

Payments to suppliers over £500 - February 2025

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Connection Charges	321025	IT Infrastructure	A41500	01/02/2025	21022622	3,882.77	WAVENET LIMITED
Norwich City Council	Other Hired & Contracting Services	431020	Street Cleansing	A51200	01/02/2025	21022221	2,125.83	IGENIX LTD T/A ANIMAL WARDEN SERVICES
Norwich City Council	Subscriptions (non staff)	516040	Benefits Admin (HB + CTB)	A45700	01/02/2025	21023235	1,134.00	HBINFO LTD
Norwich City Council	Grants - Hardship	710020	Head of Housing	A45500	01/02/2025	21023101	999.33	APPELLO SMART LIVING SOLUTIONS LTD
Norwich City Council	Grants - Hardship	710020	Head of Housing	A45500	01/02/2025	21023103	2,336.86	APPELLO SMART LIVING SOLUTIONS LTD
Norwich City Council	Grants - Hardship	710020	Head of Housing	A45500	01/02/2025	21023104	2,338.33	APPELLO SMART LIVING SOLUTIONS LTD
Norwich City Council	Grants - Hardship	710020	Head of Housing	A45500	01/02/2025	21023105	2,341.71	APPELLO SMART LIVING SOLUTIONS LTD
Norwich City Council	Grants - Hardship	710020	Head of Housing	A45500	01/02/2025	21023106	2,337.68	APPELLO SMART LIVING SOLUTIONS LTD
Norwich City Council	Grants - Hardship	710020	Head of Housing	A45500	01/02/2025	21023107	2,323.15	APPELLO SMART LIVING SOLUTIONS LTD
Norwich City Council	Grants - Hardship	710020	Head of Housing	A45500	01/02/2025	21023108	2,323.15	APPELLO SMART LIVING SOLUTIONS LTD
Norwich City Council	Grants - Hardship	710020	Head of Housing	A45500	01/02/2025	21023109	2,323.15	APPELLO SMART LIVING SOLUTIONS LTD
Norwich City Council	Grants - Hardship	710020	Head of Housing	A45500	01/02/2025	21023110	2,319.35	APPELLO SMART LIVING SOLUTIONS LTD
Norwich City Council	Grants - Hardship	710020	Head of Housing	A45500	01/02/2025	21023111	2,317.45	APPELLO SMART LIVING SOLUTIONS LTD
Norwich City Council	Grants - Hardship	710020	Head of Housing	A45500	01/02/2025	21023115	2,325.05	APPELLO SMART LIVING SOLUTIONS LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	01/02/2025	21022500	2,014.21	R R KERSHAW BUILDERS LIMITED
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	01/02/2025	21022500	11,769.84	R R KERSHAW BUILDERS LIMITED
Norwich City Council	Professional Advice/Fees	301020	Chief Executive	A51300	02/02/2025	21023298	7,100.67	ALCHEMIZE CONSULTING LIMITED
Norwich City Council	Agency Supply Staff	321025	IT Infrastructure	A11300	03/02/2025	21022947	2,008.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	03/02/2025	21023484	1,550.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	03/02/2025	21023487	1,430.00	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	03/02/2025	21022243	550.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	General Repairs & Mtce	410045	Syrian Refugee Programme	A20300	03/02/2025	21022798	1,079.00	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	03/02/2025	21022242	3,628.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Postages	520030	Council Elections	A40800	03/02/2025	21022188	1,229.20	ROYAL MAIL GROUP PLC
Norwich City Council	Fees Other Professional Bodies	620045	East Norwich Masterplan	A48610	03/02/2025	21022421	11,642.00	Partnering Regeneration Development Ltd
Norwich City Council	Professional Advice/Fees	620046	East Norwich Programme Mngmnt	A51300	03/02/2025	21022421	3,658.00	Partnering Regeneration Development Ltd
Norwich City Council	Professional Advice/Fees	620046	East Norwich Programme Mngmnt	A51300	03/02/2025	21022549	638.33	Partnering Regeneration Development Ltd
Norwich City Council	Grants - Special Projects	630010	Environmental Strategy	A45600	03/02/2025	21022509	24,950.00	UNIVERSITY OF EAST ANGLIA
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	03/02/2025	21023680	1,882.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Grants - Hardship	710020	Head of Housing	A45500	03/02/2025	21023117	3,192.80	APPELLO SMART LIVING SOLUTIONS LTD
Norwich City Council	Lift Mtce	730020	HRA Repairs	A20700	03/02/2025	21022369	4,045.76	STANNAH LIFTS LTD
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	03/02/2025	22005903	663.57	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	03/02/2025	22005904	531.19	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	03/02/2025	22005905	2,207.52	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	03/02/2025	22005908	804.03	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	03/02/2025	22005910	500.00	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	03/02/2025	22005911	900.00	REDACTED PERSONAL DATA
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	03/02/2025	21022438	348,995.80	IW GROUP SERVICES (UK) LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	03/02/2025	21023277	9,625.00	PURSLOWS CHARTERED BUILDING SURVEYORS
Norwich City Council	Whole House Improvements	X95010	Housing & Community Safety HRA Capital	C10300	03/02/2025	21022301	23,035.42	GASWAY SERVICES LTD
Norwich City Council	Water Hygiene upgrades	X95010	Housing & Community Safety HRA Capital	C11860	03/02/2025	21022360	6,110.00	IMPACT RENEWABLES LTD
Norwich City Council	Agency Supply Staff	301020	Chief Executive	A11300	04/02/2025	21023631	9,292.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	310020	Communications Team	A11300	04/02/2025	21023629	10,120.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	320100	Head of Transformation	A11300	04/02/2025	21023043	7,020.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	04/02/2025	21022495	1,500.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300	04/02/2025	21022247	2,842.09	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Empty Rating	410040	Private Sector Leasing Scheme	A29800	04/02/2025	21022248	1,517.60	REDACTED PERSONAL DATA
