assets	710025 Agency Staff	2050 Agency Staff	25/08/2023	135304	682.2 HAYS SPECIALIST RECRUITMENT
Norwich City Council	Head iof HRA Assets	710025 Agency Staff	2050 Agency Staff	25/08/2023	134179	852.75 HAYS SPECIALIST RECRUITMENT
Norwich City Council	Head of City Developme	600070 Contract-Travellors Liaison	2845 Contract-Travellors Liaison	25/08/2023	138551	50,000.00 BROADLAND HOUSING ASSOCIATION LTD
Norwich City Council	Head of Neighbourhood	710020 Agency Staff	2050 Agency Staff	25/08/2023	135957	2,655.00 HAYS SPECIALIST RECRUITMENT
Norwich City Council	Head of Neighbourhood	710020 Agency Staff	2050 Agency Staff	25/08/2023	138030	1,593.00 HAYS SPECIALIST RECRUITMENT
Norwich City Council	Head of Neighbourhood	710020 Agency Staff	2050 Agency Staff	25/08/2023	137827	3,875.00 NEW STREET CONSULTING GROUP
Norwich City Council	Head of Neighbourhood	710020 Agency Staff	2050 Agency Staff	25/08/2023	137828	4,095.00 NEW STREET CONSULTING GROUP
Norwich City Council	Head of Neighbourhood	710020 Agency Staff	2050 Agency Staff	25/08/2023	137999	4,575.00 NEW STREET CONSULTING GROUP
Norwich City Council	Head of Neighbourhood	710020 Agency Staff	2050 Agency Staff	25/08/2023	138194	4,133.75 NEW STREET CONSULTING GROUP
Norwich City Council	Head of Neighbourhood	710020 Agency Staff	2050 Agency Staff	25/08/2023	138196	763.05 NEW STREET CONSULTING GROUP
Norwich City Council	Head of Neighbourhood	710020 Agency Staff	2050 Agency Staff	25/08/2023	135946	3,875.00 NEW STREET CONSULTING GROUP
Norwich City Council	Head of Neighbourhood	710020 Agency Staff	2050 Agency Staff	25/08/2023	135953	4,095.00 NEW STREET CONSULTING GROUP
Norwich City Council	Head of Neighbourhood	710020 Miscellaneous Other	2756 Contingency	25/08/2023	138255	2.988.86 REED EMPLOYMENT PLC
Norwich City Council	Head of Neighbourhood	710020 Professional Advice/Fees	2850 Professional Advice/Fees	25/08/2023	137815	15,342.00 TILE HILL INTERIM & EXECUTIVE LTD
Norwich City Council	Head of Transformation	320100 Advertising Staff Recruitment	2030 Recruitment Costs	25/08/2023	138083	3,975.00 ALLEN LANE LTD
Norwich City Council	Housing and Mjor Work	710090 Agency Staff	2050 Agency Staff	25/08/2023	138236	1,282.29 REED EMPLOYMENT PLC
Norwich City Council	Housing and Mjor Work	710090 Agency Staff	2050 Agency Staff	25/08/2023	138240	3,306.59 REED EMPLOYMENT PLC
Norwich City Council	Housing and Mjor Work	710090 Agency Staff	2050 Agency Staff	25/08/2023	137540	778.09 HAYS SPECIALIST RECRUITMENT
Norwich City Council	Housing and Mjor Work	710090 Agency Staff	2050 Agency Staff	25/08/2023	135962	852.75 HAYS SPECIALIST RECRUITMENT
Norwich City Council	Housing and Mjor Work	710090 Agency Staff	2050 Agency Staff	25/08/2023	138029	682.2 HAYS SPECIALIST RECRUITMENT
Norwich City Council	Housing Income Service	710080 Agency Staff	2050 Agency Staff	25/08/2023	138241	3,859.43 REED EMPLOYMENT PLC
Norwich City Council	Housing Income Service	710080 Agency Staff	2050 Agency Staff	25/08/2023	138242	5,347.64 REED EMPLOYMENT PLC
Norwich City Council	HRA Capital Expenditure	983000 Kitchens	5121 Kitchens	25/08/2023	138089	102,030.83 GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000 Ritchens	5122 Bathrooms	25/08/2023	138090	41.725.88 GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000 Disabled Adaptations	5190 Disabled Adaptations	25/08/2023	137598	4,040.00 NORSE EASTERN LTD
Norwich City Council	HRA Repairs	730020 Major & Minor Repairs	2142 Major & Minor Repairs	25/08/2023	138067	658.94 GASWAY SERVICES LTD
Norwich City Council	HRA Repairs	730020 Major & Minor Repairs	2142 Major & Minor Repairs	25/08/2023	138144	4,310.00 R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council	HRA Repairs	730020 Gas Cent Heating Repairs C Wks	2143 Gas Cent Heating Repairs C Wks	25/08/2023	134652	3,012.18 CORGI TECHNICAL SERVICES LIMITED
Norwich City Council	HRA Repairs - Void Prop	730080 Void Repairs	2139 Void Repairs	25/08/2023	138122	2,096.43 NORWICH CITY SERVICES LTD
Norwich City Council	Integrated Waste Mana	431080 Cleansing Contracts	2846 Cleansing Contracts	25/08/2023	138038	27,420.15 BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Mana	431080 Cleansing Contracts	2846 Cleansing Contracts	25/08/2023	138038	2.481.50 BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Mana	431080 Cleansing Contracts	2846 Cleansing Contracts	25/08/2023	138038	1,063.50 BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Mana	431080 Cleansing Contracts	2846 Cleansing Contracts	25/08/2023	138038	349,316.41 BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Mana	431080 Cleansing Contracts	2846 Cleansing Contracts	25/08/2023	138038	1,739.17 BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Mana	431080 Cleansing Contracts	2846 Cleansing Contracts	25/08/2023	138038	3.499.90 BIFFA MUNICIPAL LIMITED
Norwich City Council	IT Infrastructure	321025 Advertising Staff Recruitment	2030 Recruitment Costs	25/08/2023	137811	1,247.00 HAYS SPECIALIST RECRUITMENT
Norwich City Council	IT Infrastructure	321025 Advertising Staff Recruitment	2030 Recruitment Costs	25/08/2023	138141	997.6 HAYS SPECIALIST RECRUITMENT
Norwich City Council	IT Infrastructure	321025 Agency Staff	2050 Agency Staff	25/08/2023	138259	5,300.00 REED EMPLOYMENT PLC
Norwich City Council	IT Infrastructure	321025 Agency Staff	2050 Agency Staff	25/08/2023	138061	1,800.00 PRECISION RESOURCE GROUP LTD
Norwich City Council	Mail Handling Team	550040 Postages General	2614 Postages General	25/08/2023	137765	1,101.56 ROYAL MAIL GROUP PLC
Norwich City Council	Multi-Storey Car Parks	643040 Day to Day Reps (ES/Prop Grp)	2171 Day to Day Reps (ES/Prop Grp)	25/08/2023	138166	16,988.27 LAC SERVICES (EAST ANGLIA) LIMITED
Norwich City Council	Norman Centre, Bignold	170101 Day to Day Reps (ES/Prop Grp)	2171 Day to Day Reps (ES/Prop Grp)	25/08/2023	138167	7,000.00 LAC SERVICES (EAST ANGLIA) LIMITED
