Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
			Externally Granted Rights	A30000	01/03/2025			OPTIMUM PATIENT CARE GLOBAL LTD
-	Building Rents		General HRA Premises	A30000	01/03/2025			OPTIMUM PATIENT CARE GLOBAL LTD
	Connection Charges	321025	IT Infrastructure	A41500	01/03/2025		3,773.57	WAVENET LIMITED
Norwich City Council	Projects	410145	Safer Streets	A49300	01/03/2025	21024279	3,585.00	TRUETECH INTEGRATED LTD
	, , ,	644060	Closed Circuit TV	A21400	01/03/2025		-	TRUETECH INTEGRATED LTD
	Security / Surveillance Equipment Mainten		Closed Circuit TV	A21400	01/03/2025		<i>i</i>	TRUETECH INTEGRATED LTD
	Security / Surveillance Equipment Maintena		Closed Circuit TV	A21400	01/03/2025		· · · · · · · · · · · · · · · · · · ·	TRUETECH INTEGRATED LTD
	Solar Therml/Photovoltaic	X95010	Housing & Community Safety HRA Capital	C10900	01/03/2025		-	ASPECT GROUP SERVICES LTD
			Housing & Community Safety HRA Capital	C10900	01/03/2025			ASPECT GROUP SERVICES LTD
· · · · · · · · · · · · · · · · · · ·	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	02/03/2025			J P RUSSEN
	· · · · · · · · · · · · · · · · · · ·		Housing & Community Safety HRA Capital	C11900	02/03/2025			
Norwich City Council	Professional Advice/Fees	710090 321025	Housing Property Services IT Infrastructure	A51300 A11300	02/03/2025 03/03/2025		;	ARK CONSULTANCY LTD HAYS SPECIALIST RECRUITMENT
Norwich City Council Norwich City Council	Agency Supply Staff Agency Supply Staff	510050	Professional Finance	A11300	03/03/2025		;	HAYS SPECIALIST RECRUITMENT
		220002	Townshend House	A20400	03/03/2025			DBSJ LIMITED
Norwich City Council	Fees - Translations	550010	Customer Contact Team	A48700	03/03/2025			TRANSLATE PLUS LIMITED
Norwich City Council	Heating Oil	721040	District Heating	A26900	03/03/2025		;	RIX PETROLEUM LTD
	Heating Oil	721040	District Heating	A26900	03/03/2025			
· · · · · · · · · · · · · · · · · · ·	ÿ		Homelessness	A40200	03/03/2025		1 = =	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	03/03/2025		,	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	03/03/2025			REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	03/03/2025			REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	03/03/2025		· · ·	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	03/03/2025			REDACTED PERSONAL DATA
	Major & Minor Repairs		HRA Repairs	A23400	03/03/2025	21023969	960.00	IMPACT RENEWABLES LTD
Norwich City Council	Other Hired & Contracting Services	431020	Street Cleansing	A51200	03/03/2025	21024277	2,125.83	IGENIX LTD T/A ANIMAL WARDEN SERVICES
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	03/03/2025	22006232	1,831.74	REDACTED PERSONAL DATA
Norwich City Council	Staff Training Expenses	610015	Development & City Services	A10800	03/03/2025	21024461	1,790.00	ROBERT BEARDSWORTH T/A URBAN DESIGN WORKS
Norwich City Council	Void Repairs	730080	HRA Repairs - Void Properties	A23100	03/03/2025			NORWICH CITY SERVICES LTD
	Agency Supply Staff	301020	Chief Executive	A11300	04/03/2025			PENNA PLC
	o , II ,	301020	Chief Executive	A11300	04/03/2025			PENNA PLC
		310020	Communications Team	A11300	04/03/2025			PENNA PLC
		410010	Private Sector Housing	A11300	04/03/2025		,	VIVID RESOURCING LIMITED
		512020	Finance	A11300	04/03/2025			
			Democratic Services	A11300	04/03/2025			
	Agency Supply Staff		Strategic Asset Management	A11300	04/03/2025			
	Agency Supply Staff		Housing Property Services	A11300	04/03/2025			G2 RECRUITMENT SOLUTIONS G2 RECRUITMENT SOLUTIONS
	Agency Supply Staff Disrepair Costs		Housing Property Services Housing Property Services	A11300 A45120	04/03/2025		· · ·	TRUE SOLICITORS LLP CLIENT ACCOUNT
Norwich City Council	Electrical	X95010	Housing & Community Safety HRA Capital	C10200	04/03/2025		· · ·	GASWAY SERVICES LTD
Norwich City Council	Electrical	X95010	Housing & Community Safety HRA Capital	C10200	04/03/2025			GASWAY SERVICES LTD
Norwich City Council	Electrical	X95010	Housing & Community Safety HRA Capital	C10200	04/03/2025			GASWAY SERVICES LTD
	Exp on Grants		Strategy, Engagement & Culture GF Capital	C12500	04/03/2025			ST THOMAS CHURCH
Norwich City Council	Exp on Grants		Strategy, Engagement & Culture GF Capital	C12500	04/03/2025		· · ·	ST THOMAS CHURCH
	Exp on Grants		Strategy, Engagement & Culture GF Capital	C12500	04/03/2025			SILVER ROAD COMMUNITY CENTRE
	Exp on Grants		Strategy, Engagement & Culture GF Capital	C12500	04/03/2025	21024642	1,800.00	NORWICH CYCLE SPEEDWAY CLUB
			Strategy, Engagement & Culture GF Capital	C12500	04/03/2025		· · ·	MARMAX PRODUCTS
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	04/03/2025	21025210		REDACTED COMMERCIAL CONFIDENTIALITY
			Shared Prosperity Fund	A45600	04/03/2025			SILVER ROAD COMMUNITY CENTRE
Norwich City Council	Inspection (Electrical Equipt)	730020	HRA Repairs	A42600	04/03/2025		· · ·	GASWAY SERVICES LTD
· · · · · · · · · · · · · · · · · · ·			Strategy, Engagement & Culture GF Capital	C10100	04/03/2025			CLEAR CONSULTING & DESIGN LTD
Norwich City Council	*	431020	Street Cleansing	A51200	04/03/2025			BEN WILLIS COMMERCIAL LANDSCAPING LTD
•			Environmental Protection	A51300	04/03/2025			MARTIN CRANFIELD ASSOCIATES LIMITED
Norwich City Council		600040	Director of Regen & Develpmnt	A51300	04/03/2025			PENNA PLC
· · · · · · · · · · · · · · · · · · ·			Private Sector Leasing Scheme	A20100	04/03/2025		· ·	
,,			Private Sector Housing	A46950	04/03/2025			
			GF Balance Sheet	B11600	04/03/2025			
		999999	GF Balance Sheet	B11600	04/03/2025		-	
· · · · ·			GF Balance Sheet	B11600	04/03/2025			
· · · · · · · · · · · · · · · · · · ·			GF Balance Sheet	B11600	04/03/2025		;	NORWICH CITY SERVICES LTD
			GF Balance Sheet	B11600 A10800	04/03/2025		,	
	Staff Training Expenses Subscriptions (non staff)		Environmental Services Team Head of Housing	A10800 A45700	04/03/2025			ALPHA PARKING LTD TPAS LTD
Norwich City Council	Water Services	740010	General HRA Premises	A30300	04/03/2025			ANGLIAN WATER BUSINESS (WAVE)
		321025	IT Infrastructure	A30300 A11300	04/03/2025			HAYS SPECIALIST RECRUITMENT
•		510050	Professional Finance	A11300	05/03/2025			HAYS SPECIALIST RECRUITMENT
		515030	Operational Finance	A11300	05/03/2025			HAYS SPECIALIST RECRUITMENT
			Operational Finance	A11300	05/03/2025			HAYS SPECIALIST RECRUITMENT
	rigonoy oupply oran	0.0000		111000	00/00/2020		/04.00	

Burk A. D. Cauch         Appendix Durity         Local Print Read         AVX0         Control         Local Print Read         Local Print	Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM Vendor Name
Dard D (social)         Sector Social Social Social Tests Social		Agency Supply Staff						
Const. Const.         Const. Proc.         None         Proc.         Pror.         Proc.         Proc. <td>Norwich City Council</td> <td>Agency Supply Staff</td> <td>640235</td> <td>Strategic Asset Management</td> <td>A11300</td> <td>05/03/2025</td> <td>21024945</td> <td>4,678.65 MICHAEL PAGE INTERNATIONAL RECRUITMENT</td>	Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	05/03/2025	21024945	4,678.65 MICHAEL PAGE INTERNATIONAL RECRUITMENT
Robert D. Savet         Robert Savet         PARS B. Savet Savet         PARS B. Savet S	Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	05/03/2025	21024130	3,750.00 OYSTER PARTNERSHIP
Name & D. Struct         Process	•							
Bank Do Zonzol         Special Science         Special Sci		Agency Supply Staff	710090	<b>*</b> ; ;				713.73 SELECT APPOINTMENTS PLC
Nucl. 6, Cord.         Care S, Spir J, Was         (10)         Out. 7, Spir J         (10)         Out. 7, Spir J         (11) <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>								
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Nameta Chy Council         Special Supples         Christing A Derstammer         A4000         GCG2002         DUX119         2.20.001         DYSTER FARTHERSINE           Marcel Chy Council         Bull Timury Expension         G0000         Internal Derstammer         G0000         Internal Derstammer         G0000         G000000         G00000         G000000         G0000000         G000000         G000000         G000000         G000000         G000000         G000000         G000000         G000000         G0000000         G0000000         G0000000         G0000000000000000         G000000000000000000000000000000000000								
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Noneta Diy Caural         Egy an Grank         X0002         Strategy, Engagement & Culture GF Capital         C1250         60532022         10047105         7.768.48         Noneta City         X778.48								,
Novech Dig Council         General Repairs & Mone         4100.45         Systain Religies         A0000         660532025         1004315         950.00/mSPER PROPERTY MANTTENACEL ITD           Novech Dig Council         Tisenices - Contract Change         21008         Tit Applications         A0000         660532025         1004467         2.880.00/mSPER PROPERTY MANTTENACEL ITD           Novech Dig Council         New Construct/Contrast Report         20108         Tit Applications         60004700         100400         90000000         9000000000000000000000000000000000000		· · · · · · · · · · · · · · · · · · ·						
Norweb, Diy, Council         Titini of Progenty.         410031         Norweb, Diy, Council         Titini of Progenty.         2.680.00 YOLR PROCURE MET SERVICES LUMTED           Norweb, Diy, Council         Titis of Services, Contract Lugge, Traggement & Culture of Capital.         C10100         06032025 21024475         972.0000         17.0000 BLOOM PROCURE MET SERVICES LUMTED           Norweb, Diy, Council         New Construct/Norwan/Renorm         X30020         Strategy, Traggement & Culture of Capital.         10101         06032025 21024476         972.0000         1.200.001 BLOOM PROCURE MENT SERVICES LUMTED           Norweb, Diy, Council         New Construct/Norwan/Renorm         X30000         Progenty & Economic Development of Capital.         06032025 21024270         4.800.000 BLOOM PROCURE MENT SERVICES LUMTED           Norweb, Diy, Council         New Construct/Norwan/Renorm         X30080         Progenty & Economic Development of Capital.         06032025 21024270         4.800.000 BLOOM PROCURE MENT SERVICES LUMTED           Norweb, Diy, Council         Rending from GAO nana contract         160000         Open Space         A2300         06032025 21024270         1.800.000 BLOOM PROCURE MENT SERVICES LUMTED           Norweb, Diy, Council         Rending from GAO nana contract         16000         Open Space         A2300         06032025 2102427         1.800.000 PLOTTER PRESINAL LUAR           Norweb, Diy, Council         Second F	*	•						
Nameth City Council         T Services         Contract Charge         21026         T Agoitastion         64040         06032205         21024286         706.00         BLOOM PROCUREMENT SERVICES LUMTED           Nameth City Council         New Construct/Convertifience         38000         Printery, Engeneral A Culture of Capital         10101         06032205         21024845         12000 VANTAGE         10200 VANTAGE           Nameth City Council         New Construct/Convertifience         38000         Printery, Engeneral         201010         06032205         21024800         1.2000 VANTAGE         10200 VANTAGE           Nameth City Council         New Construct/Convertifience         38000         Printery Nameth         06032205         21024807         4.0000 BLOOM PROCUREMENT SERVICES LUMTED           Nameth City Council         New Construct/Convertifience         38000         Printery Nameth         06032205         21024207         4.0000 BLOOM PROCUREMENT SERVICES LUMTED           Nameth City Council         New Construct/Convertifience         31000         One Signade         4.0000 BLOOM PROCUREMENT SERVICES LUMTED           Nameth City Council         New Construct/Convertifience         4.0000         06032205         21024207         3.0000 HLTUTY PLANERS KURCES LUMTED           Nameth City Council         Signade         4.0000         Onessade Signade								
Norwich Gip Caunal         New Castander-Comma Renorm         X00000         Strategy, Engagement & Culture of Capital         O1010         06032023         2102415         912.200         VARTAGE BULDING SAFETY LIMITED           Norwich Gip Counal         New Construct-Comma Renorm         X0000         Strategy, Engagement & Culture of Capital         O1010         06032025         21024150         1.200.0         BLOOM PROCURENT SERVICES LIMITED           Norwich Gip Counal         New Construct-Comma Renorm         X0000         Property & Economic Development of Capital         O1010         06032025         21024150         2.301.00         BLOOM PROCURENT SERVICES LIMITED           Norwich Gip Counal         New Construct-Comma Renorm         X15500         Housing Delivery HA Capital         O1010         060320227         2102427         95.500.00         JRILITY FLANKERS KLIMITED           Norwich Gip Counal         Rechos from GAD main contradt         110000         Open Spaces         A25300         06032025         2102427         95.500.00         JRILITY FLANKERS KLIMITED           Norwich Gip Counal         States from GAD main contradt         100000         Open Spaces         A25300         06032025         2102427         95.500.00         JRILITY FLANKERS KLI LIMITED           Norwich Gip Counal         States from GAD main contradt         100000         Open Sp								,
New Constant/Conversite/Conversi	•	New Constructn/Convrsn/Renovtn		Strategy, Engagement & Culture GF Capital	C10100			912.00 VANTAGE BUILDING SAFETY LIMITED
