Body Name Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	06/10/2023	141034	6,982.49	WALTON MOORE LTD T/A ECOSURFACE
Norwich City Council Open Spaces	160000	General Repairs & Mtce	2103	General Repairs & Mtce	06/10/2023	141408	2,190.51	WALTON MOORE LTD T/A ECOSURFACE
Norwich City Council Open Spaces	160000	Software Packages Purchase	2621	Software Packages Purchase	06/10/2023	141777	1,263.22	FLOWBIRD SMART CITY UK LTD
Norwich City Council Open Spaces	160000	Purchase Sports Equipment	2661	Purchase Sports Equipment	06/10/2023	137217	730.30	NORWICH CITY SERVICES LTD
Norwich City Council Open Spaces	160000	Other Contractual Services	2849	Other Contractual Services	06/10/2023	139989	11,895.60	
Norwich City Council Property Stewardship	190000	Day to Day Reps (ES/Prop Grp)	2171	Day to Day Reps (ES/Prop Grp)	06/10/2023	143276	1,170.00	BROADLAND FLOORING
Norwich City Council Investment Properties	220000	Service Charge	2247	Service Charge	06/10/2023	143494	9,676.29	CARTER JONAS LLP
Norwich City Council Investment Properties	220000	Service Charge	2247	Service Charge	06/10/2023	143494	11,740.29	CARTER JONAS LLP
Norwich City Council Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	06/10/2023	143445	650.00	CARTER JONAS LLP
Norwich City Council Investment Properties	220000	Professional Advice/Fees	2850	Professional Advice/Fees	06/10/2023	143446	900.00	CARTER JONAS LLP
Norwich City Council Communications Team	310020	Software Packages Purchase	2621	Software Packages Purchase	06/10/2023	143496	8,735.00	LINKEDIN IRELAND UNLIMITED COMPANY
Norwich City Council Head of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	06/10/2023	141476	3,975.00	ALLEN LANE LTD
Norwich City Council IT Services	321020	Agency Staff	2050	Agency Staff	06/10/2023	141645	792.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council IT Services	321020	Agency Staff	2050	Agency Staff	06/10/2023	142383	763.31	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	06/10/2023	141709	2,400.00	INTERTEK NTA
Norwich City Council IT Services	321020	IT Services - Contract Charge	2843	IT Services - Contract Charge	06/10/2023	141775	3,750.00	DIRECT TRAINING ASSOCIATES LTD
Norwich City Council IT Services	321020 321020	IT Services - Contract Charge	2843 2844	IT Services - Contract Charge	06/10/2023 06/10/2023	141357 140995	16,625.00 4.085.00	IDOX SOFTWARE LIMITED REED EMPLOYMENT PLC
Norwich City Council IT Services		IT Services - Development Fund		IT Services - Development Fund				
Norwich City Council IT Services Norwich City Council IT Infrastructure	321020 321025	IT Services - Development Fund Advertising Staff Recruitment	2844	IT Services - Development Fund Recruitment Costs	06/10/2023 06/10/2023	140995 141435	1,720.00 1,247.00	REED EMPLOYMENT PLC HAYS SPECIALIST RECRUITMENT
Norwich City Council IT Infrastructure	321025		2050	Agency Staff	06/10/2023	141435	1,247.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council 11 Intrastructure Norwich City Council Private Sector Housing	321025 410010	Agency Staff Agency Staff	2050	Agency Staff Agency Staff	06/10/2023	141504 140988	1,800.00 2,262.50	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Homelessness	410010	Homelessness	2590	Homelessness	06/10/2023	140988	1,680,00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Homelessness Homelessness	410030	Homelessness	2590	Homelessness	06/10/2023	143200	1,736.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Homelessness	410030	Homelessness	2590	Homelessness	06/10/2023	143209	1,730.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Homelessness	410030	Homelessness	2590	Homelessness	06/10/2023	143212	527.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Homelessness	410030	Homelessness	2590	Homelessness	06/10/2023	143218	900.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Homelessness	410030	Homelessness	2590	Homelessness	06/10/2023	143221	504.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Homelessness	410030	Homelessness	2590	Homelessness	06/10/2023	143236	728.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Homelessness	410030	Homelessness	2590	Homelessness	06/10/2023	143238	1.612.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Homelessness	410030	Homelessness	2590	Homelessness	06/10/2023	143238	1,209,00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Homelessness	410030	Homelessness	2590	Homelessness	06/10/2023	143225	910.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Homelessness	410030	Homelessness	2590	Homelessness	06/10/2023	143235	1,960.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Homelessness	410030	Homelessness	2590	Homelessness	06/10/2023	143235	1,568.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Homelessness	410030	Homelessness	2590	Homelessness	06/10/2023	141889	2,002.38	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Homelessness	410030	Homelessness	2590	Homelessness	06/10/2023	143173	1,395.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Homelessness	410030	Homelessness	2590	Homelessness	06/10/2023	143174	1,240.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Homelessness	410030	Homelessness	2590	Homelessness	06/10/2023	143197	1,550.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Homelessness	410030	Homelessness	2590	Homelessness	06/10/2023	143198	1,240.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Homelessness	410030	Homelessness	2590	Homelessness	06/10/2023	143199	1,240.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Homelessness	410030	Homelessness	2590	Homelessness	06/10/2023	143200	1,395.00	
Norwich City Council Homelessness	410030	Homelessness	2590	Homelessness	06/10/2023	143201	1,178.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Homelessness	410030	Homelessness	2590	Homelessness	06/10/2023	143202	532.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Homelessness	410030	Homelessness	2590	Homelessness	06/10/2023	143203		
Norwich City Council Homelessness	410030	Homelessness	2590	Homelessness	06/10/2023	143204		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Homelessness	410030	Homelessness	2590	Homelessness	06/10/2023	143205		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Homelessness	410030	Funding paid to ext agencies	2826	Funding paid to ext agencies	06/10/2023	143253	2,742.30	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Syrian Refugee Programme	410045	General Repairs & Mtce	2103	General Repairs & Mtce	06/10/2023	141712		HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council Syrian Refugee Programme	410045	General Repairs & Mtce	2103	General Repairs & Mtce	06/10/2023	141818		HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council Housing Improvement Agency	410130	Agency Staff	2050	Agency Staff	06/10/2023	141852		
Norwich City Council Neighbourhood Operations	420150	Agency Staff	2050	Agency Staff	06/10/2023	141377		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Environmental Services Team	431071	Subscriptions	2723	Subscriptions	06/10/2023	141835		APSE
Norwich City Council Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	06/10/2023	141379		BIFFA MUNICIPAL LIMITED
Norwich City Council Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	06/10/2023	141379	2,326.92	
Norwich City Council Integrated Waste Management	431080 431080	Cleansing Contracts	2846 2846	Cleansing Contracts	06/10/2023	141379 141379	997.24 323.528.65	BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMITED
Norwich City Council Integrated Waste Management Norwich City Council Integrated Waste Management	431080	Cleansing Contracts Cleansing Contracts	2846	Cleansing Contracts Cleansing Contracts	06/10/2023 06/10/2023	141379	323,528.65 1.991.03	
	431080		2846	Cleansing Contracts Cleansing Contracts	06/10/2023	141379		
Norwich City Council Integrated Waste Management Norwich City Council Professional Finance	510050	Cleansing Contracts Agency Staff	2050	Agency Staff	06/10/2023	141379		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Professional Pinance	515020	Agency Staff	2050	Agency Staff	06/10/2023	141779		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Council Tax Admin	515020	Agency Staff	2050	Agency Staff Agency Staff	06/10/2023	143500		REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Land Searches	520040	Professional Advice/Fees	2850	Professional Advice/Fees	06/10/2023	141033		NORFOLK COUNTY COUNCIL
Norwich City Council Environmental Protection	522050	Agency Staff	2050	Agency Staff	06/10/2023	141033		
Norwich City Council Environmental Protection	522050	Agency Staff	2050	Agency Staff	06/10/2023	141516	1,126.98	
Norwich City Council Environmental Protection	522050	Other Contractual Services	2849	Other Contractual Services	06/10/2023	141733		MALLARD CONSULTANCY LTD
Norwich City Council Personnel Services	530020	Agency Staff	2050	Agency Staff	06/10/2023	141733		
Norwich City Council Learning & Development	530020	Other Training Expenses	2020	Other Training Expenses	06/10/2023	141856		INTERNATIONAL WORKPLACE LIMITED
Norwich City Council Learning & Development	530050	Other Training Expenses Other Training Expenses	2020	Other Training Expenses Other Training Expenses	06/10/2023	141856		INTERNATIONAL WORKPLACE LIMITED
Norwich City Council Learning & Development	530050	Other Training Expenses Other Training Expenses	2020	Other Training Expenses Other Training Expenses	06/10/2023	143167	1,130.00	
Norwich City Council Customer Contact Team	550010	Agency Staff	2050	Agency Staff	06/10/2023	141003	2,648.62	
Norwich City Council Customer Contact Team Customer Contact Team	550010	Advertising General	2623	Advertising General	06/10/2023	143123		BT DIRECTORIES
							000.00	D D N C O N C

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council		550040	Agency Staff	2050	Agency Staff	06/10/2023	143196		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		550040	Postages General	2614	Postages General	06/10/2023	141358		ROYAL MAIL GROUP PLC
	Head of City Development	600070	Agency Staff	2050	Agency Staff	06/10/2023	141657		REDACTED COMMERCIAL CONFIDENTIALITY
	Head of City Development	600070	Agency Staff	2050	Agency Staff	06/10/2023	141658		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Planning Management Account	620010	Advertising General	2623	Advertising General	06/10/2023	140824		TMP (UK) LTD
Norwich City Council		620060	Advertising General	2623	Advertising General	06/10/2023	140836	759.14	NEWSQUEST MEDIA GROUP
Norwich City Council	Development Management	620060	Advertising General	2623	Advertising General	06/10/2023	141340		NEWSQUEST MEDIA GROUP
	Maintenance Recharges NP&Rs	640215	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)	06/10/2023	141843	2,318.36	CHOWN CERTICES ETB
Norwich City Council		640215	Day to Day Reps (ES/Prop Grp)	2171	Day to Day Reps (ES/Prop Grp)	06/10/2023	141974		GASWAY SERVICES LTD
Norwich City Council		643020	Software Packages Purchase	2621	Software Packages Purchase	06/10/2023	141777		FLOWBIRD SMART CITY UK LTD
Norwich City Council		643040 644015	Tickets (Control Systems)	2712 2849	Tickets (Control Systems) Other Contractual Services	06/10/2023 06/10/2023	141457 140960	2,740.00 8.848.20	HUB PARKING TECHNOLOGY BRAMBLE HUB LTD
Norwich City Council	Bus Lane Enforcement	644015	Other Contractual Services Software Packages Purchase	2621	Software Packages Purchase	06/10/2023	140960		FLOWBIRD SMART CITY UK LTD
	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	06/10/2023	141777		REDACTED COMMERCIAL CONFIDENTIALITY
	Head of Neighbourhood Housing	710020	Subscriptions	2723	Subscriptions	06/10/2023	141871		BUILDING COST INFORMATION SERVICE LTD
	Head of Neighbourhood Housing	710020	Miscellaneous Other	2756	Contingency	06/10/2023	140961		PURE RESOURCING SOLUTIONS LTD
	Head of Neighbourhood Housing	710020	Miscellaneous Other	2756	Contingency	06/10/2023	141123	819.18	PURE RESOURCING SOLUTIONS LTD
	Head of Neighbourhood Housing	710020	Miscellaneous Other	2756	Contingency	06/10/2023	141503	819.18	PURE RESOURCING SOLUTIONS LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	06/10/2023	141448		EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
	Housing and Mjor Works	710090	Professional Advice/Fees	2850	Professional Advice/Fees	06/10/2023	141417		CAMPBELL TICKELL LTD
	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	06/10/2023	141641	623.08	REDACTED COMMERCIAL CONFIDENTIALITY
	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	06/10/2023	141748		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		721020	Disinfecting Dustbins	2201	Disinfecting Dustbins	06/10/2023	141379		BIFFA MUNICIPAL LIMITED
Norwich City Council		730020 730020	Structural Repairs Major & Minor Repairs	2136 2142	Structural Repairs Major & Minor Repairs	06/10/2023 06/10/2023	141916 141738	912.40 11 235 67	NORWICH CITY SERVICES LTD DUCTCLEAN (UK) LIMITED
Norwich City Council Norwich City Council		730020	Major & Minor Repairs Major & Minor Repairs	2142	Major & Minor Repairs Maior & Minor Repairs	06/10/2023	141738	11,235.67 8 300 00	SRT SCAFFOLDING SERVICES LTD
Norwich City Council		730020	Major & Minor Repairs Major & Minor Repairs	2142	Major & Minor Repairs Major & Minor Repairs	06/10/2023	141749	3,723,69	ASPECT GROUP SERVICES LTD
Norwich City Council		730020	Major & Minor Repairs	2142	Major & Minor Repairs	06/10/2023	141742	1.175.30	GASWAY SERVICES LTD
Norwich City Council		730020	Major & Minor Repairs	2142	Major & Minor Repairs	06/10/2023	143269	60.676.85	CLC CONTRACTORS LTD
Norwich City Council		730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	06/10/2023	141845	126,896,39	GASWAY SERVICES LTD
Norwich City Council		730020	Exterior Painting	2174	Exterior Painting	06/10/2023	141750	43,902.90	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	HRA Repairs	730020	Compliance Works (Revenue)	2176	Compliance Works (Revenue)	06/10/2023	141099		WIRELESS LAN MAN LIMITED