Norwich City Council	Empty Rating	410040	Private Sector Leasing Scheme	A29800	04/02/2025	21022248	4,937.56	REDACTED PERSONAL DATA
Norwich City Council	Empty Rating	410045	Syrian Refugee Programme	A29800	04/02/2025	21022248	3,071.33	NORWICH CITY COUNCIL-1
Norwich City Council	Grants - Special Projects	420140	Community Enabling	A45600	04/02/2025	21022280	500.00	WILD LAKENHAM
Norwich City Council	Publicity Materials	431080	Integrated Waste Management	A41700	04/02/2025	21022460	1,995.00	KEEP BRITAIN TIDY
Norwich City Council	Agency Supply Staff	512020	Finance	A11300	04/02/2025	21022472	2,300.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	512020	Finance	A11300	04/02/2025	21022523	4,600.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520020	Democratic Services	A11300	04/02/2025	21022249	1,020.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	04/02/2025	21022539	2,733.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	04/02/2025	21023134	3,750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Compensation to Tenants	710120	Neighbourhood Services	A44300	04/02/2025	21022856	947.68	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	General Repairs	730020	HRA Repairs	A23000	04/02/2025	21022507	378,572.36	NORWICH CITY SERVICES LTD
Norwich City Council	Void Repairs	730080	HRA Repairs - Void Properties	A23100	04/02/2025	21022828	222,656.40	NORWICH CITY SERVICES LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Water Services	740010	General HRA Premises	A30300	04/02/2025	21022878	554,769.09	ANGLIAN WATER BUSINESS (WAVE)
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	04/02/2025	21022900	4,425.93	NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	04/02/2025	21022900	4,690.09	NORWICH CITY SERVICES LTD
Norwich City Council	Vehicles/Plant Eqpmt/Machinery	X90000	Customers, IT & Digital GF Capital	C12300	04/02/2025	21022459	28,500.00	MILLGATE COMPUTER SYSTEMS LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90020	Strategy, Engagement & Culture GF Capi	C10100	04/02/2025	21022556	1,176.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90020	Strategy, Engagement & Culture GF Capi	C10100	04/02/2025	21023614	4,000.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF Capi	C12500	04/02/2025	21022281	2,498.00	OUTPOST GALLERY
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF Capi	C12500	04/02/2025	21022359	1,500.00	THE COMMON LOT
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF C	C10100	04/02/2025	21023398	4,600.80	MICHAEL PAGE INTERNATIONAL RECRUITMENT
Norwich City Council	Lift Upgrades	X95010	Housing & Community Safety HRA Capita	C11850	04/02/2025	21022597	2,483.73	STANNAH LIFTS LTD
Norwich City Council	Pest Control	160000	Open Spaces	A28800	05/02/2025	21022444	576.90	NORWICH CITY SERVICES LTD
Norwich City Council	Professional Advice/Fees	220000	Investment Properties	A51300	05/02/2025	21022616	12,500.00	NORWICH UNITY HUB CIO
Norwich City Council	Agency Supply Staff	321025	IT Infrastructure	A11300	05/02/2025	21022647	1,277.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	05/02/2025	21023494	520.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	05/02/2025	21023496	2,015.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	05/02/2025	21023509	2,015.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	05/02/2025	21023512	2,015.00	REDACTED PERSONAL DATA
Norwich City Council	Cleansing Contracts	431020	Street Cleansing	A50900	05/02/2025	21022411	34,215.85	NORWICH CITY SERVICES LTD
Norwich City Council	Other Hired & Contracting Services	431020	Street Cleansing	A51200	05/02/2025	21022648	1,714.60	NORWICH CITY SERVICES LTD
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	05/02/2025	21022480	728.16	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	05/02/2025	21022517	758.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Staff Training Expenses	520010	Members Expenses	A10800	05/02/2025	21023530	1,000.00	IMPROVEMENT & DEVELOPMENT AGENCY (IDEA)
Norwich City Council	Subscriptions (non staff)	522040	Food, Health & Safety	A45700	05/02/2025	21022650	4,300.00	R H ENVIRONMENTAL LTD
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	05/02/2025	21022632	2,153.85	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Staff Training Expenses	610015	Development & City Services	A10800	05/02/2025	21022441	550.00	JARROLD TRAINING
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	05/02/2025	21022535	3,825.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	05/02/2025	21023122	3,350.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	05/02/2025	21022699	11,037.60	COOKES HEATING LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF C	C10100	05/02/2025	21023003	31,134.20	GREYSTONE AND MASON LIMITED
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capita	C11900	05/02/2025	21022503	3,666.15	NORWICH CITY SERVICES LTD
Norwich City Council	Professional Advice/Fees	220000	Investment Properties	A51300	06/02/2025	21022641	10,500.00	ALLISON SURVEYING LIMITED
Norwich City Council	IT Services - Contract Charge	321025	IT Infrastructure	A50400	06/02/2025	21022640	1,170.00	MILLGATE COMPUTER SYSTEMS LTD
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	06/02/2025	21022614	2,690.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	06/02/2025	21022896	890.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	DPP Printing Costs	550040	Customer Support Team	A47500	06/02/2025	21022858	3,324.81	RICOH UK LIMITED
Norwich City Council	Water Mains Renewal 90/91	730020	HRA Repairs	A24700	06/02/2025	21022839	3,694.24	UTILISE (UTILITY CONTRACTING) LTD
Norwich City Council	Water Mains Renewal 90/91	730020	HRA Repairs	A24700	06/02/2025	21022843	2,087.36	UTILISE (UTILITY CONTRACTING) LTD
Norwich City Council	Water Mains Renewal 90/91	730020	HRA Repairs	A24700	06/02/2025	21022848	1,320.88	UTILISE (UTILITY CONTRACTING) LTD