Norweich Cip Council         New Construct/Conversitence         2,381.07 BLOOM PROCUREMENT SERVICES LIMITED           Norweich Cip Council         New Construct/Conversitence         4,000         06/03/2022 (20420         4,000.00 BLOOM PROCUREMENT SERVICES LIMITED           Norweich Cip Council         New Construct/Conversitence         4,000         06/03/2022 (204272         98,500.00 BLOOM PROCUREMENT SERVICES LIMITED           Norweich Cip Council         New Construct/Conversitence         4,000         06/03/2022 (204272         1,380.00 BLOOM PROCUREMENT SERVICES LIMITED           Norweich Cip Council         Norweich Cip Council         Norweich Cip Council         8,000 BLOOM PROCUREMENT SERVICES LIMITED           Norweich Cip Council         Norweich Cip Council         8,000 BLOOM PROCUREMENT SERVICES LIMITED           Norweich Cip Council         Roome of Lasse         10000         Markets         440700         06/03/2022 (204376         2,000.00 BLOOM PROCUREMENT SERVICES LIMITED           Norweich Cip Council         Segment of Lasse         10000         Markets         44250         06/03/2022 (204376         2,000.00 BLOOM PROCUREMENT SERVICES LIMITED           Norweich Cip Council         Agency Stappt Staff         644010         On & off Street Enforcement         A1300         07/03/2022 (205373         1,650.00 SLOACE IN BUSINESS ITCE           Norweich Cip Council         Funerumoninin Markets </td <td>Norwich City Council</td> <td>New Constructn/Convrsn/Renovtn</td> <td>X90020</td> <td>Strategy, Engagement &amp; Culture GF Capital</td> <td>C10100</td> <td>06/03/2025</td> <td>21024800</td> <td>1,200.00 BLOOM PROCUREMENT SERVICES LIMITED</td>	Norwich City Council	New Constructn/Convrsn/Renovtn	X90020	Strategy, Engagement & Culture GF Capital	C10100	06/03/2025	21024800	1,200.00 BLOOM PROCUREMENT SERVICES LIMITED
New Construct/Convers/Renovin         X90800         Property & Economic Development OF Capital C10100         06032025         21024220         4.0000         But COM PROCUMENENT SERVICES INTED           Nonvich City Council         Promotions and Events         314030         Culture & Events         A47000         06032025         1024225         1,360.00         PECADETCP PERSONAL DATA           Nonvich City Council         Rother Derm GNC main contract         60000         Open Spaces         A28300         06032025         1024777         2.222.31         NORWICH CITY SERVICES ITD           Nonvich City Council         Subscriptions (not stiff)         620010         Planning Management Accurit         A47500         06032025         1024746         631.52         VALSINGENAME FARMESELINTED           Nonvich City Council         Service Salop Service         Planning Management Accurit         A47500         06032025         1024746         631.52         VALSINGENAME FARMESELINTED           Nonvich City Council         Service Salop Service         Service Salop Service Salop Service         Service Salop Service Salo	Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capita	C10100	06/03/2025	21024153	1,925.00 BLOOM PROCUREMENT SERVICES LIMITED
New Construct/Convrsi/Renovm         X85500         Housing Delivery HRA Capital         C1010         66:03:2025         210:42:27         98:500:00         UTILTY PLANERS UK LIMITED           Norwich City Council         Rechige from GMO main contract         16:000         Open Spaces         A3300         C6:03:2025         210:24:276         1.2,800 01         Rechige from GMO main contract         Norwich City Council         Subscriptions (non staff)         6:0010         Planning Management Account         A45700         06:03:2025         210:24:276         1.0,000 01         PC SUBSCRIPTER/RESS LIDT           Norwich City Council         Suprender of Lesse         10000         Marktis         A42550         06:03:2025         210:24:273         1.6,500 03         DCACE IN BUSINES LIDT           Norwich City Council         Exp on Clants         X80010         Housing & Community Salary GF Capital         C1200         07:03:2025         120:250         3.7,86.4         DCOCKS B1EATINES LIDT           Norwich City Council         Fundame         200:00         Housing & Community Salary GF Capital         C1200         07:03:2025         120:250         3.7,86.4         DCOCKS B1EATINES LIDT           Norwich City Council         Fundamesenses         40:000         Housing & Community Salary GF Capital         C1200         07:03:2025         120:250         120:2	Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capita	C10100	06/03/2025	21024160	2,361.07 BLOOM PROCUREMENT SERVICES LIMITED
Nervick City Council         Promotions and Events         314330         Cuture & Events         Ad40700         0605/32025         21024276         1.300.00         REDRESONAL DATA           Norwich City Council         Subscriptions (non start)         620010         Planning Meagement Ad4700         6603/32025         21024276         1.000.00         POS PERSONAL DATA           Norwich City Council         Subscriptions (non start)         620010         Planning Meagement Ad4700         6603/32025         21024776         1.000.00         POS PERSONAL DATA           Norwich City Council         Agency Supply Staff         644010         On & OT Street Enforcement         A11300         0703/32025         11025733         1.650.00         Street Enforcement         A1000         Provide Street Enforcement         A1000         Provide Street Enforcement         A11300         0703/32025         11025733         1.650.00         Street Enforcement         A1000         Provide Street Enforcement         A11300         0703/32025         11025733         1.650.00         Street Enforcement         A11300         0703/32025         11025733         1.650.00         Street Enforcement         A11300         0703/32025         110256941         1.780.01         Provers Enforcement         A11300         0703/32025         110256941         1.490.01         Provers Enforceme	Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capita	C10100	06/03/2025	21024220	4,000.00 BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council         Recting from (MO main contract)         16000         Open Spaces         A28300         060502225 [102477         2.223.38 [NDRWICH CITY SERVICES LINTED           Norwich City Council         Surrender of Leases         10000         Markets         A42500         060502225 [1024748         6.613.62 [WALSNOHAM FARMS \$HOP           Norwich City Council         Agency Supply Staff         644010         On & Of Strete Enforcement         A11300         077032025 [1026780         3.786.84 [COOKES HEATING LTD           Norwich City Council         Exp on Granis         X90010         Housing & Community Safely GF Capital         C1200         077032025 [1025080         3.596.67 [COOKES HEATING LTD           Norwich City Council         Furniture         29000         City Hail         A42200         077032025 [1025040         2.786.08 [MILLAR WEST LTD           Norwich City Council         Furniture         29000         City Hail         A42000         077032025 [1025041         7.966.68 [MULAR WEST LTD           Norwich City Council         Homelessness         410030         Homelessness         41020         077032025 [1025041         1.400.01 TRANSOFT SOUTONS (UK) LTD           Norwich City Council         Homelessness         41000         077032025 [1025041         1.400.01 TRANSOFT SOUTONS (UK) LTD           Norwich City Council <td< td=""><td>Norwich City Council</td><td>New Constructn/Convrsn/Renovtn</td><td>X95060</td><td>Housing Delivery HRA Capital</td><td>C10100</td><td>06/03/2025</td><td>21024527</td><td>98,500.00 UTILITY PLANNERS UK LIMITED</td></td<>	Norwich City Council	New Constructn/Convrsn/Renovtn	X95060	Housing Delivery HRA Capital	C10100	06/03/2025	21024527	98,500.00 UTILITY PLANNERS UK LIMITED
Norwich City Council         Subscriptions (non staff)         620010         Planning Management Account         A45700         000/2025 (2102478)         1,000.00 POS ENTERPRISES LINTED           Norwich City Council         Agency Supply Staff         644010         On & Ort Street Ent/orcement         A11300         77032025 (2102478)         6,613.62 (WALSINGHAM FARMS SHOP           Norwich City Council         Exp on Cansts         X80010         Housing & Community Stafey OF Capital         C12500         77032025 (2102580)         3,78.64 (COXES THE NUSTINES LTD           Norwich City Council         Exp on Loans/Financial Astinoe         X80010         Housing & Community Stafey OF Capital         C12500         77032025 (2102580)         5,586 of COXAP NUTCH         TD           Norwich City Council         Grants - Special Projects         42140         Community Enabling         A45000         77032025 (2102584)         1,494.0170 (NARA NUTCH         2,780.680 (MLLAR WEST LTD           Norwich City Council         Grants - Special Projects         42140         Community Enabling         A45000         77032025 (2102548)         1,494.00170 (NARA SCONSCH SCULTDH           Norwich City Council         Grants - Special Projects         42100         TAApplications         A45000         77032025 (2102548)         1,494.00170 (NARA SCONSCH SCULTDH           Norwich City Council         Ronelessness	Norwich City Council							
Norwich City Council         Surrender of Lease         10000         Markets         A42550         00003222         21024148         6.613.82         WALSINGH-AM PLANS SHOP           Norwich City Council         Exp on Grants         X90010         Housing & Community Sately GF Capital         C12600         07/03/2022         210255030         3.768.44 (COKES HEATING LTD           Norwich City Council         Furniture         29000         City Hall         Cately Stately Stately GF Capital         C12600         07/03/2022         2102504         2.766.08         HULLAR WEST LTD           Norwich City Council         Furniture         290000         City Hall         A42200         07/03/2022         21025044         2.766.08         HULLAR WEST LTD           Norwich City Council         Homelessness         410030         Homelessness         A40200         07/03/2022         21025044         1.490.01         REACTED FRSONAL DATA           Norwich City Council         Homelessness         410303         Homelessness         440200         07/03/2022         21025044         1.493.01         HAMEN DURST EXCUTED TRSONAL DATA           Norwich City Council         Norwich City Council         Norwich City Council         Norwich City Council         1.244.00         HAMEN S BROWN ARCHTECTURE LIMITED           Norwich City Council								
Norwich City: Courcell         Agency Supply Staft         64401         On & Off Street Enforcement         A11300         07/03/2025 [21025373         11.550.00         SOLACE IN SUBNESS LTD           Norwich City: Courcell         Exp on Grants         X00010         Housing & Community Safety GF Capital         C12500         07/03/2025 [21025080         3.786.8 (OCNEK SHEATING LTD           Norwich City: Courcell         Exp on Loards/Financial Asstnoe         X00010         Humilury         Exp on Loards/Financial Asstnoe         X00010         C12500         07/03/2025 [21025040         2.786.0 (MILLAR WEST LTD           Norwich City: Courcell         Grants - Special Projects         420140         Community Enabling         A45600         07/03/2025 [2102504         1.499.12 (FEADCTED PERSONAL DATA           Norwich City: Courcell         IT Services - Contract Charge         321026         IT Applications         A50400         07/03/2025 [21025046         1.491.01 (FEADCTED PERSONAL DATA           Norwich City: Courcell         Professional Advice/Frees         320100         Head of Transformation         A5300         07/03/2025 [2102501         1.294.00         1.494.01 (FEADCTED PERSONAL DATA           Norwich City: Courcell         Professional Advice/Frees         320100         Head of Transformation         A5300         07/03/2025 [2102501         1.294.00         Norwich City: Courcell         <				· · ·				
Norwick City Council         Exp on Grants         X90010         Housing & Community Safety GF Capital         C12600         07/03/2025         21/028080         3.7686.47 (COOKES HEATING LTD           Norwich City Council         Furniture         290000         City Hall         A42200         07/03/2025         21/028080         2.768.08         MILLAW KETS LTD           Norwich City Council         Grants - Special Projects         42104         Community Enabling         A48600         07/03/2025         21/028049         72/66.08         MILLAW KETS LTD           Norwich City Council         Homelessness         410030         Homelessness         A44020         07/03/2025         21/02846         1.499.12         REDACTED PERSONAL DATA           Norwich City Council         T Services - Contract Charge         321026         IT Applications         A50400         07/03/2025         21/02848         1.140.00         TRANCISC SULV (LY LTD           Norwich City Council         Professional Advice/Fees         320100         Head of Transformation         A5100         07/03/2025         21/028031         13/34/20.00         HAWIKIS LEP         Norwich City Council         Norwich City Council         Security/Cash In Transit         643040         Multi-Storey Car Parks         A47800         07/03/2025         12/028031         7.766.88         NORSE								