Norwich City Council	Personnel Services	530020 Other Training Expenses	2020 Other Training Expenses	25/08/2023	138142	6,975.00 CURVEBALL MEDIA LTD
Norwich City Council	Personnel Services	530020 Other Halling Expenses 530020 Agency Staff	2050 Agency Staff	25/08/2023	138257	3,174.60 REED EMPLOYMENT PLC
Norwich City Council	Personnel Services	530020 Agency Staff	2050 Agency Staff	25/08/2023	138258	3,059.16 REED EMPLOYMENT PLC
Norwich City Council	Private Sector Leasing Sc	410040 General Repairs & Mtce	2103 General Repairs & Mtce	25/08/2023	138106	950 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Private Sector Leasing Sc	410040 General Repairs & Mtce	2103 General Repairs & Mtce	25/08/2023	138500	1,153.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Finance	510050 Agency Staff	2050 Agency Staff	25/08/2023	135369	7,248.50 REED EMPLOYMENT PLC
Norwich City Council	Professional Finance	510050 Agency Staff	2050 Agency Staff	25/08/2023	138237	5,264.70 REED EMPLOYMENT PLC
Norwich City Council	Syrian Refugee Program	410045 General Repairs & Mtce	2103 General Repairs & Mtce	25/08/2023	138200	696 HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	IT Services	321020 IT Services - Development Fund	2844 IT Services - Development Fund	29/08/2023	138245	10,320.00 REED EMPLOYMENT PLC
Norwich City Council	Council Elections	520030 Rents General	2270 Rents General	29/08/2023	139181	700 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Culture & Events	314030 Events Costs	2613 Events Costs	29/08/2023	139194	691.21 BLENDID MEDIA & ARTISTS
Norwich City Council	Culture & Events	314030 Events Costs 314030 Fees Artistes	2811 Entertainment costs (Artists)	29/08/2023	139194	600 GANDAIA ARTS
Norwich City Council	Culture & Events	314030 Fees Artistes 314030 Fees Artistes	2811 Entertainment costs (Artists)	29/08/2023	139182	3,000.00 TOAST POETRY LTD
Norwich City Council	HRA Repairs	730020 Major & Minor Repairs	2142 Major & Minor Repairs	29/08/2023	139182	16,848.00 BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Repairs	730020 Major & Minor Repairs 730020 Major & Minor Repairs	2142 Major & Minor Repairs 2142 Major & Minor Repairs	29/08/2023	139173	10,848.00 BAWBURGH INSTALLATIONS LTD 10,000.00 BAWBURGH INSTALLATIONS LTD
Norwich City Council	HRA Repairs	730020 Major & Minor Repairs 730020 Major & Minor Repairs	2142 Major & Minor Repairs 2142 Major & Minor Repairs	29/08/2023	139173	16,848.00 BAWBURGH INSTALLATIONS LTD
	HRA Repairs		2142 Major & Minor Repairs 2142 Major & Minor Repairs		139173	10,000.00 BAWBURGH INSTALLATIONS LTD
Norwich City Council Norwich City Council	Legal Services	730020 Major & Minor Repairs 521010 Legal Expenses	2803 Legal Expenses	29/08/2023 29/08/2023	139173	1,766.67 REDACTED COMMERCIAL CONFIDENTIALITY
					138554	
Norwich City Council	Drivate Sector Leasing Su	520070 Professional Advice/Fees	2850 Professional Advice/Fees 2270 Rents General	29/08/2023	138198	845 BRECKLAND DISTRICT COUNCIL 793.81 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing St	410040 Rents General		29/08/2023		
Norwich City Council Norwich City Council	Private Sector Leasing Si Private Sector Leasing Si	410040 Rents General 410040 Rents General	2270 Rents General 2270 Rents General	29/08/2023 29/08/2023	138905 138919	698.54 REDACTED PERSONAL DATA 562.45 REDACTED PERSONAL DATA
INDIWICH CITY COUNCIL	Private Sector Leasing St	410040 Kents General	2270 Kents General	29/08/2023	129313	302.43 REDACTED PERSONAL DATA

Body Name	Service Label Cost C	Centre Expenditure Category	Nominal NominalDesc	Accounting Date System Ro	oference line A	mount SUM Vendor Name Column1 Column2 Column3 Column4
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138920	591.6 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138921	579.42 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138906	619.16 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138907	640.54 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138908	669.36 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138909	613.3 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138910	613.3 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138911	532.43 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138912	620.19 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138913	579.42 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138914	859.27 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138915	796.78 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138916	655.01 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138917	665.44 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138918	687.44 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138894	687.44 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138894	1,000.00 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138895	687.38 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138895	1,000.00 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138896	619.42 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138897	694.66 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138898	619.42 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138899	698.54 REDACTED PERSONAL DATA 793.81 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Si Private Sector Leasing Si	410040 Rents General 410040 Rents General	2270 Rents General 2270 Rents General	29/08/2023 29/08/2023	138900 138901	603.3 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Si	410040 Rents General	2270 Rents General	29/08/2023	138902	587.41 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138903	586.63 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138872	787.3 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Si	410040 Rents General	2270 Rents General	29/08/2023	138873	586.63 