Norwich City Council	Inspection (Electrical Equip)	730020	HRA Repairs	A42600	06/02/2025	21022666	19,732.45	GASWAY SERVICES LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	06/02/2025	21023133	5,901.75	BROADLAND HOUSING ASSOCIATION LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90020	Strategy, Engagement & Culture GF Capi	C10100	06/02/2025	21022525	2,923.08	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90020	Strategy, Engagement & Culture GF Capi	C10100	06/02/2025	21023644	2,923.07	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90020	Strategy, Engagement & Culture GF Capi	C10100	06/02/2025	21023659	2,105.26	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	Electrical	X95010	Housing & Community Safety HRA Capita	C10200	06/02/2025	21023860	19,356.51	GASWAY SERVICES LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capita	C11900	06/02/2025	21022538	9,132.99	STEVEN HOLDINGS LTD
Norwich City Council	Professional Advice/Fees	110001	Norwich Livestock Market Relocation	A51300	07/02/2025	21023684	29,273.00	BROADFIELD LAW UK LLP
Norwich City Council	Professional Advice/Fees	110001	Norwich Livestock Market Relocation	A51300	07/02/2025	21023684	4,000.00	BROADFIELD LAW UK LLP
Norwich City Council	Other Hired & Contracting Services	130000	Cemeteries	A51200	07/02/2025	21022630	815.04	NORWICH CITY SERVICES LTD
Norwich City Council	Rechge from GMO main contract	160000	Open Spaces	A28300	07/02/2025	21022628	2,249.00	NORWICH CITY SERVICES LTD
Norwich City Council	Rechge from GMO main contract	160000	Open Spaces	A28300	07/02/2025	21022629	4,932.67	NORWICH CITY SERVICES LTD
Norwich City Council	Professional Advice/Fees	210000	Economic Development	A51300	07/02/2025	21023040	668.00	ROCHE CHARTERED SURVEYORS
Norwich City Council	Dilapidation	220000	Investment Properties	A20400	07/02/2025	21022998	1,495.00	ROCHE CHARTERED SURVEYORS
Norwich City Council	Electricity	220000	Investment Properties	A27000	07/02/2025	21022533	7,069.72	SSE ENERGY SOLUTIONS
Norwich City Council	IT Services - Contract Charge	321025	IT Infrastructure	A50400	07/02/2025	21022624	990.00	MILLGATE COMPUTER SYSTEMS LTD
Norwich City Council	Projects	410145	Safer Streets	A49300	07/02/2025	21023078	3,190.00	POLICE CRIME PREVENTION INITIATIVES LIMITED
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	07/02/2025	21022623	802.16	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Projects	710030	Tenancy Services & Income Manager	A49300	07/02/2025	21023037	1,084.00	BROADLAND PRODUCTS LTD
Norwich City Council	Inspection (Electrical Equip)	730020	HRA Repairs	A42600	07/02/2025	21023856	10,814.94	GASWAY SERVICES LTD
Norwich City Council	Energy efficiency measures	X95010	Housing & Community Safety HRA Capita	C10850	07/02/2025	21022833	99,694.83	E.ON UK GREEN FUNDING SOLUTIONS LIMITED
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	08/02/2025	21022621	1,129.39	TMA BARK SUPPLIES LIMITED
Norwich City Council	Homelessness	410030	Homelessness	A40200	10/02/2025	21023491	2,170.00	REDACTED PERSONAL DATA

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Norwich City Council	Homelessness	410030	Homelessness	A40200	10/02/2025	21023493	1,820.00	REDACTED PERSONAL DATA
Norwich City Council	Grants - Special Projects	420142	Shared Prosperity Fund	A45600	10/02/2025	21023007	720.00	NORFOLK SAFETY CIC
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	10/02/2025	21022765	2,902.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance - Settlements	512010	Insurance	A29550	10/02/2025	21023153	10,654.00	REDACTED PERSONAL DATA
Norwich City Council	Agency Supply Staff	515020	Council Tax Admin	A11300	10/02/2025	21022688	8,337.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515020	Council Tax Admin	A11300	10/02/2025	21022690	8,535.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Postages	520030	Council Elections	A40800	10/02/2025	21022850	1,006.93	ROYAL MAIL GROUP PLC
Norwich City Council	Agency Supply Staff	610015	Development & City Services	A11300	10/02/2025	21023350	17,550.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	10/02/2025	21023404	1,419.05	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	10/02/2025	21022684	4,315.00	NORSE EASTERN LTD
Norwich City Council	Lift Upgrades	X95010	Housing & Community Safety HRA Capital	C11850	10/02/2025	21023068	2,483.73	STANNAH LIFTS LTD
Norwich City Council	Lift Upgrades	X95010	Housing & Community Safety HRA Capital	C11850	10/02/2025	21023070	2,483.73	STANNAH LIFTS LTD
Norwich City Council	Lift Upgrades	X95010	Housing & Community Safety HRA Capital	C11850	10/02/2025	21023073	2,483.73	STANNAH LIFTS LTD
Norwich City Council	Lift Upgrades	X95010	Housing & Community Safety HRA Capital	C11850	10/02/2025	21023074	2,483.73	STANNAH LIFTS LTD
Norwich City Council	Lift Upgrades	X95010	Housing & Community Safety HRA Capital	C11850	10/02/2025	21023076	2,483.73	STANNAH LIFTS LTD
Norwich City Council	Pest Control	160000	Open Spaces	A28800	11/02/2025	21022910	993.82	NORWICH CITY SERVICES LTD
Norwich City Council	NCSL Deposit Recharge	160000	Open Spaces	A72100	11/02/2025	21023432	1,410.34	NORWICH CITY SERVICES LTD
Norwich City Council	Dilapidation	220000	Investment Properties	A20400	11/02/2025	21023692	906.25	NORTH & HAWKINS LTD
Norwich City Council	NCSL Deposit Recharge	290003	Swanton Road	A72100	11/02/2025	21023432	3,127.48	NORWICH CITY SERVICES LTD
Norwich City Council	Agency Supply Staff	321025	IT Infrastructure	A11300	11/02/2025	21022949	2,008.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Staff Training Expenses	321026	IT Applications	A10800	11/02/2025	21022911	2,250.00	DIRECT TRAINING ASSOCIATES LTD
Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300	11/02/2025	21022708	2,683.92	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	11/02/2025	21022778	946.05	REDACTED PERSONAL DATA
Norwich City Council	NCSL Deposit Recharge	421020	Mousehold Heath Conservators	A72100	11/02/2025	21023432	551.90	NORWICH CITY SERVICES LTD
Norwich City Council	Shared Services Norse (NNE)	431050	Environmental Services	A29100	11/02/2025	21023432	609,761.72	NORWICH CITY SERVICES LTD
Norwich City Council	NCSL Asset Recharge	431050	Environmental Services	A72000	11/02/2025	21023432	32,359.25	NORWICH CITY SERVICES LTD
Norwich City Council	Agency Supply Staff	512020	Finance	A11300	11/02/2025	21022919	3,680.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520020	Democratic Services	A11300	11/02/2025	21022740	860.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Advice/Fees	522050	Environmental Protection	A51300	11/02/2025	21022764	2,381.00	RICARDO - AEA LTD
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	11/02/2025	21022754	1,084.28	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	11/02/2025	21023136	3,750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Disrepair Costs	710090	Housing Property Services	A45120	11/02/2025	21022772	1,585.71	ABRAHAM BARON SOLICITORS LIMITED
Norwich City Council	Professional Advice/Fees	710090	Housing Property Services	A51300	11/02/2025	21023126	2,250.00	Interim Partners T/A New Street Consulting Group
Norwich City Council	Fleas/Wasps/Needles	710120	Neighbourhood Services	A23800	11/02/2025	21023144	763.70	NORWICH CITY SERVICES LTD
Norwich City Council	General Estate Tidiness	730020	HRA Repairs	A27600	11/02/2025	21022830	1,063.00	CLC CONTRACTORS LTD
Norwich City Council	Water Service Testing	730020	HRA Repairs	A30200	11/02/2025	21022860	1,697.00	INTEGRATED WATER SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	11/02/2025	21022946	2,154.22	INTEGRATED WATER SERVICES LTD
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	11/02/2025	22005918	579.57	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	11/02/2025	22005920	555.56	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	11/02/2025	22005923	2,422.96	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	11/02/2025	22005924	887.34	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	11/02/2025	22005926	500.00	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	11/02/2025	22005931	600.00	REDACTED PERSONAL DATA
Norwich City Council	Vehicles/Plant Eqpmt/Machinery	X90000	Customers, IT & Digital GF Capital	C12300	11/02/2025	21022917	1,815.00	BOXXE LIMITED
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF Capital	C12500	11/02/2025	21022762	2,500.00	FRIENDS OF EARLHAM CEMETERY
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF Capital	C12500	11/02/2025	21022790	2,256.00	ST MATTHEWS PCC
Norwich City Council	Energy efficiency measures	X95010	Housing & Community Safety HRA Capital	C10850	11/02/2025	21022874	278,742.62	E.ON UK GREEN FUNDING SOLUTIONS LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X95060	Housing Delivery HRA Capital	C10100	11/02/2025	21023066	45,000.00	UTILITY PLANNERS UK LIMITED
Norwich City Council	Electricity	220000	Investment Properties	A27000	12/02/2025	22005935	954.39	EON NEXT ENERGY LIMITED
Norwich City Council	Agency Supply Staff	321025	IT Infrastructure	A11300	12/02/2025	21022968	1,277.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Specialist Supplies	431071	Environmental Services Team	A45100	12/02/2025	21022913	2,206.68	OYSTER PARTNERSHIP
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	12/02/2025	21023013	728.16	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	12/02/2025	21022967	758.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	12/02/2025	21022969	802.16	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	12/02/2025	21023209	1,723.08	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	12/02/2025	21022914	3,750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	12/02/2025	21023123	3,350.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	12/02/2025	21023886	3,060.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Disrepair Costs	710090	Housing Property Services	A45120	12/02/2025	21022817	1,500.00	VERITAS SOLICITORS
Norwich City Council	Void Repairs	730080	HRA Repairs - Void Properties	A23100	12/02/2025	21023139	120,173.06	NORWICH CITY SERVICES LTD
Norwich City Council	Tenants Contents Ins Premiun	740010	General HRA Premises	A29500	12/02/2025	21022956	11,057.60	AON UK LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	12/02/2025	21022936	6,033.43	BROADLAND HOUSING ASSOCIATION LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	12/02/2025	21022955	2,353.00	EMS Lifts Ltd
Norwich City Council	Exp on Grants	X90070	Planning & Regulatory Services GF Capital	C12500	12/02/2025	21023225	125,852.13	NORFOLK COUNTY COUNCIL
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	12/02/2025	21023745	3,420.00	TSUBI DU
Norwich City Council	Doors	X95010	Housing & Community Safety HRA Capital	C11100	12/02/2025	21022961	46,347.50	DOORS PLUS LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X95060	Housing Delivery HRA Capital	C10100	12/02/2025	21022970	12,750.00	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Connection Charges	321025	IT Infrastructure	A41500	13/02/2025	21022951	1,983.31	CAPITA BUSINESS SERVICES LTD
Norwich City Council	Cleansing Contracts	431020	Street Cleansing	A50900	13/02/2025	21023199	20,529.51	NORWICH CITY SERVICES LTD
Norwich City Council	Cleansing Contracts	431080	Integrated Waste Management	A50900	13/02/2025	21023537	434,562.08	BIFFA MUNICIPAL LIMITED
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	13/02/2025	21023220	6,102.50	BIFFA MUNICIPAL LIMITED