Normic City Council         Exp on Loams/Financial Assince         X90010         Housing & Community Safety GF Capital         C12600         07/03/2025 21025080         5.566.67 (COXKES HEATING LTD           Norwich City Council         Grants - Special Projects         420140         Community Safety GF Capital         0.703/2025 21025049         2.786.08 (MLLAR WEST LTD           Norwich City Council         Homelessness         410030         Homelessness         446000         0.703/2025 21025049         7.866.08 (MLLAR WEST LTD           Norwich City Council         IT Services - Contract Charge         321026         IT Applications         A60400         0.703/2025 21025048         1.14000 TRANSOFT SOLLITONS (UK) LTD           Norwich City Council         Rev Construct/Convens/Renorm         X90000         Projerty & Economic Development GF Capital         0.703/2025 21025048         1.14000 TROWERS & AAMULINS ULP           Norwich City Council         Reducatable Cameral Cost         72100         Head of Transformation         A51300         0.703/2025 21025375         7.706.88 (NORSE COMMERCIAL SERVICES LTD           Norwich City Council         Security/Cash in Transit         643040         Multi-Storey Car Parks         A47800         0.703/2025 21025375         7.706.88 (NORSE COMMERCIAL SERVICES LTD           Norwich City Council         Security/Cash in Transit         643040         Multi-Storey Car Parks								
Norwich City Council         Furniture         20000         City Hait         A42200         07/03/2025         21/25/084         2,786.68         Mult.R WEST LTD           Norwich City Council         Homelessness         41/030         Homelessness         A40200         07/03/2025         21/025/049         7,876.68         Mult.R WEST LTD           Norwich City Council         Homelessness         41/030         Homelessness         A40200         07/03/2025         21/025/048         1,491.40.00         TRANS/OPT SOLUTION (UK) LTD           Norwich City Council         Rev Construct/Convirs/Renovin         X80060         Property & Economic Development GF Capita C10100         07/03/2025         21/025/048         1,41.40.00         TRANS/OPT SOLUTION (UK) LTD           Norwich City Council         Professional Advice/Fees         32/0100         Head of Transformation         A51300         07/03/2025         21/025/031         7,700.00         NARXINS BROWN ARCHITECTURE LIMITED           Norwich City Council         Security/Cash in Transit         643040         Multi-Storey Car Parks         A47800         07/03/2025         21/025/37         4,281.60         NORSE COMMERCIAL SERVICES LTD           Norwich City Council         Security/Cash in Transit         643040         Multi-Storey Car Parks         A47800         07/03/2025         21/025/37	•							,
Isometic City Council         Grants - Special Projects         420140         Community Enabling         A45600         07/03/2022         21/025049         766 65         HOWARD NURSERIES LTD           Norwich City Council         Homelessness         41/030         Homelessness         A4200         07/03/2025         21/025045         1.49912         READACTED PERSONAL DATA           Norwich City Council         New Construct/Convrsn/Renovtn         X30080         Property & Economic Development GF Capital C10100         07/03/2025         21/025118         1.242.00         TROWERS & HAMLINS LLP           Norwich City Council         Relocatable Camera Cost         721020         Estates Management         A43700         07/03/2025         21/02501         7.700.88         NORNES COMMERCIAL SERVICES LTD           Norwich City Council         Security/Cash in Transit         643040         Multi-Storey Car Parks         A47800         07/03/2025         21/025375         7.700.88         NORNES COMMERCIAL SERVICES LTD           Norwich City Council         Security/Cash in Transit         643040         Multi-Storey Car Parks         A47800         07/03/2025         21/025375         7.706.88         NORNES COMMERCIAL SERVICES LTD           Norwich City Council         Security/Cash in Transit         643040         Multi-Storey Car Parks         A47800         07/03/2025<	•							
Norwich City Council         Homelessness         410030         Homelessness         A40200         07/03/2025         21025645         1.499.12         REDACTED PERSONAL DATA           Norwich City Council         TF Services - Contract Charge         321026         IT Applications         A60400         07/03/2025         21025048         1.140.00         TRANSOFT SOLUTIONS (UK) LTD           Norwich City Council         New Constructin/Convrsr/Renovin         X90080         Property & Economic Development GF Capital C10100         07/03/2025         21025018         1.254.00         TRANSOFT SOLUTIONS (UK) LTD           Norwich City Council         Relocatable Camera Cost         721020         Estates Management         A43700         07/03/2025         1/025031         7.06.88         NORSE COMMERCIAL SERVICES LTD           Norwich City Council         Security/Cash in Transit         643040         Multi-Storey Car Parks         A47800         07/03/2025         1/025375         7.706.88         NORSE COMMERCIAL SERVICES LTD           Norwich City Council         Security/Cash in Transit         643040         Multi-Storey Car Parks         A47800         07/03/2025         1/02537         4.281.08         NORSE COMMERCIAL SERVICES LTD           Norwich City Council         Stee Eurity         100000         Markets         A47700         07/03/2025         1/0								
Norwich City Council         IT Services - Contract Charge         321026         IT Applications         A60400         07/03/2025         21/25/048         1.140.00         TANSOFT SOLUTIONS (UK) LTD           Norwich City Council         New Construct/Convrsn/Renovtn         X90080         Property & Economic Development GF Capita         0.17/03/2025         21/025/181         1.25/4.00         TROVERS & I.AMLINS LLP           Norwich City Council         Relocatable Camera Cost         721020         Estates Management         A43700         07/03/2025         21/025/031         77.00.0         NORSE COMMERCIAL SERVICES LTD           Norwich City Council         Security/Cash in Transit         643040         Multi-Storey Car Parks         A47800         07/03/2025         21/025/37         7.706.88         NORSE COMMERCIAL SERVICES LTD           Norwich City Council         Security/Cash in Transit         643040         Multi-Storey Car Parks         A47800         07/03/2025         21/025/37         4.281.00         NORSE COMMERCIAL SERVICES LTD           Norwich City Council         Security/Cash in Transit         643040         Multi-Storey Car Parks         A47800         07/03/2025         21/025/37         7.706.88         NORSE COMMERCIAL SERVICES LTD           Norwich City Council         Stee furniture Mice         431000         Marks Stee furniture Mice         3.80								
Norwich City CouncilNew Constructiv/Convrsiv/RenovinX90080Property & Economic Development GF Capital (2010007/03/2025210251181.254.00TROWERS & HANLINS LIPNorwich City CouncilProfessional Advice/Fees320100Head of TransformationA5130007/03/202521025031113,420.00HAWKINS BROWN ARCHITECTURE LIMITEDNorwich City CouncilRelocatable Camera Cost721020Estates ManagementA4370007/03/2025210250317700.00NORSE COMMERCIAL SERVICES LTDNorwich City CouncilSecurity/Cash in Transit643040Multi-Storey Car ParksA4780007/03/2025210253757,706.88NORSE COMMERCIAL SERVICES LTDNorwich City CouncilSecurity/Cash in Transit643040Multi-Storey Car ParksA4780007/03/2025210253774,281.60NORSE COMMERCIAL SERVICES LTDNorwich City CouncilSite Security100000MarketsA4780007/03/2025210253787,706.88NORSE COMMERCIAL SERVICES LTDNorwich City CouncilSite Security100000MarketsA4770007/03/202521024673,805.44NORSE COMMERCIAL SERVICES LTDNorwich City CouncilSite Furniture Mice431020Street CleansingA2800007/03/202521024673,805.44NORSE COMMERCIAL SERVICES LIDNorwich City CouncilStreet Furniture Mice431020HomelessnessA4020008/03/202521024561,800.00COLCHESTER INSTITUTE ENTERPRRISES LIMITEDNorwich City CouncilHomelessness410030Homelessness	•							
Norwich City Council         Professional Advice/Fees         32010         Head of Transformation         A51300         07/03/2025         21025081         113.420.00         HAWKINS BROWN ARCHITECTURE LIMITED           Norwich City Council         Relocatable Camera Cost         72102         Estates Management         A43700         07/03/2025         21025375         77.06.88         NORSE COMMERCIAL SERVICES LTD           Norwich City Council         Security/Cash in Transit         643040         Multi-Storey Car Parks         A47800         07/03/2025         21025375         7.706.88         NORSE COMMERCIAL SERVICES LTD           Norwich City Council         Security/Cash in Transit         643040         Multi-Storey Car Parks         A47800         07/03/2025         21025377         4.281.60         NORSE COMMERCIAL SERVICES LTD           Norwich City Council         Steed Transit         643040         Multi-Storey Car Parks         A47700         07/03/2025         21025487         3.805.44         NORSE COMMERCIAL SERVICES LTD           Norwich City Council         Steed Transit         643040         Multi-Storey Car Parks         A44700         07/03/2025         21024887         3.805.44         NORSE COMMERCIAL SERVICES LTD           Norwich City Council         Steed Training Expenses         522050         Environmental Protection         A108000								
Norwich City CouncilRelocatable Gamera Cost721020Estates ManagementA4370007/03/202521025031750.00NORSE COMMERCIAL SERVICES LTDNorwich City CouncilSecurity/Cash in Transit643040Multi-Storey Car ParksA4780007/03/2025210253757,706.88NORSE COMMERCIAL SERVICES LTDNorwich City CouncilSecurity/Cash in Transit643040Multi-Storey Car ParksA4780007/03/2025210253757,706.88NORSE COMMERCIAL SERVICES LTDNorwich City CouncilSecurity/Cash in Transit643040Multi-Storey Car ParksA4780007/03/2025210253787,706.88NORSE COMMERCIAL SERVICES LTDNorwich City CouncilSites Exervity100000MarketsA4770007/03/2025210248774,281.00NORSE COMMERCIAL SERVICES LTDNorwich City CouncilStaff Training Expenses522050Environmental ProtectionA1080007/03/2025210248773,805.44NORSE COMMERCIAL SERVICES LTDNorwich City CouncilHomelessness410030HomelessnessA4020007/03/202521024873,805.44NORSE COMMERCIAL SERVICES LTDNorwich City CouncilHomelessness410030HomelessnessA4020007/03/20252102457514.60NORSE COMMERCIAL SERVICES LTDNorwich City CouncilHomelessness410030HomelessnessA4020008/03/20252102457514.60NORSE COMMERCIAL SERVICES LTDNorwich City CouncilHomelessness410030HomelessnessA4020008/03/20252102455								
Norwich City CouncilSecurity/Cash in Transit643040Multi-Storey Car ParksA4780007/03/202521/0253757.706.88NORSE COMMERCIAL SERVICES LTDNorwich City CouncilSecurity/Cash in Transit643040Multi-Storey Car ParksA4780007/03/202521/0253784.281.60NORSE COMMERCIAL SERVICES LTDNorwich City CouncilSecurity/Cash in Transit643040Multi-Storey Car ParksA4780007/03/202521/0253787.706.88NORSE COMMERCIAL SERVICES LTDNorwich City CouncilSte Security100000MarketsA4770007/03/202521/024873.805.44NORSE COMMERCIAL SERVICES LTDNorwich City CouncilStreet Furniture Mtce431020Street CleansingA4780007/03/202521/024873.805.44NORSE COMMERCIAL SERVICES LTDNorwich City CouncilStreet Furniture Mtce431020Street CleansingA2800007/03/202521/024873.805.44NORSE COMMERCIAL SERVICES LTDNorwich City CouncilHomelessness410030HomelessnessA4020008/03/202521/0247641.860.00REDACTED PERSONAL DATANorwich City CouncilHomelessness410030HomelessnessA4020008/03/202521/0245521.820.00REDACTED PERSONAL DATANorwich City CouncilHomelessness410030HomelessnessA4020008/03/202521/0245521.820.00REDACTED PERSONAL DATANorwich City CouncilAgency Supply Staff61/015Development & City ServicesA4020008/03/202521/0245								
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Norwich City CouncilSecurity/Cash in Transit643040Multi-Storey Car ParksA4780007/03/2025210253787,706.88NORSE COMMERCIAL SERVICES LTDNorwich City CouncilSite Security10000MarketsA4770007/03/202521024873,805.44NORSE COMMERCIAL SERVICES LTDNorwich City CouncilStaff Training Expenses522050Environmental ProtectionA1080007/03/2025210244811,806.00OCCLENEST ENTITUTE ENTERPRISES LIMITEDNorwich City CouncilStreet Furniture Mtce431020Street CleansingA2800007/03/202521025076514.60MIDLAND SIGNS LEICS LTD T/A G & G SIGNSNorwich City CouncilHomelessness410030HomelessnessA4020008/03/202521024481650.00REDACTED PERSONAL DATANorwich City CouncilHomelessness410030HomelessnessA4020008/03/2025210245521,170.00REDACTED PERSONAL DATANorwich City CouncilHomelessness410030HomelessnessA4020008/03/2025210245551,820.00REDACTED PERSONAL DATANorwich City CouncilHomelessness410030HomelessnessA4020008/03/2025210245551,820.00REDACTED PERSONAL DATANorwich City CouncilAgency Supply Staff610015Development & City ServicesA1130010/03/2025210246882,008.40RAS SECUTIVE LTDNorwich City CouncilAgency Supply Staff610015Development & City ServicesA1130010/03/2025210248921,250.45<								,
Norwich City CouncilSite Security10000MarketsA4770007/03/2025210246873,805.44NORSE COMMERCIAL SERVICES LTDNorwich City CouncilStaff Training Expenses5200Environmental ProtectionA1080007/03/2025210244811,860.00COLCHESTER INSTITUTE ENTERPRISES LIMITEDNorwich City CouncilStreet Furniture Mtce431020Street CleansingA2800007/03/2025210245486610.00REDACTED PERSONAL DATANorwich City CouncilHomelessness410030HomelessnessA4020008/03/2025210245521,170.00REDACTED PERSONAL DATANorwich City CouncilHomelessness410030HomelessnessA4020008/03/2025210245551,820.00REDACTED PERSONAL DATANorwich City CouncilHomelessness410030HomelessnessA4020008/03/2025210245551,820.00REDACTED PERSONAL DATANorwich City CouncilHomelessness410030HomelessnessA4020008/03/2025210245551,820.00REDACTED PERSONAL DATANorwich City CouncilAgency Supply Staff321025IT InfrastructureA1130010/03/2025210246982,260.00REDACTED PERSONAL DATANorwich City CouncilAgency Supply Staff610015Development & City ServicesA1130010/03/2025210248821,728.00TILE HILL INTERIM & EXECUTIVE LTDNorwich City CouncilAgency Supply Staff640235Strategic Asset ManagementA1130010/03/2025210249821,250.45MICHAEL INA	•	·						