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138874	679.23 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138875	810.44 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138876	779.59 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138877	586.63 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138878	586.63 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138879	586.63 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138880	540.3 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138881	602.05 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138882	532.54 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138869	698.54 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138870	607.81 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138871	702.34 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138883	661.96 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138884	650.89 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138885	751.64 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138886	562.44 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138887	562.44 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138888	685.36 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138889	604.33 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138890 138891	722.18 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138891	594.95 REDACTED PERSONAL DATA 586.63 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023		
Norwich City Council Norwich City Council	Private Sector Leasing Sc Private Sector Leasing Sc	410040 Rents General 410040 Rents General	2270 Rents General 2270 Rents General	29/08/2023 29/08/2023	138893 138951	566.78 REDACTED PERSONAL DATA 739.5 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Si	410040 Rents General	2270 Rents General	29/08/2023	138952	718.38 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138953	532.54 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Si	410040 Rents General	2270 Rents General	29/08/2023	138954	585.74 REDACTED PERSONAL DATA 585.74 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138955	957.83 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138956	798.67 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138957	895.82 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138950	774.72 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138942	774.72 REDACTED PERSONAL DATA 774.72 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138943	986.02 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138949	880.38 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138966	861.37 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138967	758 REDACTED PERSONAL DATA
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Body Name	Service Label Cost C	Centre Expenditure Category	Nominal NominalDesc	Accounting Date System Re	oference Line A	.mount SUM Vendor Name Column1 Column2 Column3 Column4
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138968	723.55 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138969	718.34 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138970	727.81 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138971	723.55 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138972	792.46 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138973	861.37 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138977	723.55 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138978	723.55 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138974	650.89 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138975	861.37 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138976	723.55 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138958	861.37 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138959	723.55 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138960	682.21 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138961	895.82 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138962	758 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138963	895.82 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138964	723.55 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138944	880.38 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138945	538.17 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138946	598.66 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138947	1,056.44 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138948	739.5 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138938	874.89 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138939	803.5 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138941	648.54 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138940	587.4 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138935	896.53 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138937	585.74 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138936	650.95 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138931	635.72 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138932	828.38 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138926	873.18 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138933	572.34 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing St	410040 Rents General	2270 Rents General	29/08/2023	138934	866.05 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138927	753.07 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138928	510.44 REDACTED PERSON `