Norwich City Council		740010	Standard Chg Empty Counc House	2268	Standard Chg Empty Counc House	06/10/2023	141898		NORWICH CITY COUNCIL-1
Norwich City Council	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	06/10/2023	141739		BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council		981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	06/10/2023	141469	2,022.52	ALLEN LANE LTD
Norwich City Council		981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	06/10/2023	141474		REDACTED PERSONAL DATA
Norwich City Council		981000 981000	New Constructn/Convrsn/Renovtn Intangible Fixed Assets	5100 5400	New Constructn/Convrsn/Renovtn Intangible Fixed Assets	06/10/2023 06/10/2023	143252 141475	1,573.20	A & R WRIGHT CONSULTING T/A WRIGHT CONSU ALLEN LANE LTD
	GF Capital Expenditure GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	06/10/2023	141475		REDACTED COMMERCIAL CONFIDENTIALITY
	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	06/10/2023	143270		REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	06/10/2023	143185		REDACTED COMMERCIAL CONFIDENTIALITY
	HRA Capital Expenditure	983000	IT Services - Contract Charge	2843	IT Services - Contract Charge	06/10/2023	141713		NEC SOFTWARE SOLUTIONS UK LTD
	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	06/10/2023	141462		GASWAY SERVICES LTD
	HRA Capital Expenditure	983000	Heating & Boilers - Communal	5130	Heating/Boilers Communal	06/10/2023	141734	5,110.00	CONSTRUCTA LIMITED
	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	06/10/2023	143523	7,865.77	NORWICH CITY SERVICES LTD
	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	06/10/2023	143274		COOKES HEATING LTD
	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	06/10/2023	143290	6,552.93	JKA HOME SOLUTIONS
	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	06/10/2023	143519		JKA HOME SOLUTIONS
	HRA Capital Expenditure	983000	Community Alarm	5192	Community Alarm	06/10/2023	141610		M ENGLISH SECURITY LTD
Norwich City Council		999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	06/10/2023	143478		REDACTED PERSONAL DATA
Norwich City Council Norwich City Council		999999 999999	Rents Overpayment Refunds Rents Overpayment Refunds	7229 7229	Rents Overpayment Refunds Rents Overpayment Refunds	06/10/2023 06/10/2023	143479 143480		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council		999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds Rents Overpayment Refunds	06/10/2023	143483		REDACTED PERSONAL DATA
Norwich City Council		999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	06/10/2023	143485		REDACTED PERSONAL DATA
Norwich City Council		999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	06/10/2023	141918		NORWICH CITY SERVICES LTD
Norwich City Council		999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	06/10/2023	141918		NORWICH CITY SERVICES LTD
Norwich City Council		999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	06/10/2023	141926	5,792.29	NORWICH CITY SERVICES LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	06/10/2023	141926		NORWICH CITY SERVICES LTD
Norwich City Council		981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	12/10/2023	131412		ROSSI LONG CONSULTING LTD
Norwich City Council		130000	General Repairs & Mtce	2103	General Repairs & Mtce	13/10/2023	143388	795.00	
Norwich City Council		160000	Schedule of Rates/Dayworks	2149	Schedule of Rates/Dayworks	13/10/2023	132943		NORWICH CITY SERVICES LTD NORWICH CITY SERVICES LTD
Norwich City Council		160000 160000	Schedule of Rates/Dayworks	2149 2849	Schedule of Rates/Dayworks Other Contractual Services	13/10/2023	143278 143390	730.30 795.00	
Norwich City Council Norwich City Council		160000 160000	Other Contractual Services Other Contractual Services	2849	Other Contractual Services Other Contractual Services	13/10/2023	143390 143390	795.00 530.00	TCV
Norwich City Council		190000	Rechge from GMO main contract	2239	Rechae from GMO main contract	13/10/2023	143390		NORWICH CITY SERVICES LTD
Norwich City Council	#N/A	210001	Day to Day Reps (ES/Prop Grp)	2171	Day to Day Reps (ES/Prop Grp)	13/10/2023	141725	1, 1 1E.00	N D WILLAN BUILDING CONTRACTORS LTD
Norwich City Council		220000	Dilapidation	2105	Dilapidation	13/10/2023	141490		ROCHE CHARTERED SURVEYORS
Norwich City Council		220000	Professional Advice/Fees	2850	Professional Advice/Fees	13/10/2023	141491		ROCHE CHARTERED SURVEYORS
Norwich City Council		220000	Professional Advice/Fees	2850	Professional Advice/Fees	13/10/2023	141857		ROCHE CHARTERED SURVEYORS
Norwich City Council		220000	Professional Advice/Fees	2850	Professional Advice/Fees	13/10/2023	143979		
	Externally Granted Rights	270000	Rents General	2270	Rents General	13/10/2023	144069	5,214.37	OPTIMUM PATIENT CARE GLOBAL LTD
	Externally Granted Rights	270000	Rents General	2270	Rents General	13/10/2023	144069	4,910.63	OPTIMUM PATIENT CARE GLOBAL LTD
Norwich City Council		290000	Pool Car Direct Costs	2426	Pool Car Direct Costs	13/10/2023	141370		LEASEPLAN UK LIMITED
Norwich City Council	I City Hall	290000	Site Security	2804	Site Security	13/10/2023	141054	750.00	DISCREET SECURITY LIMITED

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Body Name Norwich City Council	Service Label City Hall	Cost Centre 290000	Expenditure Category Site Security	Nominal 2804	NominalDesc Site Security	Accounting Date 13/10/2023	System Reference 141724	Line Amount SUM 760.00	Vendor Name DISCREET SECURITY LIMITED
Norwich City Council		314035	Agency Staff	2050	Agency Staff	13/10/2023	141724		
Norwich City Council		314035	Agency Staff	2050	Agency Staff	13/10/2023	143420	4 500 00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		314035	Agency Staff	2050	Agency Staff	13/10/2023	143427		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		315010	Clothing and Uniforms General	2600	Clothing and Uniforms General	13/10/2023	141956		MICHAELS CIVIC ROBES LIMITED
	Head of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	13/10/2023	143430	3,180,00	ALLEN LANE LTD
		320100	Advertising Staff Recruitment	2030	Recruitment Costs	13/10/2023	143432	3,975.00	ALLEN LANE LTD
	Head of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	13/10/2023	142115	3,180.00	ALLEN LANE LTD
Norwich City Council	Head of Transformation	320100	Advertising Staff Recruitment	2030	Recruitment Costs	13/10/2023	143421	3,975.00	ALLEN LANE LTD
Norwich City Council		321020	Agency Staff	2050	Agency Staff	13/10/2023	143653	3,325.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		321020	Agency Staff	2050	Agency Staff	13/10/2023	143127	792.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		321020	Other Contractual Services	2849	Other Contractual Services	13/10/2023	143266	32,952.73	ACTIAN EUROPE LIMITED
Norwich City Council		321025	Advertising Staff Recruitment	2030	Recruitment Costs	13/10/2023	141859	1,247.00	HAYS SPECIALIST RECRUITMENT
Norwich City Council		321025	Agency Staff	2050	Agency Staff	13/10/2023	142382	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		321025	Agency Staff	2050	Agency Staff	13/10/2023	140035	580.66	REDACTED COMMERCIAL CONFIDENTIALITY
	Private Sector Leasing Scheme	410040 410040	General Repairs & Mtce	2103 2103	General Repairs & Mtce General Repairs & Mtce	13/10/2023 13/10/2023	143719 143759	648.00 1 175.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	General Repairs & Mtce General Repairs & Mtce	2103	General Repairs & Mice	13/10/2023	143759	858.91	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
	Housing Improvement Agency	410130	Agency Staff	2050	Agency Staff	13/10/2023	143125	1.788.76	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		410145	Projects	2832	Projects	13/10/2023	144070	23,000,00	NORWICH BUSINESS IMPROVEMENT DISTRICT
Norwich City Council	#N/A	410145	Projects	2832	Projects	13/10/2023	144070	3,312.00	NORWICH BUSINESS IMPROVEMENT DISTRICT
Norwich City Council	#N/A	410145	Projects	2832	Projects	13/10/2023	143287	5.103.98	ALPHATRACK SYSTEMS LTD
Norwich City Council	#N/A	410145	Projects	2832	Projects	13/10/2023	143288	1,518,60	ALPHATRACK SYSTEMS LTD
Norwich City Council	#N/A	410145	Projects	2832	Projects	13/10/2023	143291	747.51	ALPHATRACK SYSTEMS LTD
Norwich City Council	#N/A	410145	Projects	2832	Projects	13/10/2023	143292	3,543.40	ALPHATRACK SYSTEMS LTD
Norwich City Council	#N/A	410145	Projects	2832	Projects	13/10/2023	143293	506.20	ALPHATRACK SYSTEMS LTD
Norwich City Council	#N/A	410145	Projects	2832	Projects	13/10/2023	143294	1,245.85	ALPHATRACK SYSTEMS LTD
Norwich City Council	#N/A	410145	Projects	2832	Projects	13/10/2023	143295	1,495.02	ALPHATRACK SYSTEMS LTD
Norwich City Council	#N/A	410145	Projects	2832	Projects	13/10/2023	143296	3,064.27	ALPHATRACK SYSTEMS LTD
Norwich City Council	#N/A	410145	Projects	2832	Projects	13/10/2023	143297	3,037.20	ALPHATRACK SYSTEMS LTD
Norwich City Council	#N/A	410145	Projects	2832	Projects	13/10/2023	143298	3,205.50	ALPHATRACK SYSTEMS LTD
Norwich City Council	#N/A	410145	Projects	2832	Projects	13/10/2023	143132	13,988.10	TRUETECH INTEGRATED LTD
Norwich City Council	#N/A	410145	Projects	2832	Projects	13/10/2023	143249	4,962.10	TRUETECH INTEGRATED LTD
Norwich City Council	Financial Inclusion	420070 420142	Grants - Special Projects	2725 2725	Grants - Special Projects Grants - Special Projects	13/10/2023	144057 143386	80,892.00 950.00	NORFOLK COMMUNITY LAW SERVICE LTD
Norwich City Council		420142	Grants - Special Projects Grants - Special Projects	2725	Grants - Special Projects Grants - Special Projects	13/10/2023	143386	40.000.00	FUSE NORWICH CIC
Norwich City Council	Neighbourhood Operations	420142	Agency Staff	2050	Agency Staff	13/10/2023	143128	794.25	REDACTED COMMERCIAL CONFIDENTIALITY
	Neighbourhood Operations	420150	Agency Staff	2050	Agency Staff	13/10/2023	141644	720.12	REDACTED COMMERCIAL CONFIDENTIALITY
	Mousehold Heath Conservators	421020	Projects	2832	Projects	13/10/2023	143995	960.00	RICHARD BROWN T/Q WILDSCYTHE
	Highways Ground & Tree Maint	421030	Street Naming & Door Numbering	2131	Street Naming & Door Numbering	13/10/2023	143245	2.510.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council		431020	Other Contractual Services	2849	Other Contractual Services	13/10/2023	141735	2,500,00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council		431020	Other Contractual Services	2849	Other Contractual Services	13/10/2023	141735	750.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council		431020	Other Contractual Services	2849	Other Contractual Services	13/10/2023	141735	1,950.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Street Cleansing	431020	Other Contractual Services	2849	Other Contractual Services	13/10/2023	141735	1,250.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Street Cleansing	431020	Other Contractual Services	2849	Other Contractual Services	13/10/2023	141735	650.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Street Cleansing	431020	Other Contractual Services	2849	Other Contractual Services	13/10/2023	141735	850.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Street Cleansing	431020	Other Contractual Services	2849	Other Contractual Services	13/10/2023	141735	2,600.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council		431020	Other Contractual Services	2849	Other Contractual Services	13/10/2023	141735	1,650.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	13/10/2023	141866	1,707.80	BIFFA MUNICIPAL LIMITED
	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	13/10/2023	141866	25,687.01	BIFFA MUNICIPAL LIMITED
	Integrated Waste Management Integrated Waste Management	431080 431080	Variations to Database Variations to Database	2847 2847	Variations to Database Variations to Database	13/10/2023 13/10/2023	141867 143260	654.78 3.324.15	BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMITED
	Integrated Waste Management Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	13/10/2023	143260	0,02 1110	TMA BARK SUPPLIES LIMITED
	Integrated Waste Management Integrated Waste Management	431080	Other Contractual Services Other Contractual Services	2849	Other Contractual Services Other Contractual Services	13/10/2023	141786		TMA BARK SUPPLIES LIMITED
	Integrated Waste Management	431080	Other Contractual Services Other Contractual Services	2849	Other Contractual Services	13/10/2023	141969		TMA BARK SUPPLIES LIMITED
Norwich City Council		510050	Agency Staff	2050	Agency Staff	13/10/2023	143267		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		514015	Audit Fee	2588	Audit Fee	13/10/2023	143720		ERNST & YOUNG LLP
Norwich City Council		515020	Subscriptions	2723	Subscriptions	13/10/2023	140973	1,350.00	ANALYSE LOCAL
Norwich City Council		515020	Subscriptions	2723	Subscriptions	13/10/2023	143693	1,900.00	ANALYSE LOCAL
Norwich City Council	Council Elections	520030	Postages General	2614	Postages General	13/10/2023	143454	1,220.55	ROYAL MAIL GROUP PLC
Norwich City Council		520030	Other Contractual Services	2849	Other Contractual Services	13/10/2023	143779	1,237.50	ASSOCIATION OF ELECTORAL ADMINISTRATORS
Norwich City Council		520040	Professional Advice/Fees	2850	Professional Advice/Fees	13/10/2023	143337	2,929.50	NORFOLK COUNTY COUNCIL
Norwich City Council	Licensing	520070	Professional Advice/Fees	2850	Professional Advice/Fees	13/10/2023	141806	1,700.00	LUCAS LICENSING LIMITED
	Environmental Protection	522050	Agency Staff	2050	Agency Staff	13/10/2023	143656	2,718.11	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		530020	Other Training Expenses	2020	Other Training Expenses	13/10/2023	141860	4,000.00	HAYS SPECIALIST RECRUITMENT