Norwich City CouncilStaff Training Expenses522050Environmental ProtectionA1080007/03/202521024811,860.00COLCHESTER INSTITUTE ENTERPRISES LIMITEDNorwich City CouncilStreet Furniture Mtce431020Street CleansingA2800007/03/202521025076514.60MIDLAND SIGNS LEICS LTD T/A G & G SIGNSNorwich City CouncilHomelessness410030HomelessnessA4020008/03/2025210245486650.00REDACTED PERSONAL DATANorwich City CouncilHomelessness410030HomelessnessA4020008/03/2025210245551,820.00REDACTED PERSONAL DATANorwich City CouncilHomelessness410030HomelessnessA4020008/03/2025210245551,820.00REDACTED PERSONAL DATANorwich City CouncilHomelessness410030HomelessnessA4020008/03/2025210245551,820.00REDACTED PERSONAL DATANorwich City CouncilHomelessness410030HomelessnessA4020008/03/2025210245551,820.00REDACTED PERSONAL DATANorwich City CouncilAgency Supply Staff321025IT InfrastructureA1130010/03/2025210246982,008.40HAYS SPECIALIST RECRUITMENTNorwich City CouncilAgency Supply Staff61015Development & City ServicesA1130010/03/2025210249821,260.01ILE HILL INTERIN & EXECUTIVE LTDNorwich City CouncilAgency Supply Staff640235Strategic Asset ManagementA1130010/03/2025210249821,260.03 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
Norwich City CouncilStreet Furniture Mtce431020Street CleansingA2800007/03/202521025076514.60MIDLAND SIGNS LEICS LTD T/A G & G SIGNSNorwich City CouncilHomelessness410030HomelessnessA4020008/03/202521024548650.00REDACTED PERSONAL DATANorwich City CouncilHomelessness410030HomelessnessA4020008/03/2025210245521,170.00REDACTED PERSONAL DATANorwich City CouncilHomelessness410030HomelessnessA4020008/03/2025210245551,820.00REDACTED PERSONAL DATANorwich City CouncilHomelessness410030HomelessnessA4020008/03/2025210260082,260.00REDACTED PERSONAL DATANorwich City CouncilAgency Supply Staff321025IT InfrastructureA1130010/03/2025210260882,008.40HAYS SPECIALIST RECRUITMENTNorwich City CouncilAgency Supply Staff610015Development & City ServicesA1130010/03/2025210249821,250.00TILE HILL INTERIM & EXECUTIVE LTDNorwich City CouncilAgency Supply Staff640235Strategic Asset ManagementA1130010/03/202521024921,250.45MICHAEU PAGE INTERNATIONAL RECRUITMENTNorwich City CouncilEnergy efficiency measuresX95010Housing & Community Safety HRA CapitalC1085010/03/2025210249101,416,93.05E.ONL WG GREEN FUNDING SOLUTIONS LIMITEDNorwich City CouncilEnergy efficiency measuresX95060Housing Delivery HRA Capital <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
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Norwich City CouncilAgency Supply Staff640235Strategic Asset ManagementA1130010/03/2025210249821,250.45MICHAEL PAGE INTERNATIONAL RECRUITMENTNorwich City CouncilEnergy efficiency measuresX95010Housing & Community Safety HRA CapitalC1085010/03/202521024910414,693.05E.ON UK GREEN FUNDING SOLUTIONS LIMITEDNorwich City CouncilExp on GrantsX95060Housing Delivery HRA CapitalC1250010/03/2025210251081,110,000.00BROADLAND HOUSING ASSOCIATION LTD								
Norwich City Council         Energy efficiency measures         X95010         Housing & Community Safety HRA Capital         C10850         10/03/2025         21024910         414,693.05         E.ON UK GREEN FUNDING SOLUTIONS LIMITED           Norwich City Council         Exp on Grants         X95060         Housing Delivery HRA Capital         C12500         10/03/2025         21025108         1,110,000.00         BROADLAND HOUSING ASSOCIATION LTD	~							,
Norwich City Council Exp on Grants X95060 Housing Delivery HRA Capital C12500 10/03/2025 21025108 1,110,000.00 BROADLAND HOUSING ASSOCIATION LTD				· · · · ·				
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	Norwich City Council	Heating/Boilers Communal	X95010		C10600			2,666.50 PANKS ENGINEERS LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Account		System Reference	Line Amount SUM Vendor Name
Norwich City Council	Homelessness	410030	Homelessness	A40200	10/03/2025		2,170.00 REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	10/03/2025		3,525.00 REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	10/03/2025		1,450.00 REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	10/03/2025		1,610.00 REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	10/03/2025		2,550.00 REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	10/03/2025		1,935.00 REDACTED PERSONAL DATA
Norwich City Council	Postages	520030	Council Elections	A40800	10/03/2025		1,355.51 ROYAL MAIL GROUP PLC
Norwich City Council	Professional Advice/Fees	220000	Investment Properties	A51300	10/03/2025 10/03/2025		650.00 CARTER JONAS LLP 900.00 CARTER JONAS LLP
Norwich City Council Norwich City Council	Professional Advice/Fees Professional Advice/Fees	220000 620046	Investment Properties East Norwich Programme Mngmnt	A51300 A51300	10/03/2025		6,156.25 PRIOR + PARTNERS LIMITED
Norwich City Council	Professional Advice/Fees	620046	East Norwich Programme Mngmnt	A51300	10/03/2025		20,000.00 PETER BARBER ARCHITECTS LIMITED
Norwich City Council	Projects	410130	Housing Improvement Agency Team	A49300	10/03/2025		525.00 SWEENEY'S REMOVALS LIMITED
Norwich City Council	· ·	410045	Syrian Refugee Programme	A49300 A20100	10/03/2025		582.00 C&M Glass Services
Norwich City Council	Re-Roofing	X95010	Housing & Community Safety HRA Capital	C11600	10/03/2025		4,522.84 SRT SCAFFOLDING SERVICES LTD
Norwich City Council	Staff Training Expenses	530050	Learning & Development	A10800	10/03/2025		1,130.00 MAYBO LTD
Norwich City Council	Tenants Contents Ins Premiun	740010	General HRA Premises	A29500	10/03/2025		10,979.97 AON UK LTD
Norwich City Council	Water Hygiene upgrades	X95010	Housing & Community Safety HRA Capital	C11860	10/03/2025		611.00 IMPACT RENEWABLES LTD
Norwich City Council	Water Hygiene upgrades	X95010	Housing & Community Safety HRA Capital	C11860	10/03/2025		611.00 IMPACT RENEWABLES LTD
Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300	11/03/2025		2,877.81 VIVID RESOURCING LIMITED
Norwich City Council	Agency Supply Staff	515020	Council Tax Admin	A11300	11/03/2025		2,905.86 LIBERATA UK LTD
Norwich City Council	Agency Supply Staff	515020	Council Tax Admin	A11300	11/03/2025		4,339.39 LIBERATA UK LTD
Norwich City Council	Agency Supply Staff	515020	Council Tax Admin	A11300	11/03/2025		7,443.75 LIBERATA UK LTD
Norwich City Council	Agency Supply Staff	520020	Democratic Services	A11300	11/03/2025		765.00 VIVID RESOURCING LIMITED
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	11/03/2025		1,104.53 G2 RECRUITMENT SOLUTIONS
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	11/03/2025	21025772	3,750.00 G2 RECRUITMENT SOLUTIONS
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	11/03/2025	21024426	3,812.01 ARK PROPERTY SERVICES LTD
Norwich City Council	Homelessness	410030	Homelessness	A40200	11/03/2025	21024373	2,293.33 REDACTED PERSONAL DATA
Norwich City Council	Other Hired & Contracting Services	410010	Private Sector Housing	A51200	11/03/2025		1,295.00 OCEAN MEDIA GROUP LTD
Norwich City Council	Planning Application Fees	620060	Development Management	A90190	11/03/2025		9,190.00 PORTALPLANQUEST LTD
Norwich City Council	Re-Roofing	X95010	Housing & Community Safety HRA Capital	C11600	11/03/2025		2,454.23 ASPECT GROUP SERVICES LTD
Norwich City Council	Re-Roofing	X95010	Housing & Community Safety HRA Capital	C11600	11/03/2025		2,454.23 ASPECT GROUP SERVICES LTD
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	11/03/2025		900.00 REDACTED PERSONAL DATA
Norwich City Council	Structural	X95010	Housing & Community Safety HRA Capital	C11700	11/03/2025		725.00 CANHAM CONSULTING LTD
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	12/03/2025		1,348.80 MICHAEL PAGE INTERNATIONAL RECRUITMENT
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	12/03/2025		3,350.00 GREENACRE RECRUITMENT LTD
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF Capital	C12500	12/03/2025		2,468.00 PLUG THE GAP SERVICES CIC
Norwich City Council Norwich City Council	Exp on Grants Exp on Grants	X90020	Strategy, Engagement & Culture GF Capital Strategy, Engagement & Culture GF Capital	C12500 C12500	12/03/2025 12/03/2025		2,500.00 MAN ALIVE THEATRE CIC 1,664.00 MARMAX PRODUCTS
Norwich City Council	Grants - Special Projects	X90020 420142	Shared Prosperity Fund	A45600	12/03/2025		1,600.00 NORWICH UNITY HUB CIO
Norwich City Council	IT Services - Contract Charge	710020	Head of Housing	A50400	12/03/2025		2,270.00 DIRECT TRAINING ASSOCIATES LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90020	Strategy, Engagement & Culture GF Capital	C10100	12/03/2025		41,128.00 PLACES FOR PEOPLE LEISURE MANAGEMENT LTD
Norwich City Council	New Tree Planting	130000	Cemeteries	A28600	12/03/2025		1,377.00 BARCHAM TREES PLC
Norwich City Council	New Tree Planting	160000	Open Spaces	A28600	12/03/2025		1,058.00 BARCHAM TREES PLC
Norwich City Council	New Tree Planting	190000	Property Stewardship	A28600	12/03/2025		849.00 BARCHAM TREES PLC
Norwich City Council	New Tree Planting	721020	Estates Management	A28600	12/03/2025		4,540.00 BARCHAM TREES PLC
Norwich City Council	New Tree Planting	721020	Estates Management	A28600	12/03/2025		1,584.00 BARCHAM TREES PLC
Norwich City Council	Occupational Health Support	530020	Personnel Services	A44400	12/03/2025		3,000.00 NORFOLK & NORWICH UNIVERSITY HOSPITALS
Norwich City Council	Postages	550040	Customer Support Team	A40800	12/03/2025		5,950.00 ADARE SEC LIMITED
Norwich City Council	Professional Advice/Fees	220000	Investment Properties	A51300	12/03/2025		650.00 CONISBEE
Norwich City Council	Professional Advice/Fees	710090	Housing Property Services	A51300	12/03/2025		943.00 BUILDING COST INFORMATION SERVICE LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	12/03/2025		3,551.40 NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	12/03/2025	21024684	11,460.76 NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	12/03/2025	21024686	4,251.13 NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	12/03/2025	21024686	10,155.60 NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	12/03/2025		590.73 GASWAY SERVICES LTD
Norwich City Council	Specialist Supplies	431071	Environmental Services Team	A45100	12/03/2025		2,206.68 OYSTER PARTNERSHIP
Norwich City Council	Cleansing Contracts	431080	Integrated Waste Management	A50900	13/03/2025		434,562.08 BIFFA MUNICIPAL LIMITED
Norwich City Council	Cleansing Contracts	431080	Integrated Waste Management	A50900	13/03/2025		434,562.03 BIFFA MUNICIPAL LIMITED
Norwich City Council	Disinfecting Dustbins	721020	Estates Management	A26200	13/03/2025		5,814.33 BIFFA MUNICIPAL LIMITED
Norwich City Council	Disinfecting Dustbins	721020	Estates Management	A26200	13/03/2025		5,814.33 BIFFA MUNICIPAL LIMITED
Norwich City Council	Disrepair Costs	710090	Housing Property Services	A45120	13/03/2025		2,690.36 TRUE SOLICITORS LLP CLIENT ACCOUNT
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	13/03/2025		15,352.40 COOKES HEATING LTD
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF Capital	C12500	13/03/2025		
Norwich City Council	General Estate Tidiness	730020	HRA Repairs	A27600	13/03/2025		1,946.80 CLC CONTRACTORS LTD
Norwich City Council	General Estate Tidiness	730020	HRA Repairs	A27600	13/03/2025		11,280.00 CLC CONTRACTORS LTD
Norwich City Council	General Estate Tidiness	730020	HRA Repairs	A27600	13/03/2025		1,879.40 CLC CONTRACTORS LTD
Namiah Oli O		110010					
Norwich City Council Norwich City Council	General Repairs & Mtce Grants - Special Projects	410040 420142	Private Sector Leasing Scheme Shared Prosperity Fund	A20300 A45600	13/03/2025 13/03/2025		595.00 REDACTED COMMERCIAL CONFIDENTIALITY 1,597.00 FRERE ROAD COMMUNITY ASSOCIATION

Body Name	Service Label	Cost Centre	Expenditure Category Professional Finance	Account	Accounting Date System Reference	Line Amount SUM Vendor Name
Norwich City Council Norwich City Council	IT Software Purchase Legal Services Support	510050 620060		A41400 A71000	13/03/2025 21025033 13/03/2025 21025256	3,150.00 EQUINOX CONSULTING LIMITED 6,273.00 TROWERS & HAMLINS LLP
Norwich City Council	New Constructn/Convrsn/Renovtn	X95060	· · · ·	C10100	13/03/2025 21025256	644.00 NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Other Hired & Contracting Services	515020	ů ř ř	A51200	13/03/2025 21025052	13,750.00 BRECKLAND DISTRICT COUNCIL
Norwich City Council	Professional Advice/Fees	220000		A51200	13/03/2025 21024801	1,085.50 ROCHE CHARTERED SURVEYORS
Norwich City Council	Professional Advice/Fees	520040	•	A51300	13/03/2025 21025307	3,324.44 NORFOLK COUNTY COUNCIL
Norwich City Council	Projects	410140		A31300 A49300	13/03/2025 21025230	1,336.00 GREAT YARMOUTH BOROUGH COUNCIL
Norwich City Council	Projects	410140	Housing partnerships	A49300	13/03/2025 21025233	1,146.86 GREAT YARMOUTH BOROUGH COUNCIL
Norwich City Council	Promotions and Events	314030		A40700	13/03/2025 21023233	750.00 LUNAR STRETCH TENTS
Norwich City Council	Refunds	520070	Licensing	A46950	13/03/2025 21024603	911.00 REDACTED PERSONAL DATA
Norwich City Council	Site Security	410031	Ŭ V	A40950 A47700	13/03/2025 21024020	8,407.50 NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Staff Training Expenses	410030	Homelessness	A10800	13/03/2025 21023031	1,800.00 REDACTED PERSONAL DATA
Norwich City Council	Street Furniture Mtce	431020	Street Cleansing	A10000	13/03/2025 21025102	1,250.00 BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Street Furniture Mice	431020	Street Cleansing	A28000	13/03/2025 21025102	1,555.00 BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Whole House Improvements	X95010	Ŭ V	C10300	13/03/2025 21024716	1,391.89 CLC CONTRACTORS LTD
Norwich City Council	Whole House Improvements	X95010		C10300	13/03/2025 21024716	25,000.00 CLC CONTRACTORS LTD
Norwich City Council	Building Rents	410040		A30000	14/03/2025 22006245	1.250.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Building Rents	410040		A30000	14/03/2025 22006246	1,250.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Building Rents	410040		A30000	14/03/2025 22000240	1,250.00 REDACTED COMMERCIAL CONFIDENTIALITY
Vorwich City Council	Building Rents	410040	, and the second s	A30000	14/03/2025 22006247	1,250.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Building Rents	410040	ě	A30000	14/03/2025 22006248	1,250.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000 A30000	14/03/2025 22006249	1,250.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000 A30000	14/03/2025 22006250	1,250.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF Capital	C12500	14/03/2025 21024821	35,558.51 WYBONE