Norwich City Council	Advertising General	620060	Development Management	A41600	13/02/2025	21023223	665.98	NEWSQUEST MEDIA GROUP
Norwich City Council	Agency Supply Staff	620070	Towns Fund	A11300	13/02/2025	21023628	1,050.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Projects	710030	Tenancy Services & Income Manager	A49300	13/02/2025	21023130	1,172.00	BROADLAND PRODUCTS LTD
Norwich City Council	Disinfecting Dustbins	721020	Estates Management	A26200	13/02/2025	21023537	5,814.33	BIFFA MUNICIPAL LIMITED
Norwich City Council	Security Imps Elderly/Disabled	730022	HRA Disabled Adaptations	A24600	13/02/2025	21023092	6,842.13	NORWICH CITY SERVICES LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	13/02/2025	21023035	3,179.21	NORWICH CITY SERVICES LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	13/02/2025	21023098	1,035.45	NORWICH CITY SERVICES LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	13/02/2025	21023098	4,099.19	NORWICH CITY SERVICES LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	13/02/2025	21023092	584.30	NORWICH CITY SERVICES LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	13/02/2025	21023099	4,838.96	NORWICH CITY SERVICES LTD
Norwich City Council	Professional Advice/Fees	314035	Resources	A51300	14/02/2025	21023216	9,560.00	COMMERCIAL GOV LIMITED
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	14/02/2025	21023211	14,350.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	Heating Oil	721040	District Heating	A26900	14/02/2025	21023292	4,370.63	RIX PETROLEUM LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	14/02/2025	21023212	2,900.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Heating/Boilers Communal	X95010	Housing & Community Safety HRA Capital	C10600	14/02/2025	21023087	51,354.96	ALPHA THERM LIMITED
Norwich City Council	Heating/Boilers Communal	X95010	Housing & Community Safety HRA Capital	C10600	14/02/2025	21023859	13,709.10	GASWAY SERVICES LTD
Norwich City Council	Homelessness	410030	Homelessness	A40200	17/02/2025	21023764	1,970.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	17/02/2025	21023765	2,345.00	REDACTED PERSONAL DATA
Norwich City Council	Staff Training Expenses	431071	Environmental Services Team	A10800	17/02/2025	21023288	1,200.00	IMPACT ASSOCIATES LTD
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	17/02/2025	21023203	3,096.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	17/02/2025	21023058	3,628.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Postages	520030	Council Elections	A40800	17/02/2025	21023602	1,022.79	ROYAL MAIL GROUP PLC
Norwich City Council	Staff Training Expenses	530050	Learning & Development	A10800	17/02/2025	21023288	600.00	IMPACT ASSOCIATES LTD
Norwich City Council	Specialist Supprt Intervention	710145	Specialist Support Team	A48400	17/02/2025	21023128	520.00	SHINING KNIGHT CLEANERS LIMITED
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	17/02/2025	22005955	2,443.91	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	17/02/2025	22005960	638.49	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	17/02/2025	22005963	578.03	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	17/02/2025	22005964	555.99	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	17/02/2025	22005965	825.55	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	17/02/2025	22005966	864.58	REDACTED PERSONAL DATA
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	17/02/2025	21023671	2,556.00	MICHAEL PAGE INTERNATIONAL RECRUITMENT
Norwich City Council	Water Hygiene upgrades	X95010	Housing & Community Safety HRA Capital	C11860	17/02/2025	21023094	16,333.01	GASWAY SERVICES LTD
Norwich City Council	Purchase of Land & Buildings	X95060	Housing Delivery HRA Capital	C10000	17/02/2025	21023135	3,000.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	Grants - Special Projects	420142	Shared Prosperity Fund	A45600	18/02/2025	21023056	1,200.00	THE SHOEBOX ENTERPRISES CIC
Norwich City Council	Projects	420150	Neighbourhood Operations	A49300	18/02/2025	21023716	8,522.73	GREAT YARMOUTH BOROUGH COUNCIL
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	18/02/2025	21023190	3,231.39	BIFFA MUNICIPAL LIMITED
Norwich City Council	Insurance - Settlements	512010	Insurance	A29550	18/02/2025	21023154	969.00	REDACTED PERSONAL DATA
Norwich City Council	Agency Supply Staff	520020	Democratic Services	A11300	18/02/2025	21023200	1,042.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	18/02/2025	21023555	1,084.28	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	T V Aerial Mtce	721020	Estates Management	A48000	18/02/2025	21023202	4,486.38	SECURITAS TECHONLOGY LTD
Norwich City Council	Lift Mtce	730020	HRA Repairs	A20700	18/02/2025	21023198	1,450.00	CANHAM CONSULTING LTD
Norwich City Council	Structural Repairs	730020	HRA Repairs	A22800	18/02/2025	21023402	595.00	NORWICH CITY SERVICES LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	18/02/2025	21023129	1,500.00	MRS J BROADRICK
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	18/02/2025	21023230	7,297.98	NORWICH CITY SERVICES LTD
Norwich City Council	Agency Supply Staff	321026	IT Applications	A11300	19/02/2025	21023279	4,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	321026	IT Applications	A11300	19/02/2025	21023281	6,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	19/02/2025	21023407	112,500.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300	19/02/2025	21023287	3,223.90	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Grants - Special Projects	420142	Shared Prosperity Fund	A45600	19/02/2025	21023303	600.00	FIRST AID TRAINING ASSOCIATES
Norwich City Council	Specialist Supplies	421010	Arboricultural services	A45100	19/02/2025	21023261	1,385.00	TREECARE CONSULTANTS LTD