Norwich City Council		530020	Occupational Health Support	2689	Occupational Health Support	13/10/2023	141960	524.50	NORFOLK & NORWICH UNIVERSITY HOSPITALS
Norwich City Council		530020 540010	Occupational Health Support	2689 2050	Occupational Health Support	13/10/2023 13/10/2023	141961 143452	5,361.50 1.723.08	NORFOLK & NORWICH UNIVERSITY HOSPITALS REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Customer Contact Team	550010	Agency Staff Agency Staff	2050	Agency Staff Agency Staff	13/10/2023	143452 141009		REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
	Customer Contact Team Customer Contact Team	550010	Agency Staff	2050	Agency Staff Agency Staff	13/10/2023	141009	2,623,47	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
	Customer Contact Team Customer Contact Team	550010	Security/Cash in Transit	2805	Security/Cash in Transit	13/10/2023	141011	624.00	DISCREET SECURITY LIMITED
	Customer Contact Team	550010	Security/Cash in Transit	2805	Security/Cash in Transit	13/10/2023	141015	780.00	DISCREET SECURITY LIMITED
Norwich City Council		550040	Agency Staff	2050	Agency Staff	13/10/2023	141647	100.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		550040	Agency Staff	2050	Agency Staff	13/10/2023	143129		REDACTED COMMERCIAL CONFIDENTIALITY
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Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council		550040	Agency Staff	2050	Agency Staff	13/10/2023	141378		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		550040	Agency Staff	2050	Agency Staff	13/10/2023	143767		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		550040	Postages General	2614	Postages General	13/10/2023	140693		ADARE SEC LIMITED
Norwich City Council		550040	Postages General	2614	Postages General	13/10/2023	141783		ROYAL MAIL GROUP PLC
	Head of City Development	600070	Agency Staff	2050	Agency Staff	13/10/2023	143180		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	13/10/2023	143181	11,826.39	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of City Development	600070	Agency Staff	2050	Agency Staff	13/10/2023	141861	2,078.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Development Management	620060	Advertising General	2623	Advertising General	13/10/2023	140248	1,149.72	NEWSQUEST MEDIA GROUP
	Maintenance Recharges NP&Rs	640215	Specified Works (ES/Prop Grp)	2169	Specified Works (ES/Prop Grp)	13/10/2023	143908		PENNINGTON CHOICES LIMITED
	Maintenance Recharges NP&Rs	640215	Day to Day Reps (ES/Prop Grp)	2171	Day to Day Reps (ES/Prop Grp)	13/10/2023	143908		PENNINGTON CHOICES LIMITED
Norwich City Council		640225	Agency Staff	2050	Agency Staff	13/10/2023	143528		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		640225	Agency Staff	2050	Agency Staff	13/10/2023	143529	647.39	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		640225	Agency Staff	2050	Agency Staff	13/10/2023	143638		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		640225	Agency Staff	2050	Agency Staff	13/10/2023	140716		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		640225	Agency Staff	2050	Agency Staff	13/10/2023	141103		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		640225	Agency Staff	2050	Agency Staff	13/10/2023	141608		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		640225	Agency Staff	2050	Agency Staff	13/10/2023	142380		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		640225	Professional Advice/Fees	2850	Professional Advice/Fees	13/10/2023	141511		RIGHTMOVE GROUP LIMITED
	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	13/10/2023	140705 141909	2,100.00 7,000.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
	Head of Neighbourhood Housing	710020 710020	Agency Staff Agency Staff	2050	Agency Staff Agency Staff	13/10/2023 13/10/2023	143115	4 575 00	REDACTED COMMERCIAL CONFIDENTIALITY
	Head of Neighbourhood Housing Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	13/10/2023	143115		REDACTED COMMERCIAL CONFIDENTIALITY
	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	13/10/2023	143117	2,047.50	
	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	13/10/2023	140835	7.417.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		710020	Software Packages Purchase	2621	Software Packages Purchase	13/10/2023	143950	3.900.00	HOMETRACK DATA SYSTEMS LIMITED
Norwich City Council		710020	Subscriptions	2723	Subscriptions	13/10/2023	143952	101.165.50	THE HOUSING OMBUDSMAN
Norwich City Council	Head of Neighbourhood Housing	710020	Grants - Main ex SLA's	2727	Grants - Main ex SLA's	13/10/2023	144057	7.879.00	NORFOLK COMMUNITY LAW SERVICE LTD
Norwich City Council		710020	Miscellaneous Other	2756	Contingency	13/10/2023	141714	8,000.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	13/10/2023	140835	4,984.00	
Norwich City Council	Head of Neighbourhood Housing	710020	Professional Advice/Fees	2850	Professional Advice/Fees	13/10/2023	143687	3,000.00	CARTER MARSHALL LIMITED
Norwich City Council	Head iof HRA Assets	710025	Agency Staff	2050	Agency Staff	13/10/2023	141106		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		710025	Agency Staff	2050	Agency Staff	13/10/2023	143116		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Tenancy Services Manager	710030	Projects	2832	Projects	13/10/2023	143891		BROADLAND PRODUCTS LTD
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	13/10/2023	143681		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	13/10/2023	143124	852.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	13/10/2023	137376	852.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		710090	Agency Staff	2050	Agency Staff	13/10/2023	140677	682.20	REDACTED COMMERCIAL CONFIDENTIALITY
	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	13/10/2023	141372		REDACTED COMMERCIAL CONFIDENTIALITY
	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	13/10/2023	144050		REDACTED COMMERCIAL CONFIDENTIALITY
	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	13/10/2023	143130		REDACTED COMMERCIAL CONFIDENTIALITY
	Specialist Support Team	710145	Projects	2832	Projects	13/10/2023	143187 141743		
Norwich City Council Norwich City Council		710170 710170	Agency Staff Agency Staff	2050	Agency Staff Agency Staff	13/10/2023 13/10/2023	141743		REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		710170	Agency Staff	2050	Agency Staff	13/10/2023	143126		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		710170	Agency Staff	2050	Agency Staff	13/10/2023	141643		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		721020	T V Aerial Mtce	2807	T V Aerial Mtce	13/10/2023	143289		SECURITAS TECHONOLOGY LTD
	Sheltered Housing Tenancy Mgt	722025	Licences	2753	Licences	13/10/2023	139585	3,400.00	
Norwich City Council		730020	Emergency Lighting Mtce	2108	Emergency Lighting Mtce	13/10/2023	143915	15.565.38	ALPHATRACK SYSTEMS LTD
Norwich City Council		730020	Fire Alarms Mtce	2118	Fire Alarms Mtce	13/10/2023	143915	10,000.00	ALPHATRACK SYSTEMS LTD
Norwich City Council		730020	Call Alarm sytems Mtce	2119	Call Alarm sytems Mtce	13/10/2023	143915		ALPHATRACK SYSTEMS LTD
Norwich City Council		730020	Entry Phone Mtce	2122	Entry Phone Mtce	13/10/2023	143915		
Norwich City Council		730020	Extractor Fans	2127	Extractor Fans	13/10/2023	143915		
Norwich City Council		730020	Landlords Lighting Gen Repairs	2128	Landlords Lighting Gen Repairs	13/10/2023	143915		ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs	730020	Automatic Vent Mtce	2137	Automatic Vent Mtce	13/10/2023	143915		ALPHATRACK SYSTEMS LTD
Norwich City Council		730020	Major & Minor Repairs	2142	Major & Minor Repairs	13/10/2023	141115		ASPECT GROUP SERVICES LTD
Norwich City Council		730020	Major & Minor Repairs	2142	Major & Minor Repairs	13/10/2023	143471		ASPECT GROUP SERVICES LTD
Norwich City Council		730020	Major & Minor Repairs	2142	Major & Minor Repairs	13/10/2023	143342		ANGLIAN WINDOWS LTD
Norwich City Council		730020	Major & Minor Repairs	2142	Major & Minor Repairs	13/10/2023	141794		NSR MANAGEMENT LIMITED
Norwich City Council		730020	Gas Cent Heating Repairs C Wks	2143	Gas Cent Heating Repairs C Wks	13/10/2023	143261		GASWAY SERVICES LTD
Norwich City Council	General HRA Premises	740010	Water Charges Unmetered	2284	Water Charges Unmetered	13/10/2023	143516		ANGLIAN WATER
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	13/10/2023	143908		
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	13/10/2023	143908		PENNINGTON CHOICES LIMITED
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	13/10/2023	141957		ENVIRONTEC LIMITED
Norwich City Council	General HRA Premises	740010	Professional Advice/Fees	2850	Professional Advice/Fees	13/10/2023	143182		ENVIRONTEC LIMITED
	GF Capital Expenditure	981000 981000	New Constructo/Convrso/Renovto	5100 5100	New Constructn/Convrsn/Renovtn	13/10/2023	143812 141959		BLOOM PROCUREMENT SERVICES LIMITED ALLEN LANE LTD
	GF Capital Expenditure	981000 981000	New Constructn/Convrsn/Renovtn		New Constructn/Convrsn/Renovtn	13/10/2023	141959 143498		
	GF Capital Expenditure	981000 981000	New Constructo/Convrso/Renovto	5100 5100	New Constructn/Convrsn/Renovtn	13/10/2023 13/10/2023	143498 143300		PURCELL ARCHITECTURE TARMAC LTD
	GF Capital Expenditure GF Capital Expenditure	981000 981000	New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn	13/10/2023	143300		BROADLAND HOUSING ASSOCIATION LTD
	GF Capital Expenditure GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	13/10/2023	132234		ALLEN LANE LTD
	GF Capital Expenditure	981000	Intangible Fixed Assets Intangible Fixed Assets	5400	Intangible Fixed Assets Intangible Fixed Assets	13/10/2023	132234		ALLEN LANE LTD
	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets Intangible Fixed Assets	13/10/2023	143433	3,250.00	ALLEN LANE LTD
	GF Capital Expenditure	981000	Intangible Fixed Assets Intangible Fixed Assets	5400	Intangible Fixed Assets Intangible Fixed Assets	13/10/2023	143433		ALLEN LANE LTD
	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets Intangible Fixed Assets	13/10/2023	143419		ALLEN LANE LTD
TO WICH CITY COUNCIL	Or Capital Experiulture	301000	IIIIaiiyibit Fixtu Abbtib	J-100	IIIIdiiyibie fixed Modelo	10/10/2020	143419	1,150.00	ALLEN LANG LID

Secret County C	- · · ·	1							
	Body Name Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference		Vendor Name
Property Company Com									
Sendo, E. Gouel, J. C. Const. Spendom. 10.10.00.00.00.00.00.00.00.00.00.00.00.0									
Second-Life County									
Part County Cou									
Seetes Diff, Genetil (1) Capital Lorendon (1) Capit									EQUINOX CONSULTING LIMITED
Secret Ground County County Ground County C	Norwich City Council GF Capital Expenditure								
Seede, D. G. Gord, J. G. Control Services, C. C. Control Services, C. Control Services, C. C. Control Services, C. C. Control Services, C. Contr	Norwich City Council GF Capital Expenditure								
Seeten Ein Gemel Gr. Cognis Generalus (1910) File on Geneta (1900) File on Genetal (1900) File on Geneta (1900) File on Genetal (1900) File on Geneta (190									
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Secretary Perfect Content Perfect Content Content Perfect Content Content Perfect Content Perfect Pe									
Second Control PMA Capital Functions PMA Capital	Norwich City Council GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	13/10/2023	143792	6,174.86	REDACTED COMMERCIAL CONFIDENTIALITY
Service Diff. General. 1990. Quantal Ejeconologian. 1990. While I local Improvemental. 1970/2007. 1507	Norwich City Council HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	13/10/2023	143263	7,565.00	HAMSON BARRON SMITH LTD
Service Control P.A. Grant Expenditure	Norwich City Council HRA Capital Expenditure		Whole House Improvements		Whole House Improvements				
Serveich Co. Genoted 1950 Capital Exercitation 1950 200	Norwich City Council HRA Capital Expenditure	983000	Whole House Improvements	5120	Whole House Improvements	13/10/2023	143271	21,826.80	
Security County HistOr Capabil HistOr Askells Security HistOr Askells	Norwich City Council HRA Capital Expenditure		Kitchens						
Security County HistOr Capabil HistOr Askells Security HistOr Askells	Norwich City Council HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	13/10/2023	141834	24,098.65	GASWAY SERVICES LTD
Service Description	Norwich City Council HRA Capital Expenditure	983000	Heating & Boilers - Domestic	5131		13/10/2023	143284	61,026.27	DODD GROUP (EASTERN) LTD
Service Description	Norwich City Council HRA Capital Expenditure	983000	Windows	5150	Windows	13/10/2023	143343	32,028.73	ANGLIAN WINDOWS LTD
Secret PAG Country PAG Country Cou	Norwich City Council HRA Capital Expenditure	983000		5151		13/10/2023	143338	8,318.76	ANGLIAN WINDOWS LTD
Service Council HPA Capital Expenditure 953000 Deabled Adaptations 10100 Deabled Adaptations 101000 Deabled Adaptations 1010000 Deabled Adaptations 101000 Deabled Adaptations 1010000 Deabled Adaptations 101000 Deabled Adaptations 1010000 Deabled Adaptations 10100000 Deabled Adaptations 10100000 Deabled Adaptations 10100				5161				3.003.00	PC DECORATING SERVICES LIMITED
Secret Content IPA Counted Exercenture 693000 Disabled Adaptations 19100203 14779 8.888 MORPHOTI CITY SERVICES LTD				5190					
Secretary 1900 Dasables Assignations 1910/202 14779 6.262 70,007/1017 SERVICES LTD									
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Service Disputed Statesce Sheet 99999 Rents Overproment Refunds 1219/2022 144775 665.72 PEDACTED PERSONAL DATA									
Servict Discounting Selection Street 999999 Pay Seartifice Recove 1315 Pay Seartifice Recove 1315 Pay Seartifice Recove 131702023 142513 65.00 COMPUTERSHARE VOLICHER SERVICES									
Nervisit Display Markets 100000 Trade Writer 10000000 Trade Writer 1000000 Trade Writer 1000000 Trade Wri									