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138929	587.4 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138930	986.02 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138922	859.27 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138925	579.42 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138923	830.73 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138924	793.81 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139013	886.39 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139014	854.73 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General 410040 Rents General	2270 Rents General 2270 Rents General	29/08/2023 29/08/2023	139015 139016	759.76 REDACTED PERSONAL DATA 664.79 REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Leasing Sc Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139016	791.42 REDACTED PERSONAL DATA
Norwich City Council		410040 Rents General	2270 Rents General	29/08/2023	139012	1,044.67 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139017	563.43 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139018	696.45 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Si	410040 Rents General	2270 Rents General	29/08/2023	139019	569.82 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139005	664.79 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139005	1,044.67 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139007	842.88 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Si	410040 Rents General	2270 Rents General	29/08/2023	139007	886.39 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139010	569.82 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Si	410040 Rents General	2270 Rents General	29/08/2023	139010	569.82 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139028	769.23 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139028	532.54 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139039	679.67 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139020	532.54 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139020	880.06 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139023	881.66 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139023	769.23 REDACTED PERSONAL DATA
wich city council	rate Sector Leasing St	.20070 Nemo delleral	2270 NONE OCHERA	23/00/2023	133024	, 03.23 REDUCTED I ERSONNE DATA

Name Contemps Applies Section Section Section Section Section Section Section Section Section Section	Body Name	Service Label Cost Co	entre Expenditure Category	Nominal NominalDesc	Accounting Date System Re	eference line A	Amount SUM Vendor Name Column1 Column2 Column3 Column4
Name Prince Pri					<u> </u>		
Transmitter Company			410040 Rents General				
Name Prince Pri							
Names Copt Company						139022	710.06 REDACTED PERSONAL DATA
			410040 Rents General	2270 Rents General		139031	510.44 REDACTED PERSONAL DATA
Name/On Company Name/On Company 1,000			410040 Rents General	2270 Rents General		139032	802.75 REDACTED PERSONAL DATA
Name	Norwich City Council						593.67 REDACTED PERSONAL DATA
Name	Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139034	745.56 REDACTED PERSONAL DATA
New Book Concess New Book Co	Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139035	843.44 REDACTED PERSONAL DATA
Treath City Counced Treath Sector Learning 1,000 Berris Colored 277 Berris Colored			410040 Rents General	2270 Rents General		139036	593.54 REDACTED PERSONAL DATA
Newerl Conground Primate Sector Learning 1	Norwich City Council					139037	679.23 REDACTED PERSONAL DATA
November Control Control November Sector Learning 1,000 Person General 270 Person Gen	Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138994	810.31 REDACTED PERSONAL DATA
Novembric Options Prince Sector Learing 2 4,0006 Reth General 2270 Ferts Sector 2,999/2023 1,9000 3,91,17 MEATED PERSONAL DATA Novembric Options 1,9000 1,90		Private Sector Leasing Sc				138998	714.97 REDACTED PERSONAL DATA
Neumath City Counced Privinge Sector Learning 5 4,0000 Priving Sector Learning 5 4,0000 Priving Sector Learning 6 4,0000 Priving Sector Learning 6 4,0000 Priving Sector Learning 7 4,0000 Priving Sector Learning 7 4,0000 Priving Sector Learning 7 4,0000 Priving Sector Learning 8 4,0000 Rest General 2770 Rest General 3,000,0000 1	Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138999	714.97 REDACTED PERSONAL DATA
November City Councer Private Search Learning 2 40000 Rest Search Councer 2779 Rest Search	Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139000	1,021.40 REDACTED PERSONAL DATA
Noveled Circy Countal Private Sector Leaving 5	Norwich City Council		410040 Rents General	2270 Rents General	29/08/2023	139001	538.17 REDACTED PERSONAL DATA
November Control Printer Sector Learing 5 40000 Rest General 2770 Netto General	Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139002	579.42 REDACTED PERSONAL DATA
Newford City Council Private Sector Learning 5	Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139003	962.37 REDACTED PERSONAL DATA
Newford City Council Private Sector Learning 5	Norwich City Council		410040 Rents General	2270 Rents General	29/08/2023	139004	949.7 REDACTED PERSONAL DATA
November							702.4 REDACTED PERSONAL DATA
November	Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138988	714.97 REDACTED PERSONAL DATA
Noverich Ciry Countal Provides Sector Leasing 5 40000 Rents General 270 Rents Genera						138989	714.97 REDACTED PERSONAL DATA
Noverkich Discussion Private Sector Leasings 4,10000 Rents General 2270 Rents General 29/88/2023 38997 276.03 REDACTIO PRESONAL DATA	Norwich City Council		410040 Rents General	2270 Rents General	29/08/2023	138990	714.97 REDACTED PERSONAL DATA
November Column Protest Sector Leasing \$ 4,0000 Rests General 2270 Rests General 29(8)(2023 18992 29(8)(2023 18995 863.93 REACTIO PRESONAL DATA	Norwich City Council		410040 Rents General	2270 Rents General		138991	851.16 REDACTED PERSONAL DATA