Norwich City Council	Heating/Boilers Communal	X95010	<b>3</b> 7 <b>3 3</b>	C12500	14/03/2025 21024821	9,318.00 CJ RINGWOOD CONTROLS LIMITED
•	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital		14/03/2025 21025182	25,000.00 Place Partners Ltd
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080			14/03/2025 21024923	45,000.00 Place Partners Ltd
Norwich City Council	Other Hired & Contracting Services	431020	Property & Economic Development GF Capital Street Cleansing		14/03/2025 21024924	2,502.00 NORWICH CITY SERVICES LTD
Norwich City Council	Other Hired & Contracting Services	431020	S S	A51200 A51200	14/03/2025 21025023	1,619.75 TMA BARK SUPPLIES LIMITED
Norwich City Council	<b>0</b>		° °			1,400.00 SHELTER
	Projects Promotions and Events	410140 314030		A49300	14/03/2025 21025514	750.00 NORWICH BUSINESS IMPROVEMENT DISTRICT
Iorwich City Council		999999		A40700	14/03/2025 21025116 14/03/2025 22006252	
Iorwich City Council	Short Term - Housing Rent Debtors			B12600		907.44 REDACTED PERSONAL DATA
Iorwich City Council	Short Term - Housing Rent Debtors	999999		B12600	14/03/2025 22006256	543.07 REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999		B12600	14/03/2025 22006259	1,000.00 REDACTED PERSONAL DATA
Norwich City Council	Shared Services LGSS Internal	512010		A52000	15/03/2025 21024912	63,710.00 CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Shared Services LGSS Internal	512015	NCS Ltd Insurance	A52000	15/03/2025 21024912	7,500.00 CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Projects	420143	· ·	A49300	16/03/2025 21026046	33,683.00 NORWICH UNITY HUB CIO
Norwich City Council	Agency Supply Staff	640235		A11300	17/03/2025 21025103	2,023.20 MICHAEL PAGE INTERNATIONAL RECRUITMENT
Norwich City Council	Bathrooms	X95010		C10500	17/03/2025 21025386	23,897.67 GASWAY SERVICES LTD
Norwich City Council	Bathrooms	X95010		C10500	17/03/2025 21025394	156,595.07 GASWAY SERVICES LTD
Norwich City Council	Day to Day Reps (ES/Prop Grp)	190000		A25700	17/03/2025 21024914	1,400.00 MESSENGER CONSTRUCTION LTD
Norwich City Council	Day to Day Reps (ES/Prop Grp)	190000	Property Stewardship	A25700	17/03/2025 21024914	1,400.00 MESSENGER CONSTRUCTION LTD
Norwich City Council	Exp on Grants	X90010		C12500	17/03/2025 21024837	4,510.17 NORWICH CITY SERVICES LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	17/03/2025 21025100	550.00 TELEBEAM LTD
Norwich City Council	Exp on Grants	X95060	° '	C12500	17/03/2025 21025105	175,862.48 ORWELL HOUSING ASSOCIATION LTD
Norwich City Council	Exp on Grants	X95060	Housing Delivery HRA Capital	C12500	17/03/2025 21025109	500,000.00 BROADLAND HOUSING ASSOCIATION LTD
Norwich City Council	General Repairs	730020		A23000	17/03/2025 21024926	25,182.08 NORWICH CITY SERVICES LTD
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	17/03/2025 21025237	1,410.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Grants - Special Projects	420142		A45600	17/03/2025 21025693	1,040.00 EMORSGATE SEEDS
Norwich City Council	Homelessness	410030	Homelessness	A40200	17/03/2025 21025851	3,220.00 REDACTED PERSONAL DATA
Iorwich City Council	Homelessness	410030		A40200	17/03/2025 21025853	1,970.00 REDACTED PERSONAL DATA
Norwich City Council	Insurance - Settlements	512010	Insurance	A29550	17/03/2025 21025299	18,454.00 REDACTED PERSONAL DATA
Norwich City Council	Kitchens	X95010	Housing & Community Safety HRA Capital	C10400	17/03/2025 21025389	180,224.45 GASWAY SERVICES LTD
Norwich City Council	Lift Upgrades	X95010	, , , , , , , , , , , , , , , , , , ,	C11850	17/03/2025 21025328	2,483.73 STANNAH LIFTS LTD
Norwich City Council	Lift Upgrades	X95010		C11850	17/03/2025 21025329	2,483.73 STANNAH LIFTS LTD
Norwich City Council	Loft & Cavity Wall Insulation	730020		A24900	17/03/2025 21025466	2,736.13 1ST CHOICE INSULATIONS LTD
Norwich City Council	Loft & Cavity Wall Insulation	730020		A24900	17/03/2025 21025466	1,446.99 1ST CHOICE INSULATIONS LTD
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	17/03/2025 21025061	42,534.25 ASPECT GROUP SERVICES LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital		17/03/2025 21024899	1,546.01 NORWICH CITY SERVICES LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital		17/03/2025 21024899	6,253.69 NORWICH CITY SERVICES LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital		17/03/2025 21024899	32,373.00 NORWICH CITY SERVICES LTD
Iorwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital		17/03/2025 21025300	346,548.71 IW GROUP SERVICES (UK) LIMITED
Norwich City Council	Postages	520030		A40800	17/03/2025 21024786	1,153.12 ROYAL MAIL GROUP PLC
Norwich City Council	Professional Advice/Fees	190001		A51300	17/03/2025 21025095	4,000.00 ROCHE CHARTERED SURVEYORS
Norwich City Council	Professional Advice/Fees	620046	° °	A51300	17/03/2025 21024755	19,510.00 INGLETON WOOD LLP
Norwich City Council	Professional Advice/Fees	620046	East Norwich Programme Mngmnt	A51300	17/03/2025 21024940	20,000.00 BURO HAPPOLD LIMITED
Iorwich City Council	Professional Advice/Fees	620046	East Norwich Programme Mngmnt	A51300	17/03/2025 21024942	5,000.00 CARL TURNER ARCHITECTS LTD T/A TURNER WOR
	Professional Advice/Fees	620046		A51300	17/03/2025 21025074	18,468.75 PRIOR + PARTNERS LIMITED

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Professional Advice/Fees	710090	Housing Property Services	A51300	17/03/2025	21025748		DEVONSHIRES SOLICITORS
Norwich City Council	Professional Advice/Fees	710150	Innovation & Improvement Team	A51300	17/03/2025		,	VIEWPOINT RESEARCH CIC
Norwich City Council	Projects	410145	Safer Streets	A49300	17/03/2025			POLICE CRIME PREVENTION INITIATIVES LIMITED
Norwich City Council		150000	Allotments	A20200	17/03/2025			NORWICH CITY SERVICES LTD
Norwich City Council	Re-Roofing	X95010	Housing & Community Safety HRA Capital	C11600	17/03/2025			ASPECT GROUP SERVICES LTD
Norwich City Council	Security Imps Elderly/Disabled	730022	HRA Disabled Adaptations	A24600	17/03/2025		,	
Norwich City Council		999999	GF Balance Sheet	B11600	17/03/2025		· · · · ·	
Norwich City Council Norwich City Council	Short Term - Accrued Income Short Term - Accrued Income	999999 999999	GF Balance Sheet GF Balance Sheet	B11600 B11600	17/03/2025			NORWICH CITY SERVICES LTD NORWICH CITY SERVICES LTD
Norwich City Council	Agency Supply Staff	520020	Democratic Services	A11300	18/03/2025			VIVID RESOURCING LIMITED
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	18/03/2025			MICHAEL PAGE INTERNATIONAL RECRUITMENT
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	18/03/2025		,	G2 RECRUITMENT SOLUTIONS
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	18/03/2025			G2 RECRUITMENT SOLUTIONS
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	18/03/2025			G2 RECRUITMENT SOLUTIONS
Norwich City Council	Compensation to Tenants	710120	Neighbourhood Services	A44300	18/03/2025		;	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Contribution to Fly Tipping	710120	Neighbourhood Services	A28200	18/03/2025		3,355.94	NORWICH CITY SERVICES LTD
Norwich City Council	Disrepair Costs	710090	Housing Property Services	A45120	18/03/2025	21024810	3,500.00	BOND TURNER LIMITED CLIENT ACCOUNT
Norwich City Council	Disrepair Costs	710090	Housing Property Services	A45120	18/03/2025	21024811	1,231.90	BOND TURNER LIMITED CLIENT ACCOUNT
Norwich City Council	Disrepair Costs	710090	Housing Property Services	A45120	18/03/2025	21024813	5,000.00	BOND TURNER LIMITED CLIENT ACCOUNT
Norwich City Council	Disrepair Costs	710090	Housing Property Services	A45120	18/03/2025		-,	ABRAHAM BARON SOLICITORS LIMITED
Norwich City Council	Disrepair Costs	710090	Housing Property Services	A45120	18/03/2025			DRISCOLL KINGSTON AND CO LIMITED
Norwich City Council	Disrepair Costs	710090	Housing Property Services	A45120	18/03/2025		;	ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT
Norwich City Council	Disrepair Costs	710090	Housing Property Services	A45120	18/03/2025		,	ROBERT BINGHAM LIMITED - CLIENT ACCOUNT
Norwich City Council	Disrepair Costs	710090	Housing Property Services	A45120	18/03/2025		-	COYNE LEARMONTH CLIENT ACCOUNT
Norwich City Council	Disrepair Costs	710090	Housing Property Services	A45120	18/03/2025			LEGAL HD LIMITED CLIENT ACCOUNT
Norwich City Council	Disrepair Costs	710090	Housing Property Services	A45120	18/03/2025		;	MJV AND CO SOLICITORS LIMITED
Norwich City Council	Empty Rating	410040	Private Sector Leasing Scheme	A29800	18/03/2025			
Norwich City Council	Empty Rating	410040	Private Sector Leasing Scheme	A29800	18/03/2025			
Norwich City Council	Empty Rating	410045	Syrian Refugee Programme	A29800	18/03/2025			
Norwich City Council Norwich City Council	Exp on Grants Exp on Grants	X90010 X90010	Housing & Community Safety GF Capital Housing & Community Safety GF Capital	C12500 C12500	18/03/2025 18/03/2025			NORWICH CITY SERVICES LTD BROADLAND HOUSING ASSOCIATION LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	18/03/2025		·	BROADLAND HOUSING ASSOCIATION LTD
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF Capital	C12500	18/03/2025			ST MARY MAGDALENE WITH ST JAMES PCC
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF Capital	C12500	18/03/2025		,	THE JULIAN OF NORWICH PARTNERSHIP
Norwich City Council		X90020	Strategy, Engagement & Culture GF Capital	C12500	18/03/2025			THE FEED FOUNDATION
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF Capital	C12500	18/03/2025			TUCKSWOOD COMMUNITY CYCLE CLUB
Norwich City Council		511080	CT + NNDR Pool Income	A91230	18/03/2025			MINISTRY OF HOUSING, COMMUNITIES AND LOCAL GOVERNMENT
Norwich City Council	Grants - Special Projects	420142	Shared Prosperity Fund	A45600		21025114		NORWICH CITY SERVICES LTD
Norwich City Council	Hire of Plants	723100	Caretakers - Mobile	A30800	18/03/2025			NORTHGATE VEHICLE HIRE
Norwich City Council	New Constructn/Convrsn/Renovtn	X90020	Strategy, Engagement & Culture GF Capital	C10100		21025543	8,350.00	CLEAR CONSULTING & DESIGN LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capita	a C10100	18/03/2025	21024849	1,500.00	REDACTED PERSONAL DATA
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	18/03/2025	21025569	2,918.28	TMA BARK SUPPLIES LIMITED
Norwich City Council	Professional Advice/Fees	220000	Investment Properties	A51300	18/03/2025			INGLETON WOOD LLP
Norwich City Council	Professional Advice/Fees	220000	Investment Properties	A51300	18/03/2025			INGLETON WOOD LLP
Norwich City Council	Promotions and Events	620046	East Norwich Programme Mngmnt	A40700	18/03/2025			BUILT ENVIRONMENT NETWORKING LTD T/A UKREiiF
Norwich City Council		100000	Markets	A20100	18/03/2025			COOKS BLINDS AND SHUTTERS LTD
Norwich City Council		410010	Private Sector Housing	A11300	19/03/2025			REED SPECIALIST RECRUITMENT LTD
Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300	19/03/2025			REED SPECIALIST RECRUITMENT LTD
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300		21025729		
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	19/03/2025			
Norwich City Council Norwich City Council	Agency Supply Staff Agency Supply Staff	550010 710090	Customer Contact Team Housing Property Services	A11300 A11300	19/03/2025	21025044 21025040		REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	19/03/2025			GREENACRE RECRUITMENT LTD
Norwich City Council	Agency Supply Staff	710120	Neighbourhood Services	A11300	19/03/2025			REED SPECIALIST RECRUITMENT LTD
Norwich City Council	Cleansing Contracts	431080	Integrated Waste Management	A50900	19/03/2025			NORWICH CITY SERVICES LTD
Norwich City Council	Dilapidation	210000	Economic Development	A20400	19/03/2025			ROCHE CHARTERED SURVEYORS
Norwich City Council	Doors	X95010	Housing & Community Safety HRA Capital	C11100		21025185		DOORS PLUS LTD
Norwich City Council	Doors	X95010	Housing & Community Safety HRA Capital	C11100		21025185		DOORS PLUS LTD
Norwich City Council	DPP Printing Costs	520030	Council Elections	A47500	19/03/2025			FINANCIAL DATA MANAGEMENT LTD (FDM)
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF Capital	C12500	19/03/2025			NORWICH PUPPET THEATRE TRUST LTD
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF Capital	C12500	19/03/2025			LTC GREEN SPACES
Norwich City Council	Gas Cent Heating Repairs C Wks	730020	HRA Repairs	A23600		21025119		GASWAY SERVICES LTD
Norwich City Council	General Repairs & Mtce	100000	Markets	A20300	19/03/2025		-	NORWICH CITY SERVICES LTD
Norwich City Council	General Repairs & Mtce	100000	Markets	A20300	19/03/2025			NORWICH CITY SERVICES LTD
Norwich City Council	Grants - Special Projects	420142	Shared Prosperity Fund	A45600	19/03/2025	21024893		LTC GREEN SPACES
Norwich City Council	New Constructn/Convrsn/Renovtn	X90020	Strategy, Engagement & Culture GF Capital	C10100	19/03/2025		;	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council		X90080	Property & Economic Development GF Capita		19/03/2025			BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capita	a C10100	19/03/2025	21024897	6,078.95	BLOOM PROCUREMENT SERVICES LIMITED

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 Capita		19/03/2025		,	K RACKHAM & SON ENGINEERING LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capita		19/03/2025		,	MICHAEL PAGE INTERNATIONAL RECRUITMENT
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capita		19/03/2025			NORWICH CITY SERVICES LTD
Norwich City Council	Professional Advice/Fees	620046	East Norwich Programme Mngmnt	A51300	19/03/2025			Place Partners Ltd
Norwich City Council	Recruitment Expenses	530020	Personnel Services	A10900	19/03/2025			
Norwich City Council	Solar Therml/Photovoltaic	X95010	Housing & Community Safety HRA Capital	C10900	19/03/2025			
Norwich City Council	Solar Therml/Photovoltaic	X95010	Housing & Community Safety HRA Capital	C10900	19/03/2025		,	
Norwich City Council	Solar Therml/Photovoltaic	X95010	Housing & Community Safety HRA Capital	C10900	19/03/2025		,	