NewMark 10000 Markets 10000 Development 100000 Development 10000 Development 100000 Development 10000 Deve									
Nerwish (Fit Young)									
Norwish City Council #NA 2,0001 Professional Advice/Fees 2010/2023 14,8871 51,300 DARDAN SECURITY LTD Norwish City Council Investment Properties 2,0000 Service Charge 2,247 Service Charge 2,0000 2									
Norwish City Council Investment Properties 220000 Disposition 2010 Olisposition 2010/02/23 143896 45.627.56 NC3. CONTRACTORS, LTD									
Nerwish (Dr. Countel Investment Properties 20000 Service Charge 2447 Service Charge 2010/2023 143764 3.348.10 (CARTER JONAS LLP Properties 200000 Service Charge 2247 Service Charge 2010/2023 143764 3.348.10 (CARTER JONAS LLP Properties 200000 Service Charge 2247 Service Charge 2010/2023 143764 3.348.10 (CARTER JONAS LLP Properties 200000 Service Charge 2247 Service Charge 2010/2023 143764 3.348.10 (CARTER JONAS LLP Properties 200000 Service Charge 2247 Service Charge 2010/2023 143764 3.348.10 (CARTER JONAS LLP Properties 200000 Service Charge 2010/2023 143764 3.348.10 (CARTER JONAS LLP Properties 2010/2023 143764 3.348.10 (CARTER JONAS LLP Properties 2010/2023 143764 3.348.10 (CARTER JONAS LLP Properties 2010/2023 2010/2									
Newton Description Service Charge 2447 Service Charge 2478 Service Charge 2479 Servi									
Norwish City Countil Investment Properties 220000 Service Charge 22477 Service Charge 2010/2023 14:43764 3.348.10 CARTER JONAS LLP									
Norwish City Countil City Hall									
Newyide District Source Community Services 314-035 Agency Staff 2010-2023 143-397 700.00 STANNAH LIFTS LTD Programmed Maint(ES/Prop Grp) 2010-2023 143-397 700.00 STANNAH LIFTS LTD Programmed Maint(ES/Prop Grp) 2010-2023 143-391 450.00 REPOACTED COMMERCIAL, CONFIDENTIALITY Nerwich City Council Foreign Staff 2010-2023 143-391 1181-40 (GAP GROUP LTD LIFTS LTD LIF									
Norwish City Countil Community Services 314935 Agency Staff 2050 Agency Staff 2010/2023 143511 4,500.00 REDACTED COMMERCIAL CONFIDENTIALITY								2,100.00	
Norwish City Council City Expenses 315010 Events Costs 2613 Events Costs 2010/2023 143299 1,182.40 GAP GROUP LTD									
Norwish City Council Head of Transformation 320100 Agency Staff 2009 Reprutment Costs 2010/2023 143777 3,975.00 ALLEN LANE LTD									
Norwich City Council Head of Transformation 320100 Agency Staff 2050 Agency Staff 2010/2023 137384 10,440.00 REDACTED COMMERCIAL, CONFIDENTIALITY									
Norwish City Council Head of Transformation 320100 Agency Staff 2050 Agency Staff 2010/2023 143956 1,3380.00 REDACTED COMMERCIAL CONFIDENTIALITY									
Norwich City Council Head of Transformation 320100 Agency Staff 2050 Agency Staff 2010/2023 143595 6,284.00 REDACTED COMMERCIAL CONFIDENTIALITY							137384		
Norwish City Council Tearstormation 320100 Agency Staff 2050 Agency Staff 2010/2023 143956 13,650.00 REDACTED COMMERCIAL CONFIDENTIALITY Norwish City Council Tearstores 321020 Agency Staff 2050 Agency Staff 2010/2023 143890 763.31 REDACTED COMMERCIAL CONFIDENTIALITY Norwish City Council Tearstores 321020 Agency Staff 2050 Agency Staff 2010/2023 143890 763.31 REDACTED COMMERCIAL CONFIDENTIALITY Norwish City Council Tearstores 321020 Telephones General 2615 Telephones General 2010/2023 143890 3.94.51 9 ADEPT TELECOM PLC Norwish City Council Tearstores 321020 Telephones General 2615 Telephones General 2010/2023 143892 4.515.00 REED REPLOYMENT PLC Norwish City Council Tearstores 321020 Telephones General 2615 Telephones General 2010/2023 143892 4.515.00 REED REPLOYMENT PLC Norwish City Council Tearstore 321020 Telephones General 2615 Telephones General 2010/2023 143892 4.515.00 REED REPLOYMENT PLC Norwish City Council Telephones 321020 Telephones General 2615 Telephones General 2010/2023 143892 4.515.00 REED REPLOYMENT PLC Norwish City Council Telephones 321020 Telephones General 2615 Telephones General 2010/2023 143892 4.515.00 REED REPLOYMENT PLC Norwish City Council Telephones General 2010/2023 143892 4.515.00 REED REPLOYMENT PLC Norwish City Council Telephones General 2010/2023 143892 4.515.00 REED REPLOYMENT PLC Norwish City Council Telephones General 2010/2023 143869 1.247.00 REDACTED COMMERCIAL CONFIDENTIALITY Norwish City Council Telephones General 2010/2023 143869 1.247.00 REDACTED COMMERCIAL CONFIDENTIALITY Norwish City Council Telephones General 2010/2023 143983 1.440.00 REDACTED COMMERCIAL CONFIDENTIALITY Norwish City Council Telephones General 2010/2023 143983 1.440.00 REDACTED COMMERCIAL CONFIDENTIALITY Norwish City Council Telephones General 2010/2023 143983 1.440.00 REDAC	Norwich City Council Head of Transformation		Agency Staff		Agency Staff				
Norwich City Council IT Services 321020 Agency Staff 2050 Agency Staff 2010/2023 143897 75.3.31 REDACTED COMMERCIAL CONFIDENTIALITY									
Norwich City Council T Services 32/1020 Agency Staff 2050 Agency Staff 20/10/2003 14/3807 763.31 REDACTED COMMERCIAL CONFIDENTIALITY									
Norwich City Council T Services 321020 Agency Staff 2050 Agency Staff 2010/2023 143801 783.11 REDACTED COMMERCIAL CONFIDENTIALITY					Agency Staff				
Norwich City Council IT Services 32/10/20 IT Services - Development Fund 2844 IT Services - Development Fund 20/10/20/23 14/38/37 2,835.70 PURE RESOURCING SOLUTIONS LTD					Agency Staff				
Services 321020 T Services 321020 T Services Development Fund 20/10/2023 144387 2,835.70 PURE RESOURCING SOLUTIONS LTD									
Services 321020 IT Services - Development Fund 20/10/2023 144387 2,635.70 PURE RESOURCING SOLUTIONS LTD	Norwich City Council IT Services								
Norwich City Council Tinfrastructure 321025 Agency Staff 2050 Agency Staff 2010/2023 143932 5.287.70 REDACTED COMMERCIAL CONFIDENTIALITY	Norwich City Council IT Services		IT Services - Development Fund						
Norwich City Council Touristructure 321025 Agency Staff 2050 Agency Staff 20710/2023 143683 1.440.00 REDACTED COMMERCIAL CONFIDENTIALITY	Norwich City Council IT Infrastructure	321025	Advertising Staff Recruitment	2030	Recruitment Costs	20/10/2023	143469	1,247.00	HAYS SPECIALIST RECRUITMENT
Norwich City Council Touristructure 321025 Agency Staff 2050 Agency Staff 20710/2023 143683 1.440.00 REDACTED COMMERCIAL CONFIDENTIALITY	Norwich City Council IT Infrastructure								
Norwich City Council Policy & Performance 321050 Fees Doctors/Consultants 2813 Fees Doctors/Consultants 20/10/2023 144517 8.244.47 DEPT FOR CULTURE MEDIA SPORT	Norwich City Council IT Infrastructure								
Norwich City Council Private Sector Leasing Scheme 410040 General Repairs & Mtce 2013 General Repairs & Mtce 20/10/2023 143775 1,427.00 REDACTED COMMERCIAL CONFIDENTIALITY	Norwich City Council Policy & Performance								
Norwich City Council Housing Improvement Agency 410130 Agency Staff 2050 Agency Staff 20/10/2023 143358 1,743.76 REDACTED COMMERCIAL CONFIDENTIALITY									
Norwich City Council Mousehold Heath Conservators 421020 Other Contractual Services 2849 Other Contractual Services 20/10/2023 143389 1,260.00 TCV									
Norwich City Council Environmental Services 431050 Shared Services Norse (NNE) 2251 Shared Services Norse (NNE) 20/10/2023 139969 287,871.00 NORWICH CITY SERVICES LTD									
Norwich City Council Integrated Waste Management 431080 Other Contractual Services 2849 Other Contractual Services 20/10/2023 143189 52.0.0 CITRON HYGIENE UK LTD								1,200.00	101
Norwich City Council Integrated Waste Management 431080 Other Contractual Services 2849 Other Contractual Services 20/10/2023 143283 63,841.10 NORSE ENVIRONMENTAL WASTE SERVICES LTD									
Norwich City Council Integrated Waste Management 431080 Other Contractual Services 2849 Other Contractual Services 20/10/2023 143377 10,307.81 NORSE ENVIRONMENTAL WASTE SERVICES LTD									
Norwich City Council Integrated Waste Management 431080 Other Contractual Services 2849 Other Contractual Services 20/10/2023 140253 2,025.04 TMA BARK SUPPLIES LIMITED		101000						00,011.10	
Norwich City Council Integrated Waste Management 431080 Other Contractual Services 2849 Other Contractual Services 20/10/2023 143404 3,507.22 TMA BARK SUPPLIES LIMITED								,	
Norwich City Council Professional Finance 510050 Agency Staff 2050 Agency Staff 20/10/2023 143917 7,782.60 REDACTED COMMERCIAL CONFIDENTIALITY									
Norwich City Council Professional Finance 510050 Agency Staff 2050 Agency Staff 20/10/2023 143897 2,832.00 REDACTED COMMERCIAL CONFIDENTIALITY									
Norwich City Council Professional Finance 510050 Other Contractual Services 2849 Other Contractual Services 20/10/2023 129402 2,250.00 ASTON SHAW LTD Norwich City Council Insurance 512010 Insurance - Settlements 2258 Insurance - Settlements 20/10/2023 144543 1,586.33 REDACTED PERSONAL DATA Norwich City Council Insurance 512010 Insurance - Settlements 2258 Insurance - Settlements 20/10/2023 144551 548.28 REDACTED PERSONAL DATA Norwich City Council Insurance - Settlements 2258 Insurance - Settlements 20/10/2023 144551 1.058.22 REDACTED PERSONAL DATA								7,782.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Insurance 512010 Insurance - Settlements 2258 Insurance - Settlements 20/10/2023 144543 1,586.33 REDACTED PERSONAL DATA Norwich City Council Insurance 512010 Insurance - Settlements 2258 Insurance - Settlements 20/10/2023 144551 548.28 REDACTED PERSONAL DATA Norwich City Council Insurance 512010 Insurance - Settlements 2258 Insurance - Settlements 20/10/2023 144552 1.058.22 REDACTED PERSONAL DATA									
Vorwich City Council Insurance 512010 Insurance - Settlements 2258 Insurance - Settlements 20/10/2023 144551 548.28 REDACTED PERSONAL DATA Vorwich City Council Insurance 512010 Insurance - Settlements 2258 Insurance - Settlements 20/10/2023 144552 1.058.22 REDACTED PERSONAL DATA									
Norwich City Council Insurance 512010 Insurance - Settlements 2258 Insurance - Settlements 20/10/2023 144552 1,058.22 REDACTED PERSONAL DATA	Norwich City Council Insurance								
Norwich City Council Insurance 512010 Insurance - Settlements 2258 Insurance - Settlements 20/10/2023 144552 1,058.22 REDACTED PERSONAL DATA	Norwich City Council Insurance								
Norwich City Council Food, Health & Safety	Norwich City Council Insurance				modrance comoment				
	Norwich City Council Food, Health & Safety	522040	Government Grants - Specific	1412	Government Grants - Specific	20/10/2023	143711	620.00	REDACTED COMMERCIAL CONFIDENTIALITY

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council		522040	Other Contractual Services	2849	Other Contractual Services	20/10/2023	143381		MARTIN CRANFIELD ASSOCIATES LIMITED
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	20/10/2023	143937	2,852.46	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	20/10/2023	140963	1,108.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	20/10/2023	143712		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Personnel Corporate Costs	530010	Other Contractual Services	2849	Other Contractual Services	20/10/2023	143756		SEFTON COUNCIL
Norwich City Council		530020	Advertising Staff Recruitment	2030	Recruitment Costs	20/10/2023	144522	4,000.00	GATENBY SANDERSON LTD
Norwich City Council		530020	Agency Staff	2050	Agency Staff	20/10/2023	143931		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		540010	Agency Staff	2050	Agency Staff	20/10/2023	143953		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		540010	Agency Staff	2050	Agency Staff	20/10/2023	144523		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		540010	Taxi Contract	2425	Taxi Contract	20/10/2023	143507	1,269.50	GOLDSTAR NORWICH LTD
Norwich City Council	Customer Contact Team	550010	Agency Staff	2050	Agency Staff	20/10/2023	143918		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		550010	Agency Staff	2050	Agency Staff	20/10/2023	143923		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		550010 550010	Agency Staff	2050	Agency Staff	20/10/2023	143928 143936		REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
	Customer Contact Team	550010	Agency Staff Fees - Translations	2822	Agency Staff Fees - Translations	20/10/2023 20/10/2023	143688		LANGUAGE LINE LTD
	Customer Contact Team Customer Contact Team	550010	Fees - Translations	2822	Fees - Translations	20/10/2023	143248		TRANSLATE PLUS LIMITED
Norwich City Council		550010	Agency Staff	2050	Agency Staff	20/10/2023	144386		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		550040	Postages General	2614	Postages General	20/10/2023	143277		ROYAL MAIL GROUP PLC
Norwich City Council		550040	Postages General	2614	Postages General	20/10/2023	143401		ADARE SEC LIMITED
Norwich City Council		550040	Postages General	2614	Postages General	20/10/2023	143402		ADARE SEC LIMITED
	Head of City Development	600070	Agency Staff	2050	Agency Staff	20/10/2023	143768	831.20	REDACTED COMMERCIAL CONFIDENTIALITY
	Economic Development Unit	610010	Projects	2832	Projects	20/10/2023	143686		THE LIVELY CREW LIMITED
	East Norwich Programme Mgt	620046	Agency Staff	2050	Agency Staff	20/10/2023	143503	11,797.50	REDACTED COMMERCIAL CONFIDENTIALITY
	Development Management	620060	Agency Staff	2050	Agency Staff	20/10/2023	144529	840.00	REDACTED COMMERCIAL CONFIDENTIALITY
	Development Management	620060	Agency Staff	2050	Agency Staff	20/10/2023	144530	840.00	REDACTED COMMERCIAL CONFIDENTIALITY
	Development Management	620060	Agency Staff	2050	Agency Staff	20/10/2023	144531	840.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Maintenance Recharges NP&Rs	640215	Day to Day Reps (ES/Prop Grp)	2171	Day to Day Reps (ES/Prop Grp)	20/10/2023	143715	989.28	TERSUS CONSULTANCY LIMITED