Norwich City Council	Specialist Supplies	431071	Environmental Services Team	A45100	19/02/2025	21023310	2,266.32	OYSTER PARTNERSHIP

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	19/02/2025	21023192	1,296.48	TMA BARK SUPPLIES LIMITED
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	19/02/2025	21023336	728.16	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance - Settlements	512010	Insurance	A29550	19/02/2025	21023155	1,420.00	REDACTED PERSONAL DATA
Norwich City Council	Insurance - Settlements	512010	Insurance	A29550	19/02/2025	21023259	3,350.00	REDACTED PERSONAL DATA
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	19/02/2025	21023337	758.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	19/02/2025	21023338	769.64	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Recruitment Expenses	530020	Personnel Services	A10900	19/02/2025	21023285	2,690.05	REED SPECIALIST RECRUITMENT LTD
Norwich City Council	Agency Supply Staff	530020	Personnel Services	A11300	19/02/2025	21023278	3,239.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	19/02/2025	21023610	1,723.08	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550010	Customer Contact Team	A11300	19/02/2025	21023286	3,232.38	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	19/02/2025	21023280	1,765.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710120	Neighbourhood Services	A11300	19/02/2025	21023284	3,112.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	General Repairs	730020	HRA Repairs	A23000	19/02/2025	21023229	3,784.27	NORWICH CITY SERVICES LTD
Norwich City Council	General Repairs	730020	HRA Repairs	A23000	19/02/2025	21023229	64,332.58	NORWICH CITY SERVICES LTD
Norwich City Council	General Repairs	730020	HRA Repairs	A23000	19/02/2025	21023387	378,572.73	NORWICH CITY SERVICES LTD
Norwich City Council	Purchase of Land & Buildings	X91003	General Fund Capital Expenditure	C10000	19/02/2025	21023743	6,718.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	Purchase of Land & Buildings	X91003	General Fund Capital Expenditure	C10000	19/02/2025	21023749	7,318.42	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	Other Hired & Contracting Services	421040	Fringe Project	A51200	20/02/2025	21023357	4,800.00	CONSERVATION WORKS LTD
Norwich City Council	Projects	431080	Integrated Waste Management	A49300	20/02/2025	21023417	2,500.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	20/02/2025	21023431	3,173.43	BIFFA MUNICIPAL LIMITED
Norwich City Council	Water Mains Renewal 90/91	730020	HRA Repairs	A24700	20/02/2025	21023423	2,482.59	UTILISE (UTILITY CONTRACTING) LTD
Norwich City Council	Water Mains Renewal 90/91	730020	HRA Repairs	A24700	20/02/2025	21023424	524.26	UTILISE (UTILITY CONTRACTING) LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	20/02/2025	21023599	15,742.51	COOKES HEATING LTD
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF Capital	C12500	20/02/2025	21023306	2,500.00	NORFOLK POLONIA CIC
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF Capital	C12500	20/02/2025	21023307	1,703.00	CHRIST CHURCH NEW CATTON
Norwich City Council	Homelessness	410030	Homelessness	A40200	21/02/2025	21023740	1,300.00	REDACTED PERSONAL DATA
Norwich City Council	Grants - Special Projects	630010	Environmental Strategy	A45600	21/02/2025	21023396	24,950.00	UEA FINANCE DIVISION
Norwich City Council	Gas Cent Heating Repairs C Wks	730020	HRA Repairs	A23600	21/02/2025	21023392	42,249.76	GASWAY SERVICES LTD
Norwich City Council	Gas Cent Heating Repairs C Wks	730020	HRA Repairs	A23600	21/02/2025	21023392	87,675.36	GASWAY SERVICES LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	21/02/2025	21023409	4,014.10	NORWICH CITY SERVICES LTD
Norwich City Council	Grants - Special Projects	630010	Environmental Strategy	A45600	23/02/2025	21023433	6,000.00	THE COMMON LOT
Norwich City Council	Homelessness	410030	Homelessness	A40200	24/02/2025	21023766	2,575.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	24/02/2025	21023767	1,820.00	REDACTED PERSONAL DATA
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	24/02/2025	21023615	2,177.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Postages	520030	Council Elections	A40800	24/02/2025	21023622	1,015.92	ROYAL MAIL GROUP PLC
Norwich City Council	Other Hired & Contracting Services	522040	Food, Health & Safety	A51200	24/02/2025	21023613	500.00	R H ENVIRONMENTAL LTD
Norwich City Council	Fees & Charges Misc Other	630010	Environmental Strategy	A90300	24/02/2025	21023435	2,385.00	DANIEL CONNAL PARTNERSHIP
Norwich City Council	Projects	710145	Specialist Support Team	A49300	24/02/2025	21023560	670.00	BUBBLEFRESH
Norwich City Council	Projects	710145	Specialist Support Team	A49300	24/02/2025	21023563	680.00	BUBBLEFRESH
Norwich City Council	Lift Upgrades	X95010	Housing & Community Safety HRA Capital	C11850	24/02/2025	21023552	2,483.73	STANNAH LIFTS LTD
Norwich City Council	Lift Upgrades	X95010	Housing & Community Safety HRA Capital	C11850	24/02/2025	21023553	1,463.23	STANNAH LIFTS LTD
Norwich City Council	Subscriptions (non staff)	100000	Markets	A45700	25/02/2025	21023626	868.00	NABMA
Norwich City Council	Site Security	290000	City Hall	A47700	25/02/2025	21023565	4,253.60	DISCREET SECURITY LIMITED
Norwich City Council	IT Services - Development Fund	321040	Service Improvement	A50600	25/02/2025	21023495	2,275.00	JADU CREATIVE LIMITED
Norwich City Council	Grants - Special Projects	420140	Community Enabling	A45600	25/02/2025	21023444	1,500.00	INCLUSIVE NORWICH
Norwich City Council	Other Hired & Contracting Services	431020	Street Cleansing	A51200	25/02/2025	21023578	2,780.69	NORWICH CITY SERVICES LTD
Norwich City Council	Agency Supply Staff	520020	Democratic Services	A11300	25/02/2025	21023464	907.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Advice/Fees	620046	East Norwich Programme Mngmnt	A51300	25/02/2025	21023582	16,000.00	STUDIO MULTI LTD