Nowish City Countal Private Sector Leasing S 40000 Rents General 2270 Rents General 29/88/2023 138996 85.1.6 REDACTED PRESONAL DATA Nowish City Countal Private Sector Leasing S 40000 Rents General 2270 Rents General 29/88/2023 138997 947.35 REDACTED PRESONAL DATA Nowish City Countal Private Sector Leasing S 40000 Rents General 2270 Rents General 29/88/2023 138997 947.35 REDACTED PRESONAL DATA Nowish City Countal Private Sector Leasing S 40000 Rents General 2270 Rents General 29/88/2023 13890 67.2.1 REDACTED PRESONAL DATA Rents Sector Leasing S 40000 Rents General 2270 Rents General 29/88/2023 13890 74.25 REDACTED PRESONAL DATA Rents Sector Leasing S 40000 Rents General 2270 Rents General 29/88/2023 13890 74.25 REDACTED PRESONAL DATA Rents Sector Leasing S 40000 Rents General 2270 Rents General 29/88/2023 13898 74.25 REDACTED PRESONAL DATA Rents Sector Leasing S 40000 Rents General 2270 Rents General 29/88/2023 13898 67.25 REDACTED PRESONAL DATA Rents Sector Leasing S 40000 Rents General 2270 Rents General 29/88/2023 13898 67.25 REDACTED PRESONAL DATA Rents Sector Leasing S 40000 Rents General 2270 Rents General 29/88/2023 13898 67.27 REDACTED PRESONAL DATA Rents Sector Leasing S 40000 Rents General 2270 Rents General 29/88/2023 13898 74.25 REDACTED PRESONAL DATA Rents General 29/88/2023 13898 74.25 REDACTED PRESONAL DATA Rents General 29/88/2023 13898 74.25 REDACTED PRESONAL DATA Rents General 29/88/2023 13899 74.25 REDACTED PRESONAL DATA Rents General 29/88/2023 13899 74.25 REDACTED PRESONAL DATA Rents General 29/88/2023 13890 74.25 REDACTED PRESONAL DATA Rents General 29/88/2023 13890 74.25 REDACTED PRESONAL DATA Rents General 29/88/2023 13910 59.25 REDACTED PRESONAL DATA RENTS GENERAL DENTS RENTS	Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138992	749.03 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing \$ 4,0000 Rests General 2270 Rests General 23/08/2023 138997 93.5 REDACTED PRISONAL DATA	Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138993	680.93 REDACTED PERSONAL DATA
Novwich City Coural Private Sector Leasing \$ 40000 Retts General 2270 Retts General 29/08/2023 138977 897.35 REDACTED PRISONAL DATA	Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138995	851.16 REDACTED PERSONAL DATA
Norwich City Coursel Private Sector Lessing S 40040 Rents General 2270 Rents General 29/08/203 13897 544.39 REDACTED PRESONAL DATA Norwich City Coursel Private Sector Lessing S 40040 Rents General 2270 Rents General 29/08/203 138981 723.55 REDACTED PRESONAL DATA Norwich City Coursel Private Sector Lessing S 40040 Rents General 2270 Rents General 29/08/203 138981 723.55 REDACTED PRESONAL DATA Norwich City Coursel Private Sector Lessing S 40040 Rents General 2270 Rents General 29/08/203 138983 723.55 REDACTED PRESONAL DATA NORWICH City Coursel Private Sector Lessing S 40040 Rents General 2270 Rents General 29/08/203 138983 723.55 REDACTED PRESONAL DATA NORWICH City Coursel Private Sector Lessing S 40040 Rents General 2270 Rents General 29/08/203 138985 662.72 REDACTED PRESONAL DATA NORWICH City Coursel Private Sector Lessing S 40040 Rents General 2270 Rents General 29/08/203 138985 662.72 REDACTED PRESONAL DATA NORWICH CITY Coursel Private Sector Lessing S 40040 Rents General 2770 Rents General 29/08/203 138985 662.72 REDACTED PRESONAL DATA NORWICH CITY Coursel Private Sector Lessing S 40040 Rents General 2770 Rents General 29/08/203 138920	Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138996	851.16 REDACTED PERSONAL DATA
Novwich City Caundi Private Sector Lessing's 4,0040 Rents General 2270 Rents General 29/08/2023 138980 676.21 REDACTED PERSONAL DATA Norwich City Caundi Private Sector Lessing's 4,0040 Rents General 2270 Rents General 29/08/2023 138982 861.37 REDACTED PERSONAL DATA Norwich City Caundi Private Sector Lessing's 4,0040 Rents General 2270 Rents General 29/08/2023 138982 861.37 REDACTED PERSONAL DATA Norwich City Caundi Private Sector Lessing's 4,0040 Rents General 2270 Rents General 29/08/2023 138984 671.62 REDACTED PERSONAL DATA NORWICH CIty Caundi Private Sector Lessing's 4,0040 Rents General 2270 Rents General 29/08/2023 138984 671.62 REDACTED PERSONAL DATA NORWICH CIty Caundi Private Sector Lessing's 4,0040 Rents General 2270 Rents General 29/08/2023 138985 77.45 REDACTED PERSONAL DATA NORWICH CIty Caundi Private Sector Lessing's 4,0040 Rents General 2270 Rents General 29/08/2023 138965 77.45 REDACTED PERSONAL DATA NORWICH CIty Caundi Private Sector Lessing's 4,0040 Rents General 2270 Rents General 29/08/2023 138922 57.45 RENATED PERSONAL DATA NORWICH CIty Caundi Private Sector Lessing's 4,0040 Rents General 2270 Rents General 29/08/2023 13922 57.35 REDACTED PERSONAL DATA NORWICH CIty Caundi Private Sector Lessing's 4,0040 Rents General 2270 Rents General 29/08/2023 13922 57.35 REDACTED PERSONAL DATA NORWICH CIty Caundi Private Sector Lessing's 4,0040 Rents General 2270 Rents General 29/08/2023 13922 57.35 REDACTED PERSONAL DATA NORWICH CITY Caundi Private Sector Lessing's 4,0040 Rents General 2700 Rents General 29/08/2023 13922 57.35 REDACTED PERSONAL DATA NORWICH CITY Caundi Private Sector Lessing's 4,0040 Rents General 2700 Rents General 29/08/2023 13921 57.35 REDACTED PERSONAL DATA NORWICH CITY Caundi Private Sector Lessing's 4,0040 Rents General 2270 Rents General 29/08/2023 13921 57.34 REDACTED PERSONAL DATA NORWICH CITY Caundi Private Sector Lessing's 4,0040 Rents General 2270 Rents General 29/08/2023 13921 58.54 REDACTED PERSONAL DATA NORWICH CITY Caundi Private Sector Lessing's 4,0040 Rents General 227	Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138997	987.35 REDACTED PERSONAL DATA
Norwich City Council Private Sector Lessing S 410400 Rents General 2270 Rents General 229(8)(8)(2023 138981 723.5 REDACTED PERSONAL DATA	Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138979	544.39 REDACTED PERSONAL DATA
Norwich (In Yound) Private Sector Leasing 5 410040 Remts General 2770 Rents General 2790 Rents General	Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138980	676.21 REDACTED PERSONAL DATA