Norwich City Council		640225	Agency Staff	2050	Agency Staff	20/10/2023	143925	2,808.23	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		640225	Agency Staff	2050	Agency Staff	20/10/2023	143643		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		640225	Agency Staff	2050	Agency Staff	20/10/2023	143639		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		643020	Rents General	2270	Rents General	20/10/2023	143336		NORFOLK COUNTY COUNCIL
Norwich City Council		643040	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)	20/10/2023	143397	1,050.00	STANNAH LIFTS LTD
Norwich City Council		643040	Programmed Maint(ES/Prop Grp)	2170	Programmed Maint(ES/Prop Grp)	20/10/2023	143397	700.00	STANNAH LIFTS LTD
Norwich City Council	Multi-Storey Car Parks	643040	Equip-Repairs/Mtce	2659	Equip-Repairs/Mtce	20/10/2023	143133	795.00	TRUETECH INTEGRATED LTD
Norwich City Council		644010	Other Contractual Services	2849	Other Contractual Services	20/10/2023	143515	14,050.00	SOLACE IN BUSINESS LTD
Norwich City Council		644010 644050	Other Contractual Services	2849 2621	Other Contractual Services	20/10/2023	143515 143240	2,450.00 975.00	SOLACE IN BUSINESS LTD FLOWBIRD SMART CITY UK LTD
Norwich City Council		710020	Software Packages Purchase Training Initiatives	2021	Software Packages Purchase Training Initiatives	20/10/2023	143240	2 000 00	GREEN LIGHT TRUST
	Head of Neighbourhood Housing Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	20/10/2023	143761	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	20/10/2023	143677		REDACTED COMMERCIAL CONFIDENTIALITY
	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	20/10/2023	143678		REDACTED COMMERCIAL CONFIDENTIALITY
	Head of Neighbourhood Housing	710020	Grants - Special Projects	2722	Grants - Special Projects	20/10/2023	144500		DORO CARE UK LIMITED
Norwich City Council		710025	Agency Staff	2050	Agency Staff	20/10/2023	143921		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		710025	Agency Staff	2050	Agency Staff	20/10/2023	143929		REDACTED COMMERCIAL CONFIDENTIALITY
	Tenancy Services Manager	710030	Projects	2832	Projects	20/10/2023	143405		TRUETECH INTEGRATED LTD
	Tenancy Services Manager	710030	Projects	2832	Projects	20/10/2023	143674		BROADLAND PRODUCTS LTD
	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	20/10/2023	143935	6,214.32	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	20/10/2023	144513	2,111.65	REDACTED COMMERCIAL CONFIDENTIALITY
	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	20/10/2023	144216	1,778.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	20/10/2023	144217	2,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	20/10/2023	144218		REDACTED COMMERCIAL CONFIDENTIALITY
	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	20/10/2023	144219		REDACTED COMMERCIAL CONFIDENTIALITY
	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	20/10/2023	144220		REDACTED COMMERCIAL CONFIDENTIALITY
	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	20/10/2023	144221		REDACTED COMMERCIAL CONFIDENTIALITY
	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	20/10/2023	144222		REDACTED COMMERCIAL CONFIDENTIALITY
	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	20/10/2023	144223		REDACTED COMMERCIAL CONFIDENTIALITY
	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	20/10/2023	144224		REDACTED COMMERCIAL CONFIDENTIALITY
	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	20/10/2023	144225		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		710090	Agency Staff	2050	Agency Staff	20/10/2023	144227 144233	3,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		710090	Agency Staff	2050	Agency Staff	20/10/2023	144233 144241	2,710.70 1,400.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council	Housing and Mjor Works Housing and Mjor Works	710090 710090	Agency Staff Agency Staff	2050	Agency Staff Agency Staff	20/10/2023	144241 144246	1,400.00 2.581.90	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Works Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	20/10/2023	144246	2,581.90	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Works Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	20/10/2023	144247		REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		710090	Agency Staff	2050	Agency Staff	20/10/2023	144248	1,924.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		710120	Agency Staff	2050	Agency Staff	20/10/2023	143934	1,101100	REDACTED COMMERCIAL CONFIDENTIALITY
	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	20/10/2023	143701		REDACTED COMMERCIAL CONFIDENTIALITY
	Neighbourhood Services	710120	Agency Staff	2050	Agency Staff	20/10/2023	143864		REDACTED COMMERCIAL CONFIDENTIALITY
	Neighbourhood Services	710120	Fleas/Wasps/Needles	2147	Fleas/Wasps/Needles	20/10/2023	143490		NORWICH CITY SERVICES LTD
	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	20/10/2023	144409		REDACTED PERSONAL DATA
	Neighbourhood Services	710120	Compensation to Tenants	2687	Compensation to Tenants	20/10/2023	144524		REDACTED PERSONAL DATA
			Compensation to Tenants	2687	Compensation to Tenants	20/10/2023	144527	2,000.00	REDACTED PERSONAL DATA
Norwich City Council	Neighbourhood Services	710120							
Norwich City Council Norwich City Council	Neighbourhood Services Neighbourhood Services	710120 710120	Compensation to Tenants	2687	Compensation to Tenants	20/10/2023	143895		REDACTED PERSONAL DATA

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Body Name Norwich City Council	Service Label Collection Team	710170	Expenditure Category Agency Staff	Nominal 2050	NominalDesc Agency Staff	Accounting Date 20/10/2023	System Reference 143695	Line Amount SUM	Vendor Name REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		710170	Agency Staff	2050	Agency Staff	20/10/2023	143926	3.291.52	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		710170	Agency Staff	2050	Agency Staff	20/10/2023	143697	781.44	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		721020	Contribution to Fly Tipping	2238	Contribution to Fly Tipping	20/10/2023	143665	3,335.41	NORWICH CITY SERVICES LTD
Norwich City Council		721020	T V Aerial Mtce	2807	T V Aerial Mtce	20/10/2023	144209	1,078.83	SECURITAS TECHONOLOGY LTD
Norwich City Council		721020	T V Aerial Mtce	2807	T V Aerial Mtce	20/10/2023	144212	661.83	SECURITAS TECHONOLOGY LTD
Norwich City Council		730020 730020	Lift Mtce	2110 2138	Lift Mtce General Repairs	20/10/2023	143398 144570	9,275.00 1 537 23	STANNAH LIFTS LTD ASHFORD COMMERCIAL LTD
Norwich City Council Norwich City Council		730020	General Repairs General Repairs	2138	General Repairs General Repairs	20/10/2023	139635	1,537.23 579.25	NORWICH CITY SERVICES LTD
Norwich City Council		730020	General Repairs General Repairs	2138	General Repairs	20/10/2023	143666	956.37	NORWICH CITY SERVICES LTD
Norwich City Council		730020	Major & Minor Repairs	2142	Major & Minor Repairs	20/10/2023	143508		R G LEVERETT LTD ROOFING & ROOFLINE
Norwich City Council		730020	Exterior Painting	2174	Exterior Painting	20/10/2023	143517		MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premiun	20/10/2023	144565		AON UK LTD
Norwich City Council		740010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premiun	20/10/2023	144565		AON UK LTD
Norwich City Council	General HRA Premises	740010	Tenants Contents Ins Premiun	2257	Tenants Contents Ins Premiun	20/10/2023	144565	5,091.21	AON UK LTD
Norwich City Council		981000 981000	Acquisition Land/Exstng Bldgs	5000 5100	Acquisition Land/Exstng Bldgs	20/10/2023 20/10/2023	144271	2,571.05 2,707.50	BLOOM PROCUREMENT SERVICES LIMITED VENN GROUP LIMITED
Norwich City Council Norwich City Council		981000	New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn	20/10/2023	138201 138557	2,707.50	VENN GROUP LIMITED
Norwich City Council		981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	20/10/2023	144521	3 780 00	GREYFRIARS PROJECT MANAGEMENT LIMITED
Norwich City Council		981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	20/10/2023	143439	8 490 00	OAKLEAF SURVEYING LIMITED
Norwich City Council		981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	20/10/2023	143802	29,136.88	ROCHE CHARTERED SURVEYORS
Norwich City Council		981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	20/10/2023	143804	760.37	ROCHE CHARTERED SURVEYORS
Norwich City Council		981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	20/10/2023	139684	32,500.00	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council		981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	20/10/2023	144277	11,756.00	BLOOM PROCUREMENT SERVICES LIMITED
	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	20/10/2023	143667	10,700.00	BLOOM PROCUREMENT SERVICES LIMITED
	GF Capital Expenditure GF Capital Expenditure	981000 981000	New Constructn/Convrsn/Renovtn	5100 5100	New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn	20/10/2023 20/10/2023	143502 143672	2,022.52 4,750.00	ALLEN LANE LTD ROSSI LONG CONSULTING LTD
	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn Demolition & Site Maintenance	5200	Demolition/Site Mntce	20/10/2023	143672	4,750.00 5,750.00	INGLETON WOOD LLP
Norwich City Council		981000	Demolition & Site Maintenance	5200	Demolition/Site Mntce	20/10/2023	143817	3,901.00	INGLETON WOOD LLP
Norwich City Council		981000	Exp on Grants	5500	Exp on Grants	20/10/2023	135420	4,534.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		981000	Exp on Grants	5500	Exp on Grants	20/10/2023	144348	1,247.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		981000	Exp on Grants	5500	Exp on Grants	20/10/2023	143467	2,330.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		981000	Exp on Grants	5500	Exp on Grants	20/10/2023	143459	3,990.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		981000 981000	Exp on Grants	5500	Exp on Grants	20/10/2023	143461	1,780.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council		981000	Exp on Grants Exp on Grants	5500 5500	Exp on Grants Exp on Grants	20/10/2023 20/10/2023	143462 144399	1,780.00 6.884.27	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
	HRA Capital Expenditure	983000	Acquisition Land/Exstng Bldgs	5000	Acquisition Land/Exstng Bldgs	20/10/2023	144213	11.450.00	ALH BUILDING SERVICES DESIGN LTD
	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	20/10/2023	144528	1,765.58	B L C BUILDERS
	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	20/10/2023	144315	5,448.00	STANNAH LIFTS LTD
	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	20/10/2023	144317	2,008.00	ENABLE ACCESS LTD
	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	20/10/2023	144318	5,480.00	ENABLE ACCESS LTD
	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	20/10/2023	144525	8,730.85	
	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	20/10/2023	144568	6,992.64	
	HRA Capital Expenditure HRA Capital Expenditure	983000 983000	Disabled Adaptations Disabled Adaptations	5190 5190	Disabled Adaptations Disabled Adaptations	20/10/2023 20/10/2023	144319 144319	7.565.51	JKA HOME SOLUTIONS JKA HOME SOLUTIONS
	HRA Capital Expenditure	983000	Disabled Adaptations Disabled Adaptations	5190	Disabled Adaptations Disabled Adaptations	20/10/2023	144316	4,535.00	
	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	20/10/2023	143468	2,555.00	
	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	20/10/2023	143456	4,725.00	NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	20/10/2023	143457	2,330.00	NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	20/10/2023	143458	4,585.00	NORSE EASTERN LTD
	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	20/10/2023	143464	4,785.00	NORSE EASTERN LTD
	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	20/10/2023	143465		NORSE EASTERN LTD
	HRA Capital Expenditure HRA Capital Expenditure	983000 983000	Disabled Adaptations Disabled Adaptations	5190 5190	Disabled Adaptations Disabled Adaptations	20/10/2023 20/10/2023	144349 144566		T M BROWNE LTD ARK PROPERTY SERVICES LTD
	HRA Capital Expenditure	983000	Disabled Adaptations Disabled Adaptations	5190	Disabled Adaptations Disabled Adaptations	20/10/2023	144351	7,721,40	
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations Disabled Adaptations	5190	Disabled Adaptations Disabled Adaptations	20/10/2023	144400	2,261,45	
	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	20/10/2023	144400	11,474.51	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Demolition & Site Maintenance	5200	Demolition/Site Mntce	20/10/2023	140264	7,802.00	INGLETON WOOD LLP
Norwich City Council	Balance Sheet	999999	Rents Overpayment Refunds	7229	Rents Overpayment Refunds	20/10/2023	144578	1,129.52	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	20/10/2023	144412	1,877.00	NORWICH CITY SERVICES LTD
Norwich City Council		999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	20/10/2023	144412	4,225.27	NORWICH CITY SERVICES LTD
Norwich City Council Norwich City Council		999999 999999	Suspense Acc - NORSE contract Suspense Acc - NORSE contract	7248 7248	Suspense Acc - Debtors Suspense Acc - Debtors	20/10/2023	144413 144413	1,193.98	NORWICH CITY SERVICES LTD NORWICH CITY SERVICES LTD
Norwich City Council		999999	Suspense Acc - NORSE contract Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors Suspense Acc - Debtors	20/10/2023	144413	3.369.89	NORWICH CITY SERVICES LTD NORWICH CITY SERVICES LTD
Norwich City Council		999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	20/10/2023	144414	12,072.12	
Norwich City Council		999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	20/10/2023	144415	15,346.37	NORWICH CITY SERVICES LTD
Norwich City Council		999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	20/10/2023	144415	986.76	NORWICH CITY SERVICES LTD
Norwich City Council	Balance Sheet	999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	20/10/2023	144416	27,198.76	NORWICH CITY SERVICES LTD