Norwich City Council	Professional Advice/Fees	620046	East Norwich Programme Mngmnt	A51300	25/02/2025	21023848	12,500.00	Partnering Regeneration Development Ltd
Norwich City Council	Staff Training Expenses	640240	Property Operations	A10800	25/02/2025	21023584	500.00	FREESTONES COACHES LIMITED
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	25/02/2025	21023554	1,084.28	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Disrepair Costs	710090	Housing Property Services	A45120	25/02/2025	21023557	3,850.00	CANTER LEVIN & BERG CLIENT ACCOUNT
Norwich City Council	Disrepair Costs	710090	Housing Property Services	A45120	25/02/2025	21023558	718.00	TRUE SOLICITORS LLP CLIENT ACCOUNT
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	25/02/2025	22005980	500.00	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	25/02/2025	22005981	773.27	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	25/02/2025	22005984	608.79	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	25/02/2025	22005985	948.37	REDACTED PERSONAL DATA
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF Capital	C12500	25/02/2025	21023535	1,868.00	YARE VALLEY MEADOW MAKERS
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF Capital	C12500	25/02/2025	21023536	2,500.00	DELTA FOUR SKATEPARK CIC
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF Capital	C12500	25/02/2025	21023561	2,444.00	NORWICH COMMUNITY PLANT NURSERY
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF Capital	C12500	25/02/2025	21023871	7,500.00	MATTER OF PLACE ARCHITECTS CIC

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF C	C10100	25/02/2025	21023514	1,000.00	SANDRA KUNA
Norwich City Council	Solar Therm/Photovoltaic	X95010	Housing & Community Safety HRA Capita	C10900	25/02/2025	21023666	4,284.74	ASPECT GROUP SERVICES LTD
Norwich City Council	Solar Therm/Photovoltaic	X95010	Housing & Community Safety HRA Capita	C10900	25/02/2025	21023667	4,635.00	ASPECT GROUP SERVICES LTD
Norwich City Council	Solar Therm/Photovoltaic	X95010	Housing & Community Safety HRA Capita	C10900	25/02/2025	21023668	3,368.71	ASPECT GROUP SERVICES LTD
Norwich City Council	Rechge from GMO main contract	160000	Open Spaces	A28300	26/02/2025	21023852	4,932.67	NORWICH CITY SERVICES LTD
Norwich City Council	Cleansing Contracts	160000	Open Spaces	A50900	26/02/2025	21023850	12,272.61	NORWICH CITY SERVICES LTD
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	26/02/2025	22006093	606.97	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	26/02/2025	22006160	751.87	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22005986	918.24	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22005987	646.24	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22005988	892.89	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22005989	712.75	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22005990	925.34	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22005991	915.11	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22005992	902.22	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22005993	918.24	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22005994	882.04	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22005995	918.24	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22005996	731.31	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22005997	833.35	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22005998	892.89	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22005999	714.27	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006000	768.13	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006001	644.96	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006002	811.70	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006003	942.79	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006004	886.96	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006005	584.31	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006006	833.50	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006007	714.27	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006008	616.90	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006009	730.92	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006010	720.72	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006011	596.02	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006012	532.54	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006013	651.38	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006014	609.31	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006015	834.77	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006016	734.58	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006017	634.44	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006018	617.72	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006019	834.77	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006020	733.47	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006021	734.58	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006022	651.10	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006023	615.03	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006024	559.05	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006025	838.62	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006026	918.64	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006027	902.22	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006028	590.56	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006029	687.75	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006030	721.82	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006031	853.02	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006032	590.56	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006033	621.18	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006034	782.84	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006035	872.27	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006036	615.95	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006037	730.51	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006038	852.26	REDACTED PERSONAL DATA