Norwith City Council Private Sector Leasing 5 410040 Rents General 2770 Rents General 2790 Rents General	Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138981	723.55 REDACTED PERSONAL DATA
Norwich City Cound Private Sector Leasing \$ 4 10040 Rents General 2270 Rents General 29(88/2023 13884 67.1.2 REDACTED PRESONAL DATA Norwich City Cound Private Sector Leasing \$ 4 10040 Rents General 2270 Rents General 29(88/2023 13886 71.4.9 REDACTED PRESONAL DATA Norwich City Cound Private Sector Leasing \$ 4 10040 Rents General 2270 Rents General 29(88/2023 13895 71.4.9 REDACTED PRESONAL DATA Norwich City Cound Private Sector Leasing \$ 4 10040 Rents General 2270 Rents General 29(88/2023 13912 593.67 REDACTED PRESONAL DATA Norwich City Cound Private Sector Leasing \$ 4 10040 Rents General 2270 Rents General 29(88/2023 13912 593.67 REDACTED PRESONAL DATA Norwich City Cound Private Sector Leasing \$ 4 10040 Rents General 2270 Rents General 29(88/2023 13912 578.07 REDACTED PRESONAL DATA Norwich City Cound Private Sector Leasing \$ 4 10040 Rents General 2270 Rents General 29(88/2023 13912 578.07 REDACTED PRESONAL DATA Norwich City Cound Private Sector Leasing \$ 4 10040 Rents General 2270 Rents General 29(88/2023 13912 578.07 REDACTED PRESONAL DATA Norwich City Cound Private Sector Leasing \$ 4 10040 Rents General 2270 Rents General 29(88/2023 13912 578.07 REDACTED PRESONAL DATA Norwich City Cound Private Sector Leasing \$ 4 10040 Rents General 2270 Rents General 29(88/2023 13912 578.07 REDACTED PRESONAL DATA Norwich City Cound Private Sector Leasing \$ 4 10040 Rents General 2270 Rents General 29(88/2023 13912 578.07 REDACTED PRESONAL DATA Norwich City Cound Private Sector Leasing \$ 4 10040 Rents General 2270 Rents General 29(88/2023 13910 578.57 REDACTED PRESONAL DATA Norwich City Cound Private Sector Leasing \$ 4 10040 Rents General 2270 Rents General 29(88/2023 13910 578.57 REDACTED PRESONAL DATA Norwich City Cound Private Sector Leasing \$ 4 10040 Rents General 2270 Rents General 29(88/2023 13910 578.57 REDACTED PRESONAL DATA Norwich City Cound Private	Norwich City Council	Private Sector Leasing Sc			29/08/2023	138982	861.37 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing S 40000 Rents General 2270 Rents General 29/08/2023 138986 662.72 REDACTED PERSONAL DATA	Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138983	723.55 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing 5 410040 Rents General 22/70 Rents General 29/08/2023 138965 73.55 REDACTED PRESONAL DATA	Norwich City Council		410040 Rents General	2270 Rents General			
Norwich City Council Private Sector Leasing S 41004 Rents General 270 Rents General 29/08/2023 139122 593.67 REDACTED PERSONAL DATA	Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	138985	662.72 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing S 410040 Rents General 2270 Rents General							
Norwich City Council Private Sector Leasing 5 410040 Rents General 2270 Rents General 29(8)/2023 139121 593.67 REDACTED PERSONAL DATA	Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023		723.55 REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing S 41004 Rents General 2270 Rents General 29/08/2023 139121 77.28 REDACTED PERSONAL DATA		Private Sector Leasing Sc					
Norwich City Council Private Sector Leasing S 41004 Rents General 2270 Rents General 29(08/2023 139114 717.23 REDACTED PERSONAL DATA	Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General			
Norwich City Council Private Sector Leasing S: 410040 Rents General 2270 Rents General 29/08/2023 139119 63.50.1 REDACTED PERSONAL DATA		Private Sector Leasing Sc		2270 Rents General			
Norwich City Council Private Sector Leasing St 410040 Rents General 2270 Rents General 29/08/2023 139110 655.01 REDACTED PERSONAL DATA		Private Sector Leasing Sc					
Norwich City Council Private Sector Leasing S 410040 Rents General 2270 Rents General 29/08/2023 139113 857.44 REDACTED PERSONAL DATA	Norwich City Council	Private Sector Leasing Sc	410040 Rents General				
Norwich City Council Private Sector Leasing 5: 410040 Rents General 2270 Rents General 29/08/2023 139101 859.27 REDACTED PERSONAL DATA							
Norwich City Council Private Sector Leasing Si 41040 Rents General 2270 Rents General 29/08/2023 139102 695.42 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Si 41040 Rents General 2270 Rents General 29/08/2023 139103 89.08 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Si 41040 Rents General 2270 Rents General 29/08/2023 139104 786.97 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Si 41040 Rents General 2270 Rents General 29/08/2023 139105 826.99 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Si 41040 Rents General 2270 Rents General 29/08/2023 139105 828.38 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Si 41040 Rents General 2270 Rents General 29/08/2023 139107 757.4 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Si 41040 Rents General 2270 Rents General 29/08/2023 139107 757.4 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Si 41040 Rents General 2270 Rents General 29/08/2023 139108 793.53 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Si 41040 Rents General 2270 Rents General 29/08/2023 139109 587.4 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Si 41040 Rents General 2270 Rents General 29/08/2023 139115 828.38 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Si 41040 Rents General 2270 Rents General 29/08/2023 139115 828.38 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Si 41040 Rents General 2270 Rents General 29/08/2023 139115 828.38 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Si 41040 Rents General 2270 Rents General 29/08/2023 139110 633.78 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Si 41040 Rents General 2270 Rents General 29/08/2023 139110 633.78 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Si 41040 Rents General 2270 Rents General 29/08/2023 139111 633.14 REDACTED PERSONAL DATA Norwich City Council Private Sector Leas							