Norwich City Council		999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	20/10/2023	144417	10,619.80	NORWICH CITY SERVICES LTD
Norwich City Council		999999	Suspense Acc - NORSE contract	7248	Suspense Acc - Debtors	20/10/2023	144418	10,426.52 19 964 34	NORWICH CITY SERVICES LTD
Norwich City Council Norwich City Council		999999	Suspense Acc - NORSE contract Norwich CC (Fringe managed)	7248 8124	Suspense Acc - Debtors Norwich CC (Fringe managed)	20/10/2023 20/10/2023	144418 143440	19,964.34	NORWICH CITY SERVICES LTD ELITE EQUIPMENT SERVICES & SALES LTD
Norwich City Council		999999	Norwich Fringe Project	8132	Norwich Fringe Project	20/10/2023	143900	845.00	TREE LOGIC
	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	23/10/2023	145297	780.00	TILLE EGGIO
on one					1		. 40201		

Secret Description Communication Communi	Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Proceedings										
Sends De Good Gestie Inform	Norwich City Council	Void Dwelling Management	710230	Decoration Allowances	2755	Decoration Allowances	23/10/2023	145297	1,090.00	B&Q FINANCIAL SERVICES
Seeded, Fig. Sec. Factors				Decoration Allowances		Decoration Allowances			2,450.00	B&Q FINANCIAL SERVICES
See See Description										
Section Comment Comm			321020							
Procedure Procedure Programmed Service Procedure Service										
Section Control Cont										
Second District									£,000.00	
Securic Discount Processor D	Norwich City Council									
Security County	Norwich City Council	Investment Properties	220000	Rents General	2270	Rents General	27/10/2023	143820	23,054.27	GROUNDMERE LTD
Procedure Control Co	Norwich City Council	Investment Properties	220000	Professional Advice/Fees		Professional Advice/Fees	27/10/2023			
Section County										
Procedure Proc										
Secretary County										
Service Dec. Council First of Transformation 2000 Abendment State Proceedings 2710,0023 4-025 3875,004 EN LANE LTD Foreign Council 1 Foreign Council	Norwich City Council									
Security Company Com	Norwich City Council									
Service Concent Transcroot Script Service Content Charge Service Servi			321020							
Service Control IT Services	Norwich City Council		321020		2615	Telephones General	27/10/2023	144035	11,500.00	TEXTANYWHERE LIMITED
Service Council If Services										
Service Process Proc	Norwich City Council									
Serviction Council Timestruster Striction Strict Timestruster Strict Striction Strict Timestruster Strict	Norwich City Council									
Service Discounting Technique 12000 Te										
Service December Telephone National Telephone										
Secretar Person Sector Learning Charmen 410540 General Registra & More 2103 General Registra & More 2719/2023 14432 2,284.00 REDACTED COMMERCIAL CONFIDENTIALITY More Michigan 410540 General Registra & More 2103 General Registra & More 2719/2023 14432 2,284.00 REDACTED COMMERCIAL CONFIDENTIALITY More Michigan 410540 General Registra & More 2719/2023 14432 2,284.00 REDACTED COMMERCIAL CONFIDENTIALITY More Michigan 410540 General Registra & More 2719/2023 145177 6719/2										
Secret Private Sector Learning Settlems 10040 General Respons Miles 270 General Respons Miles Mi									1,000.00	
Servict Discounting									5.640.00	
Service Private Sector Lessing Scheme 10,040 Rems General 270 Rems General 2710 27023 145178 598.07 REDACTED PERSONAL DATA									2,426.87	
	Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145177	578.07	
Nerwish City Council Phrosis Sector Lessing Scheme 410040 Rents General 2270 Rents General 227102023 145776 655 01 REDACTED PERSONAL DATA									000.01	
Nerwish City Council Private Sector Leasing Scheme 10040 Rents General 2270 Rents General 277102023 145174 6924 REDACTED PERSONAL DATA Nerwish City Council Private Sector Leasing Scheme 10040 Rents General 2270 Rents General 277102023 145174 893.8 REDACTED PERSONAL DATA RENTS General 277102023 145174 RENTS GENERAL DATA RENTS GENERAL DA										
Norwish City Council Private Sector Leasing Scheme 10040 Rents General 2270 Rents General 27702023 145171 828.3 RENACTED PERSONAL DATA										
Norwich City Council Private Sector Leasins Scheme 10040 Rotes General 2270 Rents General 27710/2023 145171 56.93 REDACTED PERSONAL DATA										
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 277105023 145172 593.78 [REDACTED PERSONAL DATA 100040 Rents General 277105023 145173 541.50 [REDACTED PERSONAL DATA 100040 Rents General 277105023 145173 541.50 [REDACTED PERSONAL DATA 100040 Rents General 2770 Rents General 277105023 145165 828.38 [REDACTED PERSONAL DATA 100040 Rents General 2770 Rents Ge										
						rtonto conciai			020.00	
Norwich City Countil Private Sector Leasing Scheme 410040 Rents General 2770 Rents General 27710/2023 145165 757.40 RENDATED PRESONAL DATA										
Norwish City Countell Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 27710/2023 145166 793.53 REDACTED PERSONAL DATA						Rents General				
Norwish City Countil Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 227102033 145166 587.40 REDACTED PERSONAL DATA	Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145163	757.40	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Re	Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145164	793.53	REDACTED PERSONAL DATA
Norwish City Council Private Sector Lessing Scheme 410040 Rents General 2270 Rents General 22710 Rents General 22710 Rents General 22710 Rents General 22710 Rents General 27110/2023 145168 Rents General 27110/2023 145169 Rents General 27110/2023 145169 Rents General 2710 Rents General 27110/2023 145169 Rents General 27110/2023 145169 Rents General 27110/2023 Rents General 27110/20										
Norwish City Council Private Sector Leasing Scheme 410040 Ronts General 2270 Ronts General 22710/2023 145168 868.30 REDACTED PERSONAL DATA										
Norwish City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 22710/2023 145169 619.42 REDACTED PERSONAL DATA			110010							
Norwish City Council Private Sector Leasing Scheme 410040 Rents General 22770 Rents General 22770 Rents General 27710/2023 145170 717.23 REDACTED PERSONAL DATA									866.30	REDACTED PERSONAL DATA
Norwich City Council Private Sector Lessing Scheme 410040 Rents General 2270 Rents General 27710/2023 145157 859.27 REDACTED PERSONAL DATA										
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 27710/2003 145159 849.08 REDACTED PERSONAL DATA										
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 22710 Rents General 27110/2023 145160 786.97 REDACTED PERSONAL DATA										
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 2710/2023 145161 826.99 REDACTED PERSONAL DATA			410040		2270		27/10/2023	145159	849.08	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 27/10/2023 145115 810.44 REDACTED PERSONAL DATA										
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 22710 Rents General										
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 27/10/2023 145117 72.9.77 REDACTED PERSONAL DATA										
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 27710/2023 145119 812.40 REDACTED PERSONAL DATA										
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 27/10/2023 145119 812.40 REDACTED PERSONAL DATA										
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 27/10/2023 145120 723.55 REDACTED PERSONAL DATA	Norwich City Council	Private Sector Leasing Scheme								
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 27/10/2023 145121 843.44 REDACTED PERSONAL DATA	Norwich City Council	Private Sector Leasing Scheme								
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 27/10/2023 145112 777.91 REDACTED PERSONAL DATA	Norwich City Council									
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 27/10/2023 145111 871.54 REDACTED PERSONAL DATA	Norwich City Council	Private Sector Leasing Scheme	410040					145112	777.91	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 27/10/2023 145105 762.05 REDACTED PERSONAL DATA	Norwich City Council	Private Sector Leasing Scheme		Rents General	2270	Rents General				
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 27/10/2023 145106 648.89 REDACTED PERSONAL DATA										
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 27/10/2023 145107 833.47 REDACTED PERSONAL DATA										
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 27/10/2023 145108 662.72 REDACTED PERSONAL DATA									0.0.00	
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 27/10/2023 145140 1,049.73 REDACTED PERSONAL DATA										
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 27/10/2023 145141 824.54 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 27/10/2023 145142 684.58 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 27/10/2023 145143 539.80 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 27/10/2023 145143 539.80 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 27/10/2023 145144 767.50 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 27/10/2023 145145 859.27 REDACTED PERSONAL DATA									00E:1E	
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 27/10/2023 145142 684.58 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 27/10/2023 145143 539.80 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 27/10/2023 145144 767.50 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 27/10/2023 145144 767.50 REDACTED PERSONAL DATA									1,0 10.1 0	
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 27/10/2023 145143 539.80 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 27/10/2023 145144 767.50 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 27/10/2023 145144 767.50 REDACTED PERSONAL DATA									0E 110 1	
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 27/10/2023 145144 767.50 REDACTED PERSONAL DATA Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 27/10/2023 145145 859.27 REDACTED PERSONAL DATA									539.80	
					2270			145144		
Norwich City Council Private Sector Leasing Scheme 410040 Rents General 2270 Rents General 27/10/2023 145146 849.08 REDACTED PERSONAL DATA										
	Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145146	849.08	REDACTED PERSONAL DATA

De Laboration Description	0	I=	[a	lu de la companya de	IA	In	12	Maria Inc. No. 11
Service Label	Cost Centre 410040	Expenditure Category Rents General	Nominal 2270	NominalDesc Rents General	Accounting Date 27/10/2023	System Reference		Vendor Name REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040		2270		27/10/2023	145147		REDACTED PERSONAL DATA
		Rents General		Rents General				
Norwich City Council Private Sector Leasing Scheme	410040 410040	Rents General	2270	Rents General	27/10/2023 27/10/2023	145149 145150		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme		Rents General	2270	Rents General		145150		
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023		838.93	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145152	770.31	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145153		REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145154		REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145155		REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145156		REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145136		REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145137		REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145138		REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145139		REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145135		REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145127	555.64	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145128	548.01	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145129	614.52	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145130	849.08	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145131	873.57	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145132	768.13	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145133	100.10	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145134	677.78	
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145134	593.67	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145122		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
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Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145124		REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145125		REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145126		REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145113		REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145114		REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145100		REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145101		REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145102	799.34	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145103	890.70	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145104	600.92	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145099		REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145096		REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145097		REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145098		REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145095		REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145094		REDACTED PERSONAL DATA
	410040	Rents General	2270	Rents General	27/10/2023	145093		REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme						145093		REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023			