Norwich City Council	Solar Therml/Photovoltaic	X95010	Housing & Community Safety HRA Capital	C10900	19/03/2025		,	
Norwich City Council Norwich City Council	Solar Therml/Photovoltaic Solar Therml/Photovoltaic	X95010 X95010	Housing & Community Safety HRA Capital Housing & Community Safety HRA Capital	C10900 C10900	19/03/2025 19/03/2025			ASPECT GROUP SERVICES LTD ASPECT GROUP SERVICES LTD
Norwich City Council	Solar Thermi/Photovoltaic	X95010	Housing & Community Safety HRA Capital	C10900	19/03/2025		,	ASPECT GROUP SERVICES LTD
Norwich City Council	Solar Thermi/Photovoltaic	X95010	Housing & Community Safety HRA Capital	C10900	19/03/2025			ASPECT GROUP SERVICES LTD
Norwich City Council	Solar Thermi/Photovoltaic	X95010	Housing & Community Safety HRA Capital	C10900	19/03/2025			ASPECT GROUP SERVICES LTD
Norwich City Council	Solar Therml/Photovoltaic	X95010	Housing & Community Safety HRA Capital	C10900	19/03/2025			ASPECT GROUP SERVICES LTD
Norwich City Council	Solar Therml/Photovoltaic	X95010	Housing & Community Safety HRA Capital	C10900	19/03/2025		· · ·	ASPECT GROUP SERVICES LTD
Norwich City Council	Solar Therml/Photovoltaic	X95010	Housing & Community Safety HRA Capital	C10900	19/03/2025		-	ASPECT GROUP SERVICES LTD
Norwich City Council	Solar Therml/Photovoltaic	X95010	Housing & Community Safety HRA Capital	C10900	19/03/2025		· · ·	ASPECT GROUP SERVICES LTD
Norwich City Council	Solar Therml/Photovoltaic	X95010	Housing & Community Safety HRA Capital	C10900	19/03/2025			ASPECT GROUP SERVICES LTD
Norwich City Council	Solar Therml/Photovoltaic	X95010	Housing & Community Safety HRA Capital	C10900	19/03/2025		· · ·	ASPECT GROUP SERVICES LTD
Norwich City Council	Solar Therml/Photovoltaic	X95010	Housing & Community Safety HRA Capital	C10900	19/03/2025		-	ASPECT GROUP SERVICES LTD
Norwich City Council	Solar Therml/Photovoltaic	X95010	Housing & Community Safety HRA Capital	C10900	19/03/2025		· · ·	ASPECT GROUP SERVICES LTD
Norwich City Council	Solar Therml/Photovoltaic	X95010	Housing & Community Safety HRA Capital	C10900	19/03/2025			ASPECT GROUP SERVICES LTD
Norwich City Council	Specialist Supplies	431071	Environmental Services Team	A45100	19/03/2025	21025043	2,206.68	OYSTER PARTNERSHIP
Norwich City Council	Void Repairs	730080	HRA Repairs - Void Properties	A23100	19/03/2025	21025704	1,900.00	DOORS PLUS LTD
Norwich City Council	Void Repairs	730080	HRA Repairs - Void Properties	A23100	19/03/2025	21025704	18,846.87	DOORS PLUS LTD
Norwich City Council	Advertising General	740080	Rents - Shops & Shop Flats	A41600	20/03/2025	21025443	675.00	RIGHTMOVE GROUP LIMITED
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF Capital	C12500	20/03/2025			FRIENDS OF THE ROSARY
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF Capital	C12500	20/03/2025			BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF Capital	C12500	20/03/2025		,	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF Capital	C12500	20/03/2025			BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF Capital	C12500	20/03/2025		;	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	General Repairs	730020	HRA Repairs	A23000	20/03/2025			NORWICH CITY SERVICES LTD
Norwich City Council	HRA Stock Condition Survey	X95010	Housing & Community Safety HRA Capital	C10350	20/03/2025			ELLISTON CONSULTANCY SERVICES LTD
Norwich City Council	Loft & Cavity Wall Insulation	730020	HRA Repairs	A24900	20/03/2025			1ST CHOICE INSULATIONS LTD
Norwich City Council	Loft & Cavity Wall Insulation Major & Minor Repairs	730020	HRA Repairs HRA Repairs	A24900 A23400	20/03/2025			
Norwich City Council Norwich City Council	Major & Minor Repairs	730020 730020	HRA Repairs	A23400	20/03/2025			NORWICH CITY SERVICES LTD
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	20/03/2025			NORWICH CITY SERVICES LTD
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	20/03/2025			NORWICH CITY SERVICES LTD
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	20/03/2025			NORWICH CITY SERVICES LTD
Norwich City Council	Other Hired & Contracting Services	630010	Environmental Strategy	A51200	20/03/2025			THE CONSERVATION VOLUNTEERS
Norwich City Council	Professional Advice/Fees	520070	Licensing	A51300	20/03/2025			NEWSQUEST MEDIA GROUP
Norwich City Council	Projects	410145	Safer Streets	A49300	20/03/2025			KINGS CHURCH CENTRE NORWICH
Norwich City Council	Projects	410145	Safer Streets	A49300	20/03/2025			KINGS CHURCH CENTRE NORWICH
Norwich City Council	Solar Therml/Photovoltaic	X95010	Housing & Community Safety HRA Capital	C10900	20/03/2025		5,520.54	ASPECT GROUP SERVICES LTD
Norwich City Council	Void Repairs	730080	HRA Repairs - Void Properties	A23100	20/03/2025			NORWICH CITY SERVICES LTD
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	21/03/2025		802.16	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Bathrooms	X95010	Housing & Community Safety HRA Capital	C10500	21/03/2025			GASWAY SERVICES LTD
Norwich City Council	Day to Day Reps (ES/Prop Grp)	170101	Norman Centre, Bignold Road	A25700	21/03/2025			BUILDING PLANS LIMITED
Norwich City Council	Day to Day Reps (ES/Prop Grp)	220000	Investment Properties	A25700	21/03/2025			1ST CHOICE INSULATIONS LTD
Norwich City Council	Day to Day Reps (ES/Prop Grp)	290000	City Hall	A25700	21/03/2025			BUILDING PLANS LIMITED
Norwich City Council	Energy efficiency measures	X95010	Housing & Community Safety HRA Capital	C10850	21/03/2025			E.ON UK GREEN FUNDING SOLUTIONS LIMITED
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF Capital	C12500	21/03/2025		;	T & B BLASTING SERVICES LIMITED
Norwich City Council	Grants - Special Projects	420142	Shared Prosperity Fund	A45600	21/03/2025			NORFOLK COUNTY COUNCIL
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	21/03/2025			
Norwich City Council	Kitchens	X95010	Housing & Community Safety HRA Capital	C10400	21/03/2025			
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	21/03/2025		,	
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	21/03/2025			
Norwich City Council	NCSL Deposit Recharge	160000	Open Spaces	A72100	21/03/2025			
Norwich City Council	NCSL Deposit Recharge	290003	Swanton Road	A72100	21/03/2025			NORWICH CITY SERVICES LTD
Norwich City Council	NCSL Deposit Recharge	421020 620060	Mousehold Heath Conservators	A72100 A51300	21/03/2025			MARK WOOD ASSOCIATES
Norwich City Council Norwich City Council	Professional Advice/Fees Projects	710145	Development Management Specialist Support Team	A51300 A49300	21/03/2025			BUBBLEFRESH
INDEWICH CITY COULICIE	,	431050	Environmental Services	A49300 A29100	21/03/2025			NORWICH CITY SERVICES LTD
				17423100	21/03/2023	121020042	040,301.38	
Norwich City Council	Shared Services Norse (NNE)					21025012		
	Vehicles/Plant Eqpmt/Machinery Vehicles/Plant Eqpmt/Machinery	X90050 X90050	Environment Services GF Capital Environment Services GF Capital	C12300 C12300	21/03/2025 21/03/2025		105,000.00	ERNEST DOE & SONS LTD ERNEST DOE & SONS LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	24/03/2025			HAYS SPECIALIST RECRUITMENT
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	24/03/2025	21026112	672.08	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	24/03/2025	21025471	1,264.50	MICHAEL PAGE INTERNATIONAL RECRUITMENT
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	24/03/2025		-	MICHAEL PAGE INTERNATIONAL RECRUITMENT
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	24/03/2025			BROADLAND HOUSING ASSOCIATION LTD
Norwich City Council	General Repairs & Mtce	100000		A20300	24/03/2025			NORWICH CITY SERVICES LTD
Norwich City Council	General Repairs & Mtce	410040	ě v v v v v v v v v v v v v v v v v v v	A20300	24/03/2025			REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	24/03/2025			REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	24/03/2025			REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	General Repairs & Mtce	410045	Syrian Refugee Programme	A20300	24/03/2025			HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	Grants - Special Projects	420142	Shared Prosperity Fund	A45600	24/03/2025		,	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	24/03/2025			REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030		A40200	24/03/2025			REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	24/03/2025		;	
Norwich City Council	Homelessness	410030	Homelessness	A40200	24/03/2025		,	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	24/03/2025		;	
Norwich City Council	Homelessness	410030	Homelessness	A40200	24/03/2025			REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	24/03/2025		;	
Norwich City Council	Lift Upgrades	X95010	Housing & Community Safety HRA Capital	C11850	24/03/2025			STANNAH LIFTS LTD
Norwich City Council	Lift Upgrades	X95010	Housing & Community Safety HRA Capital	C11850	24/03/2025		;	
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capita		24/03/2025			BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	Pool Car Direct Costs	290000	City Hall	A31400	24/03/2025			
Norwich City Council	Postages	520030	Council Elections	A40800	24/03/2025			
Norwich City Council	Professional Advice/Fees	320100	Head of Transformation	A51300	24/03/2025			
Norwich City Council	Professional Advice/Fees	320100		A51300	24/03/2025		-	HAWKINS BROWN ARCHITECTURE LIMITED
Norwich City Council	Projects	410140	Housing partnerships	A49300	24/03/2025		,	SHELTER
Norwich City Council	Projects	410140		A49300	24/03/2025		,	SHELTER
Norwich City Council	Purchase of Land & Buildings	X90080	Property & Economic Development GF Capita		24/03/2025			
Norwich City Council	Purchase of Land & Buildings	X90080	Property & Economic Development GF Capita		24/03/2025			BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	Purchase of Land & Buildings	X90080	Property & Economic Development GF Capita		24/03/2025		,	
Norwich City Council	Short Term - Accrued Income	999999		B11600	24/03/2025		· · · ·	INTEGRATED WATER SERVICES LTD
Norwich City Council	Short Term - Housing Rent Debtors	999999		B12600	24/03/2025			REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999		B12600	24/03/2025		,	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	24/03/2025			REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999		B12600	24/03/2025			REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999		B12600	24/03/2025			REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999		B12600	24/03/2025			REDACTED PERSONAL DATA
Norwich City Council	Vehicles/Plant Eqpmt/Machinery	X90050	Environment Services GF Capital	C12300	24/03/2025		,	ERNEST DOE & SONS LTD
Norwich City Council	Agency Supply Staff	520020		A11300	25/03/2025			
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	25/03/2025		,	G2 RECRUITMENT SOLUTIONS
Norwich City Council	Agency Supply Staff	710090		A11300	25/03/2025			G2 RECRUITMENT SOLUTIONS
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF Capital	C12500	25/03/2025			
Norwich City Council	Fees Other Professional Bodies	630010	Environmental Strategy	A48610	25/03/2025		· ·	
Norwich City Council	Gas Cent Heating Repairs C Wks	730020	HRA Repairs	A23600	25/03/2025			
Norwich City Council	Gas Cent Heating Repairs C Wks	730020	•	A23600	25/03/2025			
Norwich City Council	Grants - Special Projects	420142	Shared Prosperity Fund	A45600	25/03/2025			
Norwich City Council	Heating/Boilers Communal	X95010	Housing & Community Safety HRA Capital	C10600	25/03/2025		· ·	GASWAY SERVICES LTD
Norwich City Council	Heating/Boilers Communal	X95010 X95010	Housing & Community Safety HRA Capital	C10600 C10700	25/03/2025 25/03/2025			GASWAY SERVICES LTD DODD GROUP (EASTERN) LTD
Norwich City Council	Heating/Boilers Domestic			C10700	25/03/2025			
Norwich City Council	Heating/Boilers Domestic	X95010	Housing & Community Safety HRA Capital	A20700	25/03/2025			B DODD GROUP (EASTERN) LTD DDSD CONSTRUCTION NORFOLK LIMITED
Norwich City Council Norwich City Council	Lift Mice Lift Upgrades	730020 X95010	Housing & Community Safety HRA Capital	C11850	25/03/2025		· ·	STANNAH LIFTS LTD
· · · · ·		X95010 X95010		C11850	25/03/2025			STANNAH LIFTS LTD STANNAH LIFTS LTD
Norwich City Council Norwich City Council	Lift Upgrades	X95010 X95010	Housing & Community Safety HRA Capital Housing & Community Safety HRA Capital	C11850 C11850	25/03/2025		2,483.73	
	Lift Upgrades	X95010 X95010	Housing & Community Safety HRA Capital Housing & Community Safety HRA Capital	C11850	25/03/2025			STANNAH LIFTS LTD
Norwich City Council Norwich City Council	Lift Upgrades New Constructn/Convrsn/Renovtn	X95010 X90080	Property & Economic Development GF Capital		25/03/2025			REDACTED PERSONAL DATA
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080 X95010	Housing & Community Safety HRA Capital	C10100	25/03/2025			PR CONSULTATION LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X95010 X95010	Housing & Community Safety HRA Capital Housing & Community Safety HRA Capital	C10100	25/03/2025			PR CONSULTATION LIMITED
								OVAMILL LTD
Norwich City Council	New Constructn/Convrsn/Renovtn New Constructn/Convrsn/Renovtn	X95060 X95060		C10100 C10100	25/03/2025 25/03/2025		,	NPS PROPERTY CONSULTANTS LIMITED
Norwich City Council	Other Hired & Contracting Services	431080	Housing Delivery HRA Capital	A51200	25/03/2025			TMA BARK SUPPLIES LIMITED
Norwich City Council	Void Repairs	730080	Integrated Waste Management HRA Repairs - Void Properties	A31200 A23100	25/03/2025			GASWAY SERVICES LIMITED
Norwich City Council Norwich City Council	Void Repairs	730080		A23100 A23100	25/03/2025		-	GASWAY SERVICES LTD GASWAY SERVICES LTD
Norwich City Council		X95010	HRA Repairs - Void Properties Housing & Community Safety HRA Capital	C11860	25/03/2025			GASWAY SERVICES LTD GASWAY SERVICES LTD
· · · · · · · · · · · · · · · · · · ·	Water Hygiene upgrades	X95010 X95010		C11860 C11860	25/03/2025		,	GASWAY SERVICES LTD
Norwich City Council	Water Hygiene upgrades	515030		A11300	25/03/2025			HAYS SPECIALIST RECRUITMENT
Norwich City Council	Agency Supply Staff		· ·					
Norwich City Council	Agency Supply Staff	710090		A11300	26/03/2025			
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	26/03/2025	21020700	3,350.00	GREENACRE RECRUITMENT LTD