Norwich City Council Private Sector Leasing S: 410040 Rents General 2270 Rents General 29/08/2023 139103 849.08 REDACTED PERSONAL DATA							
Norwich City Council Private Sector Leasing \$1 410040 Rents General 2270 Rents General 2270 Rents General 229/08/2023 139105 325.99 REDACTED PERSONAL DATA	Norwich City Council						
Norwich City Council Private Sector Leasing Si 410040 Rents General 2270 Rents General 29/08/2023 139105 826.99 REDACTED PERSONAL DATA							
Norwich City Council Private Sector Leasing \$1 410040 Rents General 2270 Rents General 29/08/2023 139106 828.38 REDACTED PERSONAL DATA							
Norwich City Council Private Sector Leasing \$i 41004 Rents General 2270 Rents General 29/08/2023 139107 757.4 REDACTED PERSONAL DATA							
Norwich City Council Private Sector Leasing 51 410040 Rents General 2270 Rents General 29/08/2023 139108 793.53 REDACTED PERSONAL DATA	Norwich City Council						
Norwich City Council Private Sector Leasing \$1 410040 Rents General 2270 Rents General 29/08/2023 13910 587.4 REDACTED PERSONAL DATA							
Norwich City Council Private Sector Leasing \$i 410040 Rents General 2270 Rents General 29/08/2023 139115 828.38 REDACTED PERSONAL DATA							
Norwich City Council Private Sector Leasing Si 410040 Rents General 2270 Rents General 29/08/2023 139116 693.78 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Si 410040 Rents General 2270 Rents General 29/08/2023 139117 541.3 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Si 410040 Rents General 2270 Rents General 29/08/2023 139110 615.38 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Si 410040 Rents General 2270 Rents General 29/08/2023 139111 633.14 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Si 410040 Rents General 2270 Rents General 29/08/2023 139112 866.3 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Si 410040 Rents General 2270 Rents General 29/08/2023 139113 619.42 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Si							
Norwich City Council Private Sector Leasing St 410040 Rents General 2270 Rents General 29/08/2023 139117 541.3 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing St 410040 Rents General 2270 Rents General 29/08/2023 139110 613.34 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing St 410040 Rents General 2270 Rents General 29/08/2023 139112 866.3 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing St 410040 Rents General 2270 Rents General 29/08/2023 139112 866.3 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing St 410040 Rents General 2270 Rents General 29/08/2023 139113 619.42 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing St 410040 Rents General 2270 Rents General 29/08/2023 139193 619.42 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing St 4							
Norwich City Council Private Sector Leasing St 410040 Rents General 2270 Rents General 29/08/2023 139110 615.38 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing St 410040 Rents General 2270 Rents General 29/08/2023 139111 633.14 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing St 410040 Rents General 2270 Rents General 29/08/2023 139112 866.3 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing St 410040 Rents General 2270 Rents General 29/08/2023 139113 619.42 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing St 410040 Rents General 2270 Rents General 29/08/2023 13913 619.42 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing St 410040 Rents General 2270 Rents General 29/08/2023 139095 383.93 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing St	Norwich City Council						
Norwich City Council Private Sector Leasing St 410040 Rents General 2270 Rents General 29/08/2023 139111 633.14 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing St 410040 Rents General 2270 Rents General 29/08/2023 139112 866.3 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing St 410040 Rents General 2270 Rents General 29/08/2023 139113 619.42 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing St 410040 Rents General 2270 Rents General 29/08/2023 13905 838.93 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing St 410040 Rents General 2270 Rents General 29/08/2023 13905 838.93 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing St 410040 Rents General 2270 Rents General 29/08/2023 13905 770.31 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing St 410040 Rents General 2270 Rents General 29/08/2023 139096 770.31 REDACTED PERSONAL DATA							
Norwich City Council Private Sector Leasing St 410040 Rents General 2270 Rents General 29/08/2023 139112 866.3 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing St 410040 Rents General 2270 Rents General 29/08/2023 139113 619.42 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing St 410040 Rents General 2270 Rents General 29/08/2023 13905 838.93 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing St 410040 Rents General 2270 Rents General 29/08/2023 139096 770.31 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing St 410040 Rents General 2270 Rents General 29/08/2023 139096 770.31 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing St 410040 Rents General 2270 Rents General 29/08/2023 139096 770.31 REDACTED PERSONAL DATA							
Norwich City Council Private Sector Leasing St 410040 Rents General 2270 Rents General 29/08/2023 139113 619.42 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing St 410040 Rents General 2270 Rents General 29/08/2023 13905 838.93 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing St 410040 Rents General 2270 Rents General 29/08/2023 139096 770.31 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing St 410040 Rents General 2270 Rents General 29/08/2023 139097 88.20 A REDACTED PERSONAL DATA	Norwich City Council						