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145092		REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145086		REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	144350		REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145368		REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145369		REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145370	1,988.00	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145371	1,988.00	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145372	1,988.00	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145373	1,988.00	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145087		REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145088	510.44	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145089		REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145090		REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145083		REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145077		REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145079	769.23	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145080	532.54	REDACTED PERSONAL DATA
	410040	Rents General	2270	Rents General	27/10/2023	145081		REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145081	727.81 650.89	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme							000.00	
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145084		REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145085		REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	144996	648.54	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	144990	896.53	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	144991		REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	144992	585.74	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	144993	874.89	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	144994	803.50	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	144995	587.40	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	144982	753.07	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	144983		REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	144984		REDACTED PERSONAL DATA
		Tronco Conordi		r.como conordi	2.,.0/2020	144304	337.40	TESTOTES : ENGOTIVE DITTI

Body Name Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council Private Sector Leasing		Rents General	2270	Rents General	27/10/2023	144985		REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing		Rents General	2270	Rents General	27/10/2023	144986	635.72	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing		Rents General	2270	Rents General	27/10/2023	144987	828.38	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing		Rents General	2270	Rents General	27/10/2023	144988	012.01	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing		Rents General	2270	Rents General	27/10/2023	144989		REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing		Rents General	2270	Rents General	27/10/2023	145020		REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Norwich City Council Private Sector Leasing		Rents General Rents General	2270 2270	Rents General Rents General	27/10/2023 27/10/2023	145013 145014		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing		Rents General	2270	Rents General	27/10/2023	145015		REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing		Rents General	2270	Rents General	27/10/2023	145016		REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing		Rents General	2270	Rents General	27/10/2023	145017	758.00	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing		Rents General	2270	Rents General	27/10/2023	145018	895.82	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing		Rents General	2270	Rents General	27/10/2023	145019	723.55	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing		Rents General	2270	Rents General	27/10/2023	145010	957.83 798.67	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Norwich City Council Private Sector Leasing		Rents General Rents General	2270 2270	Rents General Rents General	27/10/2023 27/10/2023	145011 145012	798.67	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing		Rents General	2270	Rents General	27/10/2023	145012	774 72	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing		Rents General	2270	Rents General	27/10/2023	144997	774.72	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing		Rents General	2270	Rents General	27/10/2023	144998	986.02	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing		Rents General	2270	Rents General	27/10/2023	145006	739.50	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing		Rents General	2270	Rents General	27/10/2023	145007		REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing		Rents General	2270	Rents General	27/10/2023	145008	532.54	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Norwich City Council Private Sector Leasing		Rents General Rents General	2270 2270	Rents General Rents General	27/10/2023 27/10/2023	145009 144999	585.74 880.38	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Norwich City Council Private Sector Leasing		Rents General	2270	Rents General	27/10/2023	145000	538.17	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing		Rents General	2270	Rents General	27/10/2023	145001	598.66	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing	Scheme 410040	Rents General	2270	Rents General	27/10/2023	145002	1,056.44	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing		Rents General	2270	Rents General	27/10/2023	145003	739.50	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing		Rents General	2270	Rents General	27/10/2023	145004	880.38	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing		Rents General	2270	Rents General	27/10/2023	144950		REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Norwich City Council Private Sector Leasing		Rents General Rents General	2270 2270	Rents General Rents General	27/10/2023 27/10/2023	144951 144952		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing		Rents General	2270	Rents General	27/10/2023	144952		REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing		Rents General	2270	Rents General	27/10/2023	144941		REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing		Rents General	2270	Rents General	27/10/2023	144942		REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing		Rents General	2270	Rents General	27/10/2023	144943	562.44	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing		Rents General	2270	Rents General	27/10/2023	144944	685.36	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing		Rents General	2270	Rents General	27/10/2023	144945	604.33	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing		Rents General	2270	Rents General	27/10/2023 27/10/2023	144939 144940	661.96	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Norwich City Council Private Sector Leasing		Rents General Rents General	2270 2270	Rents General Rents General	27/10/2023	144940	586.63	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing		Rents General	2270	Rents General	27/10/2023	144934	586.63	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing		Rents General	2270	Rents General	27/10/2023	144935		REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing	Scheme 410040	Rents General	2270	Rents General	27/10/2023	144936	540.30	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing		Rents General	2270	Rents General	27/10/2023	144937		REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing		Rents General	2270	Rents General	27/10/2023	144938		REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing		Rents General Rents General	2270 2270	Rents General Rents General	27/10/2023 27/10/2023	144925 144926		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Norwich City Council Private Sector Leasing		Rents General	2270	Rents General	27/10/2023	144920		REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing		Rents General	2270	Rents General	27/10/2023	144930	679.23	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing	Scheme 410040	Rents General	2270	Rents General	27/10/2023	144931		REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing	Scheme 410040	Rents General	2270	Rents General	27/10/2023	144932	779.59	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing		Rents General	2270	Rents General	27/10/2023	144928	787.30	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing		Rents General Rents General	2270 2270	Rents General Rents General	27/10/2023 27/10/2023	144929 144965		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Norwich City Council Private Sector Leasing		Rents General Rents General	2270	Rents General Rents General	27/10/2023	144965		
Norwich City Council Private Sector Leasing		Rents General	2270	Rents General	27/10/2023	144960		REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing		Rents General	2270	Rents General	27/10/2023	144968	620.19	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing		Rents General	2270	Rents General	27/10/2023	144969	579.42	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing		Rents General	2270	Rents General	27/10/2023	144970		REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing		Rents General	2270	Rents General	27/10/2023	145250		REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing		Rents General	2270	Rents General	27/10/2023	144972		REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Norwich City Council Private Sector Leasing		Rents General Rents General	2270 2270	Rents General Rents General	27/10/2023 27/10/2023	144973 144974		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing		Rents General	2270	Rents General	27/10/2023	144974	562.45	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing		Rents General	2270	Rents General	27/10/2023	144976	591.60	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing		Rents General	2270	Rents General	27/10/2023	144977	579.42	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing	Scheme 410040	Rents General	2270	Rents General	27/10/2023	144978	859.27	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing		Rents General	2270	Rents General	27/10/2023	144954	619.42	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing		Rents General	2270	Rents General	27/10/2023	144955	698.54	REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing Norwich City Council Private Sector Leasing		Rents General Rents General	2270 2270	Rents General Rents General	27/10/2023 27/10/2023	144948 144949	000.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing		Rents General	2270	Rents General	27/10/2023	144949		REDACTED PERSONAL DATA
Norwich City Council Private Sector Leasing		Rents General	2270	Rents General	27/10/2023	144947		REDACTED PERSONAL DATA
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Norwich City Council	Service Label Private Sector Leasing Scheme	Cost Centre 410040	Expenditure Category Rents General	Nominal 2270	NominalDesc Rents General	Accounting Date 27/10/2023	System Reference 144956	Line Amount SUM	Vendor Name REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	144957	603.30	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	144958	587.41	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	144959	586.63	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	144979	830.73	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	144980	793.81	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	27/10/2023 27/10/2023	144961 144962	698.54 619.16	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	144962	640.54	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	144963	873.18	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	144960	793.81	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145064	886.39	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145065	569.82	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145066	569.82	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145063	569.82	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040 410040	Rents General	2270 2270	Rents General	27/10/2023 27/10/2023	145067 145058	791.42 962.37	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General Rents General	2270	Rents General Rents General	27/10/2023	145058	962.37	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145060	664.79	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145061	1.044.67	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145062	842.88	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145078	881.66	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145075	532.54	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145076	880.06	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145070	759.76	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	27/10/2023 27/10/2023	145071 145068	664.79 886.39	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145069	854.73	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145072	1.044.67	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145073	563.43	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145074	696.45	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145055	1,021.40	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145056	538.17	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040 410040	Rents General	2270	Rents General	27/10/2023	145057	579.42 714.97	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040	Rents General Rents General	2270 2270	Rents General Rents General	27/10/2023 27/10/2023	145053 145054	714.97	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145049	810.31	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145047	749.03	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145048	680.93	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145044	714.97	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145045	714.97	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145046	851.16	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145050	851.16	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	27/10/2023 27/10/2023	145051 145052	851.16 987.35	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145042	702.40	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145043	714.97	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145032	723.55	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145034	544.39	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145035	676.21	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145036	723.55	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145037	861.37 723.55	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270 2270	Rents General Rents General	27/10/2023 27/10/2023	145038 145039	723.55 671.62	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145040	662.72	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145041	714.97	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145021	861.37	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145022	758.00	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145023	723.55	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145024	718.34	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040 410040	Rents General	2270	Rents General	27/10/2023 27/10/2023	145025 145026	727.81 723.55	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Private Sector Leasing Scheme Private Sector Leasing Scheme	410040 410040	Rents General Rents General	2270	Rents General Rents General	27/10/2023	145026	723.55 792.46	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145027	861.37	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145029	650.89	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145030	861.37	REDACTED PERSONAL DATA