Norwich City Council         DPP Printing Costs         710150         Innovation & Improvement Team         A47500         26/03/2025         21026126         1,697.00         ALPHAPRIN           Norwich City Council         Energy Efficiency Programme         730020         HRA Repairs         A25100         26/03/2025         21025433         13,829.32         ALPHATRAC           Norwich City Council         Exp on Grants         X90010         Housing & Community Safety GF Capital         C12500         26/03/2025         21025433         9.321.65         UNQUE AD           Norwich City Council         Exp on Grants         X90020         Strategy, Engagement & Culture GF Capital         C12500         26/03/2025         21025371         1,000.00         WENSUM RI           Norwich City Council         Exp on Grants         X90020         Strategy, Engagement & Culture GF Capital         C12500         26/03/2025         21025371         1,000.00         WENSUM RI           Norwich City Council         Grants - Special Projects         420142         Shared Prosperity Fund         A45600         26/03/2025         21025372         2,500.00         FRIENDS OF           Norwich City Council         Grants - Special Projects         420142         Shared Prosperity Fund         A45600         26/03/2025         21025522         2,7175.00	RTNERSHIP RTNERSHIP RTNERSHIP CHORS LLP CLIENT ACCOUNT T LTD T LTD CK SYSTEMS LTD CK SYSTEMS LTD CATING LTD APTATIONS LIMITED ESIDENTS ASSOCIATION CHANGING LIVES CIC E ST ANDREW BROWNIES CHANGING LIVES CIC E ST ANDREW BROWNIES CHANGING LIVES LTD IFTS LTD LIMITED LIMITED LIMITED LIMITED Egeneration Development Ltd INTEGRATED LTD INING ASSOCIATES LTD NMENTAL LTD
Norwich City Council         Agency Supply Staff         710090         Housing Property Services         A11300         26/03/2025         21/02618         3.750.00         OYSTER PA           Norwich City Council         Dbre Printing Costs         710030         Housing Property Services         A45120         26/03/2025         21/026126         1.697.00         ALPHARRN           Norwich City Council         Energy Efficiency Programme         73/020         HRA Repairs         A25100         26/03/2025         21/026423         13.829.32         ALPHARRN           Norwich City Council         Exp on Grants         X90010         Housing & Community Safety GF Capital         C12500         26/03/2025         21/026423         9.288.31         CONCKES HE           Norwich City Council         Exp on Grants         X90010         Housing & Community Safety GF Capital         C12500         26/03/2025         21/025423         9.288.31         CONCKES HE           Norwich City Council         Exp on Grants         X90020         Strategy, Engagement & Culture GF Capital         C12500         26/03/2025         21/025521         2.500.00         FRIENDS OL           Norwich City Council         Exp on Grants         X90020         Strategy, Engagement & Culture GF Capital         C12500         26/03/2025         21/025521         2.500.00	RTNERSHIP CITORS LLP CLIENT ACCOUNT T LTD CK SYSTEMS LTD CK SYSTEMS LTD CATING LTD APTATIONS LIMITED ESIDENTS ASSOCIATION CHANGING LIVES CIC E ST ANDREW BROWNIES CITY SERVICES LTD IFTS LTD LIMITED LIMITED LIMITED Egeneration Development Ltd INTEGRATED LTD NINIG ASSOCIATES LTD NMENTAL LTD
Norwich City Council         Disrepair Costs         710090         Housing Property Services         A4520         26/03/2025         21025424         1.402.12         TRUE SOLIC           Norwich City Council         DPP Printing Costs         710150         Innovation & Improvement Team         A47500         26/03/2025         2102643         1.897.00         ALPHATRAC           Norwich City Council         Exp on Grants         X90010         Housing & Community Safety GF Capital         C12500         26/03/2025         21025433         9.288.31         COOKES HE           Norwich City Council         Exp on Grants         X90010         Housing & Community Safety GF Capital         C12500         26/03/2025         21025433         9.288.31         COOKES HE           Norwich City Council         Exp on Grants         X90020         Strategy, Engagement & Culture GF Capital         C12500         26/03/2025         21025521         2.500.000         FRIENDS ON           Norwich City Council         Exp on Grants         X90020         Strategy, Engagement & Culture GF Capital         C12500         26/03/2025         21025521         2.500.000         FRIENDS ON           Norwich City Council         Grants - Special Projects         420142         Shared Prosperity Fund         A45600         26/03/2025         21025522         2,175.00	T LTD CK SYSTEMS LTD APTATIONS LIMITED ESIDENTS ASSOCIATION GHT F HEIGHAM PARK ESIDENTS ASSOCIATION CHANGING LIVES CIC E ST ANDREW BROWNIES CITY SERVICES LTD IFTS LTD LIMITED LIMITED LIMITED Egeneration Development Ltd INTEGRATED LTD NINING ASSOCIATES LTD NMENTAL LTD
Norwich City Council         Energy Efficiency Programme         730020         HRA Repairs         A25100         26/03/2025         21025483         13,829.32         ALPHATRAC           Norwich City Council         Exp on Grants         X90010         Housing & Community Safety GF Capital         C12500         26/03/2025         21025423         9,288.31         COCKES HE           Norwich City Council         Exp on Grants         X90010         Housing & Community Safety GF Capital         C12500         26/03/2025         21025865         7,321.65         UNIQUE ADJ           Norwich City Council         Exp on Grants         X90020         Strategy, Engagement & Culture GF Capital         C12500         26/03/2025         2102521         2,500.00         FRIENDS OF           Norwich City Council         Exp on Grants         X90020         Strategy, Engagement & Culture GF Capital         C12500         26/03/2025         2102527         2,500.00         FRIENDS OF           Norwich City Council         Grants - Special Projects         420142         Shared Prosperity Fund         A45600         26/03/2025         21025252         2,580.00         PKIENDS OF           Norwich City Council         Grants - Special Projects         420142         Shared Prosperity Fund         A45600         26/03/2025         210252525         587.00	CK SYSTEMS LTD APTATIONS LIMITED ESIDENTS ASSOCIATION GHT F HEIGHAM PARK ESIDENTS ASSOCIATION CHANGING LIVES CIC E ST ANDREW BROWNIES CITY SERVICES LTD IFTS LTD LIMITED LIMITED LIMITED Egeneration Development Ltd INTEGRATED LTD NINIG ASSOCIATES LTD NMENTAL LTD
Norwich City Council         Exp on Grants         X90010         Housing & Community Safety GF Capital         C12500         26/03/2025         21025423         9,288.31         COOKES HE           Norwich City Council         Exp on Grants         X90010         Housing & Community Safety GF Capital         C12500         26/03/2025         21025423         9,288.31         COOKES HE           Norwich City Council         Exp on Grants         X90020         Strategy, Engagement & Culture GF Capital         C12500         26/03/2025         21025521         2,500.00         FROZEN LIC           Norwich City Council         Exp on Grants         X90020         Strategy, Engagement & Culture GF Capital         C12500         26/03/2025         21025526         2,500.00         FRIENDS OF           Norwich City Council         Grants - Special Projects         420142         Shared Prosperity Fund         A45600         26/03/2025         21025522         2,175.00         BIG ISUE C           Norwich City Council         Grants - Special Projects         420142         Shared Prosperity Fund         A45600         26/03/2025         21025525         2,175.00         BIG ISUE C           Norwich City Council         Grants - Special Projects         420142         Shared Prosperity Fund         A45600         26/03/2025         21025525         3,840.	ATING LTD APTATIONS LIMITED ESIDENTS ASSOCIATION GHT F HEIGHAM PARK ESIDENTS ASSOCIATION CHANGING LIVES CIC E ST ANDREW BROWNIES CITY SERVICES LTD FTS LTD LIMITED LIMITED LIMITED Egeneration Development Ltd INTEGRATED LTD NINIG ASSOCIATES LTD NMENTAL LTD
Norwich City Council         Exp on Grants         X90010         Housing & Community Safety GF Capital         C12500         26/03/2025         21025865         7,321.65         UNIQUE AD           Norwich City Council         Exp on Grants         X90020         Strategy, Engagement & Culture GF Capital         C12500         26/03/2025         21025371         1,000.00         WENSURE L           Norwich City Council         Exp on Grants         X90020         Strategy, Engagement & Culture GF Capital         C12500         26/03/2025         21025521         2,500.00         FRIENDS OF           Norwich City Council         Grants - Special Projects         420142         Shared Prosperity Fund         A45600         26/03/2025         2102552         2,175.00         BISUE C           Norwich City Council         Grants - Special Projects         420142         Shared Prosperity Fund         A45600         26/03/2025         2102552         2,175.00         BISUE C           Norwich City Council         Grants - Special Projects         420142         Shared Prosperity Fund         A45600         26/03/2025         2102552         2,175.00         BISUE C           Norwich City Council         Grants - Special Projects         420142         Shared Prosperity Fund         A45600         26/03/2025         2102552         587.00 <t< td=""><td>APTATIONS LIMITED ESIDENTS ASSOCIATION GHT F HEIGHAM PARK ESIDENTS ASSOCIATION CHANGING LIVES CIC E ST ANDREW BROWNIES CITY SERVICES LTD FTS LTD LIMITED LIMITED LIMITED Egeneration Development Ltd INTEGRATED LTD NINIG ASSOCIATES LTD NMENTAL LTD</td></t<>	APTATIONS LIMITED ESIDENTS ASSOCIATION GHT F HEIGHAM PARK ESIDENTS ASSOCIATION CHANGING LIVES CIC E ST ANDREW BROWNIES CITY SERVICES LTD FTS LTD LIMITED LIMITED LIMITED Egeneration Development Ltd INTEGRATED LTD NINIG ASSOCIATES LTD NMENTAL LTD
Norwich City Council         Exp on Grants         X90020         Strategy, Engagement & Culture GF Capital         C12500         26/03/2025         21025371         1,000.00         WENSUM RI           Norwich City Council         Exp on Grants         X90020         Strategy, Engagement & Culture GF Capital         C12500         26/03/2025         21025521         2,500.00         FRIENDS OF           Norwich City Council         Grants - Special Projects         420142         Shared Prosperity Fund         A45600         26/03/2025         2102552         2,500.00         WENSUM RI           Norwich City Council         Grants - Special Projects         420142         Shared Prosperity Fund         A45600         26/03/2025         21025522         2,175.00         BIG ISSUE C           Norwich City Council         Grants - Special Projects         420142         Shared Prosperity Fund         A45600         26/03/2025         2102552         3840.00         NORWICH C           Norwich City Council         Grants - Special Projects         420142         Shared Prosperity Fund         A45600         26/03/2025         2102552         3840.00         NORWICH C           Norwich City Council         Grants - Special Projects         420142         Shared Prosperity Fund         A45600         26/03/2025         2102552         3840.00	ESIDENTS ASSOCIATION GHT F HEIGHAM PARK ESIDENTS ASSOCIATION CHANGING LIVES CIC E ST ANDREW BROWNIES CITY SERVICES LTD IFTS LTD LIMITED LIMITED LIMITED Egeneration Development Ltd INTEGRATED LTD NINING ASSOCIATES LTD NMENTAL LTD
Norwich City Council         Exp on Grants         X90020         Strategy, Engagement & Culture GF Capital         C12500         26/03/2025         21025521         2,500.00         FROZEN LIC           Norwich City Council         Exp on Grants         X90020         Strategy, Engagement & Culture GF Capital         C12500         26/03/2025         21025526         2,500.00         FROZEN LIC           Norwich City Council         Grants - Special Projects         420142         Shared Prosperity Fund         A45600         26/03/2025         21025522         2,105.00         WENSUM RI           Norwich City Council         Grants - Special Projects         420142         Shared Prosperity Fund         A45600         26/03/2025         21025525         2,107.00         WENSUM RI           Norwich City Council         Grants - Special Projects         420142         Shared Prosperity Fund         A45600         26/03/2025         21025525         2,107.00         2ND THORP           Norwich City Council         Grants - Special Projects         420142         Shared Prosperity Fund         A45600         26/03/2025         21025525         3,840.00         NORWICH CI           Norwich City Council         Grants - Special Projects         420142         Shared Prosperity Fund         A445600         26/03/2025         21025495         2,473.73 <td>SHT F HEIGHAM PARK ESIDENTS ASSOCIATION CHANGING LIVES CIC E ST ANDREW BROWNIES SITY SERVICES LTD IFTS LTD LIMITED LIMITED LIMITED Egeneration Development Ltd INTEGRATED LTD NINING ASSOCIATES LTD NMENTAL LTD</td>	SHT F HEIGHAM PARK ESIDENTS ASSOCIATION CHANGING LIVES CIC E ST ANDREW BROWNIES SITY SERVICES LTD IFTS LTD LIMITED LIMITED LIMITED Egeneration Development Ltd INTEGRATED LTD NINING ASSOCIATES LTD NMENTAL LTD