Norwich City Council Private Sector Leasing St 410040 Rents General 2270 Rents General 29/08/2023 139095 838.93 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing St 410040 Rents General 2270 Rents General 29/08/2023 139096 770.31 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing St 410040 Rents General 2270 Rents General 29/08/2023 139097 882.04 REDACTED PERSONAL DATA							
Norwich City Council Private Sector Leasing St 410040 Rents General 2270 Rents General 29/08/2023 139096 770.31 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing St 410040 Rents General 2270 Rents General 29/08/2023 139097 882.04 REDACTED PERSONAL DATA							
Norwich City Council Private Sector Leasing St 410040 Rents General 2270 Rents General 29/08/2023 139097 882.04 REDACTED PERSONAL DATA							
Norwich City Council Private Sector Leasing St 410040 Rents General 2270 Rents General 29/08/2023 139098 926.25 REDACTED PERSONAL DATA							
	Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139098	926.25 REDACTED PERSONAL DATA

Body Name	Service Label Cost (Centre Expenditure Category	Nominal NominalDesc	Accounting Date System F	Reference Line Amo	unt SUM Vendor Name Column1 Column2 Column3 Column4
Norwich City Council	Private Sector Leasing Si	410040 Rents General	2270 Rents General	29/08/2023	139099	873.18 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139100	859.27 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139068	579.42 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139069	873.18 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139083	1,049.73 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139084	824.54 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139085	684.58 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139086	836.69 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing St	410040 Rents General	2270 Rents General	29/08/2023	139087	767.5 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139088	859.27 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139089	849.08 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139090	687.44 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139091	873.18 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139092	849.08 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Si	410040 Rents General	2270 Rents General	29/08/2023	139093	873.18 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139094	859.27 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139078	793.81 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing St	410040 Rents General	2270 Rents General	29/08/2023	139079	879.93 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing St	410040 Rents General	2270 Rents General	29/08/2023	139080	884.38 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing St	410040 Rents General	2270 Rents General	29/08/2023	139081	753.07 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing St	410040 Rents General	2270 Rents General	29/08/2023	139082	587.4 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing St	410040 Rents General	2270 Rents General	29/08/2023	139070	555.64 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139071	548.01 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139072	614.52 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139072	849.08 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139074	873.57 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139075	768.13 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139076	677.78 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139077	677.78 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139065	593.67 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139066	592.54 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139067	619.42 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139048	762.05 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139049	646.89 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139050	833.47 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139051	662.72 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139044	946.5 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139045	799.34 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139046	890.7 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139047	600.92 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139039	873.18 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139040	585.74 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139041	586.63 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139042	828.38 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139038	699.54 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139043	603.3 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139053	749.03 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139054	871.54 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139055	777.91 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139056	730.44 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139057	828.02 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139058	810.44 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139059	859.27 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139060	722.97 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139061	792.46 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139062	812.4 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139063	723.55 REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Sc	410040 Rents General	2270 Rents General	29/08/2023	139064	843.44 REDACTED PERSONAL DATA