	Private Sector Leasing Scheme	410040	Rents General	2270	Rents General	27/10/2023	145031	723.55	REDACTED PERSONAL DATA
	Syrian Refugee Programme	410045	General Repairs & Mtce	2103	General Repairs & Mtce	27/10/2023	144370	685.00	HYSPEK PROPERTY MAINTENANCE LTD
	Syrian Refugee Programme	410045	Empty Rating	2266	Empty Rating	27/10/2023	145301	2,091.08	NORWICH CITY COUNCIL-1
Norwich City Council	Housing Improvement Agency	410130	Agency Staff	2050	Agency Staff	27/10/2023	144758	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
	Housing Improvement Agency Integrated Waste Management	410130 431080	Agency Staff Cleansing Contracts	2050 2846	Agency Staff Cleansing Contracts	27/10/2023 27/10/2023	144759 143983	1,440.00 11 232 91	REDACTED COMMERCIAL CONFIDENTIALITY BIFFA MUNICIPAL LIMITED
	Integrated Waste Management	431080	Cleansing Contracts Cleansing Contracts	2846	Cleansing Contracts Cleansing Contracts	27/10/2023	143983	1 016 54	BIFFA MUNICIPAL LIMITED
	Integrated Waste Management	431080	Cleansing Contracts	2846	Cleansing Contracts	27/10/2023	143983	1,010.01	
on, country	g rradio managoment	000	1	10			00000	0,000.04	

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
		431080	Cleansing Contracts	2846	Cleansing Contracts	27/10/2023	143983		BIFFA MUNICIPAL LIMITED
Norwich City Council	Integrated Waste Management	431080	Other Contractual Services	2849	Other Contractual Services	27/10/2023	143954	2,714.36	TMA BARK SUPPLIES LIMITED
Norwich City Council		510050	Agency Staff	2050	Agency Staff	27/10/2023	131604	18,880.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		510050	Agency Staff	2050	Agency Staff	27/10/2023	144268		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		510050	Agency Staff	2050	Agency Staff	27/10/2023	144268		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		510050	Other Contractual Services	2849	Other Contractual Services	27/10/2023	129403		ASTON SHAW LTD
Norwich City Council		512010	Insurance - Settlements	2258	Insurance - Settlements	27/10/2023	145357		REDACTED PERSONAL DATA
Norwich City Council		514010	Other Contractual Services	2849 2588	Other Contractual Services	27/10/2023	144547 144755	29,106.90	SOUTH NORFOLK DISTRICT COUNCIL
Norwich City Council Norwich City Council		514015 520030	Audit Fee Training Initiatives	2021	Audit Fee Training Initiatives	27/10/2023 27/10/2023	144755		ERNST & YOUNG LLP DEMOCRACY COUNTS LTD
Norwich City Council		521010	Legal Expenses	2803	Legal Expenses	27/10/2023	135296		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		521010	Legal Expenses	2803	Legal Expenses	27/10/2023	135296		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		521010	Legal Expenses	2803	Legal Expenses	27/10/2023	135296		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		521010	Legal Expenses	2803	Legal Expenses	27/10/2023	138112	59.809.59	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		521010	Legal Expenses	2803	Legal Expenses	27/10/2023	138112	2,490,99	
Norwich City Council		521010	Legal Expenses	2803	Legal Expenses	27/10/2023	138112	1,738.05	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Protection	522050	Agency Staff	2050	Agency Staff	27/10/2023	144735	591.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		530020	Agency Staff	2050	Agency Staff	27/10/2023	143958		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		530050	Other Training Expenses	2020	Other Training Expenses	27/10/2023	144802		IMPACT ASSOCIATES LTD
	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	27/10/2023	144802	600.00	IIII / NOT / NOCOCI/ NECCES
	Learning & Development	530050	Other Training Expenses	2020	Other Training Expenses	27/10/2023	144802		IMPACT ASSOCIATES LTD
Norwich City Council		540010	Agency Staff	2050	Agency Staff	27/10/2023	144906		REDACTED COMMERCIAL CONFIDENTIALITY
	Customer Contact Team	550010 550010	Agency Staff	2050	Agency Staff	27/10/2023	143943 143810	2,788.56 685.61	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
	Customer Contact Team Customer Contact Team	550010 550010	Agency Staff Agency Staff	2050	Agency Staff Agency Staff	27/10/2023 27/10/2023	143810 144727	685.61 676.35	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		550010	Agency Staff	2050	Agency Staff	27/10/2023	144727	668.56	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		550010	Agency Staff	2050	Agency Staff	27/10/2023	144270	578.55	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
	Customer Contact Team	550010	Security/Cash in Transit	2805	Security/Cash in Transit	27/10/2023	143385	513.50	DISCREET SECURITY LIMITED
Norwich City Council		550040	Agency Staff	2050	Agency Staff	27/10/2023	144326	583.92	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		550040	Agency Staff	2050	Agency Staff	27/10/2023	143699	589.04	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Mail Handling Team	550040	Postages General	2614	Postages General	27/10/2023	143902	1,042.19	ROYAL MAIL GROUP PLC
	Head of City Development	600070	Agency Staff	2050	Agency Staff	27/10/2023	144004	831.20	REDACTED COMMERCIAL CONFIDENTIALITY
	Norfolk Strategic Framework	620015	Training Initiatives	2021	Training Initiatives	27/10/2023	144512		P W AUTOMOTIVE TRAINING LTD
	Building Regs - Non-Chargeable	620030	Other Contractual Services	2849	Other Contractual Services	27/10/2023	141407	15,482.50	CNC BUILDING CONTROL CONSULTANCY
Norwich City Council		620060	Agency Staff	2050	Agency Staff	27/10/2023	144534	567.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Development Management	620060 640225	Advertising General	2623 2050	Advertising General	27/10/2023	144381 144426	508.30 735.89	NEWSQUEST MEDIA GROUP REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		640225	Agency Staff Agency Staff	2050	Agency Staff Agency Staff	27/10/2023 27/10/2023	144426	100.00	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Norwich City Council		643040	Security/Cash in Transit	2805	Security/Cash in Transit	27/10/2023	144264	Z,031.25 7.599.20	
Norwich City Council		643040	Security/Cash in Transit	2805	Security/Cash in Transit	27/10/2023	143818		NORSE COMMERCIAL SERVICES LTD
Norwich City Council		644015	Other Contractual Services	2849	Other Contractual Services	27/10/2023	143704		IMPERIAL CIVIL ENFORCEMENT SOLUTIONS
	Bus Lane Enforcement	644015	Other Contractual Services	2849	Other Contractual Services	27/10/2023	143808		BRAMBLE HUB LTD
Norwich City Council		644050	Equipment - Purchase	2658	Equipment - Purchase	27/10/2023	132791		INTEGRITY PRINT LTD
Norwich City Council		644050	Equipment - Purchase	2658	Equipment - Purchase	27/10/2023	141752	1,180.56	INTEGRITY PRINT LTD
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	27/10/2023	144037	3,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	27/10/2023	144323		REDACTED COMMERCIAL CONFIDENTIALITY
	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	27/10/2023	144331		REDACTED COMMERCIAL CONFIDENTIALITY
	Head of Neighbourhood Housing	710020	Agency Staff	2050	Agency Staff	27/10/2023	144332		REDACTED COMMERCIAL CONFIDENTIALITY
	Head of Neighbourhood Housing	710020	Miscellaneous Other	2756	Contingency	27/10/2023	144267	680.70	
	Head of Neighbourhood Housing	710020	Miscellaneous Other	2756	Contingency	27/10/2023	143806 143919	839.53	
	Housing Income Services Housing Income Services	710080 710080	Agency Staff Agency Staff	2050 2050	Agency Staff Agency Staff	27/10/2023 27/10/2023	143919	2,520.60	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
	Housing and Mjor Works	710000	Agency Staff	2050	Agency Staff	27/10/2023	144333		REDACTED COMMERCIAL CONFIDENTIALITY
	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	27/10/2023	144353	1.774.25	REDACTED COMMERCIAL CONFIDENTIALITY
	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	27/10/2023	144251		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		710090	Agency Staff	2050	Agency Staff	27/10/2023	144252		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	27/10/2023	144254	1,924.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Housing and Mjor Works	710090	Agency Staff	2050	Agency Staff	27/10/2023	144257	2,000.00	
Norwich City Council		710170	Agency Staff	2050	Agency Staff	27/10/2023	144327		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		721020	Disinfecting Dustbins	2201	Disinfecting Dustbins	27/10/2023	143983		BIFFA MUNICIPAL LIMITED
Norwich City Council		721040	Fuel Oil	2215	Fuel Oil	27/10/2023	144215	1,000:10	RIX PETROLEUM LTD
Norwich City Council		723100	Agency Staff	2050	Agency Staff	27/10/2023	144406		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		730020 730020	General Repairs	2138 2143	General Repairs Gas Cent Heating Repairs C Wks	27/10/2023 27/10/2023	144732 143489		NORWICH CITY SERVICES LTD CORGI TECHNICAL SERVICES LIMITED
Norwich City Council Norwich City Council		730020	Gas Cent Heating Repairs C Wks Out Of Hours calls	2589	Out Of Hours calls	27/10/2023	143489	4,574,51	NORSE COMMERCIAL SERVICES LIMITED
	HRA Repairs - Void Properties	730020	Void Repairs	2139	Void Repairs	27/10/2023	144732	229.563.00	NORWICH CITY SERVICES LTD
	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	27/10/2023	143972	795.00	
Norwich City Council		981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	27/10/2023	144278	2,080.00	REDACTED PERSONAL DATA
	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	27/10/2023	144737	7,664.33	BLOOM PROCUREMENT SERVICES LIMITED
	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	27/10/2023	145249	798.00	BLOOM PROCUREMENT SERVICES LIMITED
	GF Capital Expenditure	981000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	27/10/2023	144054	2,022.52	ALLEN LANE LTD
Namuiah City Causail	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	27/10/2023	143524	1,437.50	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure GF Capital Expenditure	981000 981000	Intangible Fixed Assets Intangible Fixed Assets	5400 5400	Intangible Fixed Assets Intangible Fixed Assets	27/10/2023 27/10/2023	144056 134704		ALLEN LANE LTD ALLEN LANE LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Nominal	NominalDesc	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	27/10/2023	135284	1,437.50	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	27/10/2023	143434	1,437.50	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	27/10/2023	143435	800.00	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	27/10/2023	143436	1,437.50	ALLEN LANE LTD
Norwich City Council		981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	27/10/2023	143437	1,437.50	ALLEN LANE LTD
Norwich City Council	GF Capital Expenditure	981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	27/10/2023	143429	1,437.50	ALLEN LANE LTD
Norwich City Council		981000	Intangible Fixed Assets	5400	Intangible Fixed Assets	27/10/2023	144389	37,600.00	TOTAL COMPUTERS NETWORK LTD
		981000	Exp on Grants	5500	Exp on Grants	27/10/2023	144913	2,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	GF Capital Expenditure	981000	Exp on Grants	5500	Exp on Grants	27/10/2023	144383	175,457.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		981000	Exp on Grants		Exp on Grants	27/10/2023	144039		REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Capital Expenditure	983000	New Constructn/Convrsn/Renovtn	5100	New Constructn/Convrsn/Renovtn	27/10/2023	144208	203,812.04	ANGLIAN DEMOLITION & ASBESTOS LTD
Norwich City Council	HRA Capital Expenditure	983000	Kitchens	5121	Kitchens	27/10/2023	143909	27,514.91	GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Bathrooms	5122	Bathrooms	27/10/2023	143910		GASWAY SERVICES LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	27/10/2023	143466	2,583.36	NORSE EASTERN LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	27/10/2023	144923	7,906.79	COOKES HEATING LTD
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	27/10/2023	144352	1,224.25	STANNAH LIFTS LTD
		983000	Disabled Adaptations	5190	Disabled Adaptations	27/10/2023	144066		CS SOLUTIONS LIMITED
Norwich City Council	HRA Capital Expenditure	983000	Disabled Adaptations	5190	Disabled Adaptations	27/10/2023	145247	7,450.58	NORWICH CITY SERVICES LTD