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006039	616.90	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006040	852.26	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006041	791.92	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006042	617.70	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006043	510.44	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006044	696.91	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006045	871.12	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006046	871.12	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006047	601.87	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006048	910.73	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006049	760.27	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006050	867.09	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006051	684.54	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006052	844.96	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006053	698.71	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006054	1,035.33	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006055	813.46	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006056	1,035.33	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006057	924.39	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006058	721.75	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006059	591.60	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006060	739.50	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006061	909.61	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006062	924.39	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006063	813.46	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006064	776.47	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006065	754.30	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006066	638.20	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006067	666.04	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006068	1,007.25	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006069	760.89	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006070	904.44	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006071	769.23	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006072	653.24	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006073	902.22	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006074	869.43	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006075	721.82	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006076	892.89	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006077	918.24	REDACTED PERSONAL DATA

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Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006225	1,893.49	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006226	745.56	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006227	710.06	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006228	1,656.80	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006229	686.39	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006230	1,160.53	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	26/02/2025	22006231	732.96	REDACTED PERSONAL DATA
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	26/02/2025	21023632	1,026.41	TMA BARK SUPPLIES LIMITED
Norwich City Council	Gas Cent Heating Repairs C Wks	730020	HRA Repairs	A23600	26/02/2025	21023687	14,188.95	GASWAY SERVICES LTD
Norwich City Council	Council Tax Surplus or Deficit	740010	General HRA Premises	A84400	26/02/2025	21023608	105,363.08	NORWICH CITY COUNCIL-1
Norwich City Council	New Constructn/Convrsn/Renovtn	X90020	Strategy, Engagement & Culture GF Capi	C10100	26/02/2025	21023874	4,550.00	CLEAR CONSULTING & DESIGN LTD
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF Capi	C12500	26/02/2025	21023587	1,727.00	ST CATHERINES P C C
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF Capi	C12500	26/02/2025	21023603	2,500.00	TEND COLLECTIVE COMMUNITY INTEREST COMPANY
Norwich City Council	New Constructn/Convrsn/Renovtn	X95010	Housing & Community Safety HRA Capita	C10100	26/02/2025	21023677	2,500.00	PR CONSULTATION LIMITED
Norwich City Council	Bathrooms	X95010	Housing & Community Safety HRA Capita	C10500	26/02/2025	21023880	131,261.50	GASWAY SERVICES LTD
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	27/02/2025	21023870	1,733.00	CIVICA UK LTD
Norwich City Council	Homelessness	410030	Homelessness	A40200	27/02/2025	21023763	3,330.00	REDACTED PERSONAL DATA
Norwich City Council	Grants - Special Projects	630010	Environmental Strategy	A45600	27/02/2025	21023863	1,100.00	ELITE EQUIPMENT SERVICES & SALES LTD
Norwich City Council	Grants - Special Projects	630010	Environmental Strategy	A45600	27/02/2025	21023865	3,900.00	ELITE EQUIPMENT SERVICES & SALES LTD
Norwich City Council	Professional Advice/Fees	630010	Environmental Strategy	A51300	27/02/2025	21023861	7,223.50	MATTER OF FACT RETROFIT LIMITED
Norwich City Council	Staff Training Expenses	710090	Housing Property Services	A10800	28/02/2025	21023887	1,050.00	M3 HOUSING LTD
Norwich City Council	Heating/Boilers Communal	X95010	Housing & Community Safety HRA Capita	C10600	28/02/2025	21023883	4,899.14	GASWAY SERVICES LTD