Norwich City Council         Exp on Grants         X90020         Strategy, Engagement & Culture GF Capital         C12500         26/03/2025         21025526         2,500.00         FRIENDS OF           Norwich City Council         Grants - Special Projects         420142         Shared Prosperity Fund         A45600         26/03/2025         21025572         500.00         WENSUM RI           Norwich City Council         Grants - Special Projects         420142         Shared Prosperity Fund         A45600         26/03/2025         21025522         2,175.00         BIG ISU E O           Norwich City Council         Grants - Special Projects         420142         Shared Prosperity Fund         A45600         26/03/2025         21025525         587.00         20 ID THOER           Norwich City Council         Grounds General Mtce & Upkeep         160000         Open Spaces         A27700         26/03/2025         21025495         2,473.73         STANNAH LI           Norwich City Council         Lift Upgrades         X95010         Housing & Community Safety HRA Capital         C11850         26/03/2025         21025495         2,473.73         STANNAH LI           Norwich City Council         Postages         550040         Customer Support Team         A40800         26/03/2025         21026163         619.37.04         AAPARE SEC <td>F HEIGHAM PARK ESIDENTS ASSOCIATION CHANGING LIVES CIC E ST ANDREW BROWNIES CITY SERVICES LTD IFTS LTD LIMITED LIMITED LIMITED egeneration Development Ltd INTEGRATED LTD NINIG ASSOCIATES LTD NMENTAL LTD</td>	F HEIGHAM PARK ESIDENTS ASSOCIATION CHANGING LIVES CIC E ST ANDREW BROWNIES CITY SERVICES LTD IFTS LTD LIMITED LIMITED LIMITED egeneration Development Ltd INTEGRATED LTD NINIG ASSOCIATES LTD NMENTAL LTD
Norwich City CouncilGrants - Special Projects420142Shared Prosperity FundA4560026/03/202521025372500.00WENSUM RINorwich City CouncilGrants - Special Projects420142Shared Prosperity FundA4560026/03/2025210255222,175.00BIG ISSUE CNorwich City CouncilGrants - Special Projects420142Shared Prosperity FundA4560026/03/202521025525387.002ND THORPNorwich City CouncilGrants - Special Projects420142Shared Prosperity FundA4560026/03/202521025525387.002ND THORPNorwich City CouncilGrants - Special Projects420142Shared Prosperity FundA4560026/03/202521025525387.002ND THORPNorwich City CouncilGrants - Special Projects420142Shared Prosperity FundA4560026/03/202521025495387.002ND THORPNorwich City CouncilGrants - Special Projects420142Shared Prosperity FundA4560026/03/202521025495387.002ND THORPNorwich City CouncilPostagesX95010Housing & Community Safety HRA CapitalC1185026/03/202521025495387.00ADARE SECNorwich City CouncilPostages550040Customer Support TeamA4080026/03/2025210261645,537.04ADARE SECNorwich City CouncilPostages550040Customer Support TeamA4080026/03/2025210261661,900.00ADARE SECNorwich City CouncilProfession	ESIDENTS ASSOCIATION CHANGING LIVES CIC E ST ANDREW BROWNIES CITY SERVICES LTD IFTS LTD LIMITED LIMITED LIMITED egeneration Development Ltd INTEGRATED LTD VINING ASSOCIATES LTD NMENTAL LTD
Norwich City CouncilGrants - Special Projects420142Shared Prosperity FundA4560026/03/2025210255222,175.00BIG ISSUE CNorwich City CouncilGrants - Special Projects420142Shared Prosperity FundA4560026/03/202521025525587.002ND THORPNorwich City CouncilGrounds General Mtce & Upkeep160000Open SpacesA2770026/03/2025210255203,840.00NORWICH CNorwich City CouncilLift UpgradesX95010Housing & Community Safety HRA CapitalC1185026/03/202521026163619.78ADARE SECNorwich City CouncilPostages550040Customer Support TeamA4080026/03/2025210261645,537.04ADARE SECNorwich City CouncilPostages550040Customer Support TeamA4080026/03/2025210261645,537.04ADARE SECNorwich City CouncilPostages550040Customer Support TeamA4080026/03/2025210261645,537.04ADARE SECNorwich City CouncilPostages550040Customer Support TeamA4080026/03/2025210261645,507.00ADARE SECNorwich City CouncilPostages550040Customer Support TeamA4080026/03/2025210261645,00.00ADARE SECNorwich City CouncilProfessional Advice/Fees301020Chief ExecutiveA5130026/03/2025210251491,290.00Partnering RCNorwich City CouncilSecurity / Surveillance Equipment Mainten644060	CHANGING LIVES CIC E ST ANDREW BROWNIES CITY SERVICES LTD IFTS LTD LIMITED LIMITED LIMITED egeneration Development Ltd INTEGRATED LTD VINING ASSOCIATES LTD NMENTAL LTD
Norwich City CouncilGrants - Special Projects420142Shared Prosperity FundA4560026/03/202521025525587.002ND THORPNorwich City CouncilGrounds General Mtce & Upkeep160000Open SpacesA2770026/03/2025210255203,840.00NORWICH CNorwich City CouncilLift UpgradesX95010Housing & Community Safety HRA CapitalC1185026/03/2025210254952,473.73STANNAH LINorwich City CouncilPostages550040Customer Support TeamA4080026/03/202521026163619.78ADARE SECNorwich City CouncilPostages550040Customer Support TeamA4080026/03/2025210261645,537.04ADARE SECNorwich City CouncilPostages550040Customer Support TeamA4080026/03/2025210261661,900.00ADARE SECNorwich City CouncilPostages550040Customer Support TeamA4080026/03/2025210261661,900.00ADARE SECNorwich City CouncilPostages550040Customer Support TeamA4080026/03/2025210261661,900.00ADARE SECNorwich City CouncilProfessional Advice/Fees301020Chief ExecutiveA5130026/03/20252102616612,500.00ADARE SECNorwich City CouncilSecurity / Surveillance Equipment Mainten 644060Closed Circuit TVA2140026/03/20252102616512,500.00ADARE SECNorwich City CouncilStaff Training Expenses321026IT Applicatio	E ST ANDREW BROWNIES CITY SERVICES LTD IFTS LTD LIMITED LIMITED Egeneration Development Ltd INTEGRATED LTD VINING ASSOCIATES LTD NMENTAL LTD
Norwich City CouncilGrounds General Mice & Upkeep160000Open SpacesA2770026/03/2025210255203,840.00NORWICH CNorwich City CouncilLift UpgradesX95010Housing & Community Safety HRA CapitalC1185026/03/2025210254952,473.73STANNAH LINorwich City CouncilPostages550040Customer Support TeamA4080026/03/202521026163619.78ADARE SECNorwich City CouncilPostages550040Customer Support TeamA4080026/03/2025210261645,537.04ADARE SECNorwich City CouncilPostages550040Customer Support TeamA4080026/03/2025210261661,900.00ADARE SECNorwich City CouncilPostages550040Customer Support TeamA4080026/03/2025210261661,900.00ADARE SECNorwich City CouncilPostages550040Customer Support TeamA4080026/03/2025210261661,900.00ADARE SECNorwich City CouncilProfessional Advice/Fees301020Chief ExecutiveA5130026/03/20252102510512,500.00Partnering ReNorwich City CouncilSecurity / Surveillance Equipment Mainter 644060Closed Circuit TVA2140026/03/202521026135190.00TRUETECHNorwich City CouncilStaff Training Expenses321026IT ApplicationsA1080026/03/2025210261281,397.00R H ENVIRONorwich City CouncilStaff Training Expenses710130ASB TeamA1	ITY SERVICES LTD IFTS LTD LIMITED LIMITED LIMITED egeneration Development Ltd INTEGRATED LTD VINING ASSOCIATES LTD NMENTAL LTD
Norwich City CouncilLift UpgradesX95010Housing & Community Safety HRA CapitalC1185026/03/2025210254952,473.73STANNAH LINorwich City CouncilPostages550040Customer Support TeamA4080026/03/202521026163619.78ADARE SECNorwich City CouncilPostages550040Customer Support TeamA4080026/03/2025210261645,537.04ADARE SECNorwich City CouncilPostages550040Customer Support TeamA4080026/03/2025210261661,900.00ADARE SECNorwich City CouncilPostages550040Customer Support TeamA4080026/03/2025210261661,900.00ADARE SECNorwich City CouncilProfessional Advice/Fees301020Chief ExecutiveA5130026/03/20252102590512,500.00Partnering ReNorwich City CouncilSecurity / Surveillance Equipment Mainten 644060Closed Circuit TVA2140026/03/2025210261491,090.00TRUETECHNorwich City CouncilStaff Training Expenses321026IT ApplicationsA1080026/03/202521026135590.00DIRECT TRANorwich City CouncilStaff Training Expenses710130ASB TeamA1080026/03/2025210261281,397.00R H ENVIRO	FTS LTD         LIMITED         LIMITED         egeneration Development Ltd         INTEGRATED LTD         VINING ASSOCIATES LTD         NMENTAL LTD
Norwich City CouncilPostages550040Customer Support TeamA4080026/03/202521026163619.78ADARE SECNorwich City CouncilPostages550040Customer Support TeamA4080026/03/2025210261645,537.04ADARE SECNorwich City CouncilPostages550040Customer Support TeamA4080026/03/2025210261661,900.00ADARE SECNorwich City CouncilProfessional Advice/Fees301020Chief ExecutiveA5130026/03/20252102590512,500.00Partnering ReNorwich City CouncilSecurity / Surveillance Equipment Mainten644060Closed Circuit TVA2140026/03/2025210261491,090.00TRUETECHNorwich City CouncilStaff Training Expenses321026IT ApplicationsA1080026/03/202521026135590.00DIRECT TRANorwich City CouncilStaff Training Expenses710130ASB TeamA1080026/03/2025210261281,397.00R H ENVIRO	LIMITED LIMITED LIMITED egeneration Development Ltd INTEGRATED LTD INING ASSOCIATES LTD NMENTAL LTD
Norwich City CouncilPostages550040Customer Support TeamA4080026/03/2025210261645,537.04ADARE SECNorwich City CouncilPostages550040Customer Support TeamA4080026/03/2025210261661,900.00ADARE SECNorwich City CouncilProfessional Advice/Fees301020Chief ExecutiveA5130026/03/20252102590512,500.00Partnering ReNorwich City CouncilSecurity / Surveillance Equipment Mainten 644060Closed Circuit TVA2140026/03/2025210261491,090.00TRUETECHNorwich City CouncilStaff Training Expenses321026IT ApplicationsA1080026/03/202521026135590.00DIRECT TRANorwich City CouncilStaff Training Expenses710130ASB TeamA1080026/03/2025210261281,397.00R H ENVIRO	LIMITED LIMITED egeneration Development Ltd INTEGRATED LTD AINING ASSOCIATES LTD NMENTAL LTD
Norwich City CouncilPostages550040Customer Support TeamA4080026/03/2025210261661,900.00ADARE SECNorwich City CouncilProfessional Advice/Fees301020Chief ExecutiveA5130026/03/20252102590512,500.00Partnering ReNorwich City CouncilSecurity / Surveillance Equipment Mainten 644060Closed Circuit TVA2140026/03/2025210261491,090.00TRUETECHNorwich City CouncilStaff Training Expenses321026IT ApplicationsA1080026/03/202521026135590.00DIRECT TRANorwich City CouncilStaff Training Expenses710130ASB TeamA1080026/03/2025210261281,397.00R H ENVIRO	LIMITED egeneration Development Ltd INTEGRATED LTD INING ASSOCIATES LTD NMENTAL LTD
Norwich City CouncilProfessional Advice/Fees301020Chief ExecutiveA5130026/03/20252102590512,500.00Partnering ReNorwich City CouncilSecurity / Surveillance Equipment Mainten 644060Closed Circuit TVA2140026/03/2025210261491,090.00TRUETECHNorwich City CouncilStaff Training Expenses321026IT ApplicationsA1080026/03/202521026135590.00DIRECT TRANorwich City CouncilStaff Training Expenses710130ASB TeamA1080026/03/2025210261281,397.00R H ENVIRO	egeneration Development Ltd INTEGRATED LTD INING ASSOCIATES LTD NMENTAL LTD
Norwich City CouncilSecurity / Surveillance Equipment Mainten 644060Closed Circuit TVA2140026/03/2025210261491,090.00TRUETECHNorwich City CouncilStaff Training Expenses321026IT ApplicationsA1080026/03/202521026135590.00DIRECT TRANorwich City CouncilStaff Training Expenses710130ASB TeamA1080026/03/2025210261281,397.00R H ENVIRO	INTEGRATED LTD AINING ASSOCIATES LTD NMENTAL LTD
Norwich City Council         Staff Training Expenses         321026         IT Applications         A10800         26/03/2025         21026135         590.00         DIRECT TRA           Norwich City Council         Staff Training Expenses         710130         ASB Team         A10800         26/03/2025         21026128         1,397.00         R H ENVIRO	NINING ASSOCIATES LTD NMENTAL LTD
Norwich City Council         Staff Training Expenses         710130         ASB Team         A10800         26/03/2025         21026128         1,397.00         R H ENVIRO	NMENTAL LTD
Norwich City Council       Whole House Improvements       X95010       Housing & Community Safety HRA Capital       C10300       26/03/2025       21025678       40,000.00       GASWAY SE	RVICESLTD
	PLACE ARCHITECTS CIC
Norwich City Council     Fees & Charges Misc Other     630010     Environmental Strategy     A90300     27/03/2025     21025721     7,830.00	
Norwich City Council Grants - Special Projects 420142 Shared Prosperity Fund A45600 27/03/2025 21025544 2,500.00 REPREZENT	
Norwich City Council Grants - Special Projects 420142 Shared Prosperity Fund A45600 27/03/2025 21025545 2,410.00 REPREZENT	
	PE COMMUNITY GROUP
Norwich City Council New Constructn/Convrsn/Renovtn X90020 Strategy, Engagement & Culture GF Capital C10100 27/03/2025 21025757 600.00 JARRETTS 1	FRANSPORT LTD
Norwich City Council Postages 550040 Customer Support Team A40800 27/03/2025 21026161 1,200.00 ADARE SEC	LIMITED
Norwich City Council Professional Advice/Fees 22000 Investment Properties A51300 27/03/2025 21025759 2,950.00 INGLETON V	VOOD LLP
Norwich City Council         Projects         314030         Culture & Events         A49300         27/03/2025         21025852         2,893.32         ACHATES PI	HILANTHROPY LTD
Norwich City Council Projects 410130 Housing Improvement Agency Team A49300 27/03/2025 21025862 2,801.01 NORFOLK C	
	RCH CENTRE NORWICH
	RCH CENTRE NORWICH
Norwich City Council         Projects         410145         Safer Streets         A49300         27/03/2025         21025887         4,290.00         COZENS (UK	,
Norwich City Council Projects 410145 Safer Streets A49300 27/03/2025 21025888 5,390.00 COZENS (UK	
Norwich City CouncilProjects710030Tenancy Services & Income ManagerA4930027/03/2025210257201,656.00BROADLAND	
Norwich City CouncilProjects710145Specialist Support TeamA4930027/03/2025210256473,270.85ST MARTINS	
Norwich City Council         Projects         710145         Specialist Support Team         A49300         27/03/2025         21025835         812.56         ST MARTINS	
Norwich City Council         Projects         730022         HRA Disabled Adaptations         A49300         27/03/2025         21025862         5,437.26         NORFOLK C	
	ILITY CONTRACTING) LTD ILITY CONTRACTING) LTD
	COMMERCIAL CONFIDENTIALITY
Norwich City CouncilGeneral Repairs & Mice410040Private Sector Leasing SchemeA2030028/03/2025 21025790955.00 REDACTEDNorwich City CouncilHomelessness410030HomelessnessA4020028/03/2025 21026005650.00 REDACTED	
Norwich City CouncilHomelessness41000HomelessnessA4020026/03/2025 21026000600 (REDACTED)Norwich City CouncilHomelessness410030HomelessnessA4020028/03/2025 21026020845.00 (REDACTED)	
Norwich City CouncilHomelessness41000HomelessnessA4020028/03/2025210200201,170.00REDACTEDNorwich City CouncilHomelessness410030HomelessnessA4020028/03/2025210200201,170.00REDACTED	
Norwich City Council         Homelessness         41000         Homelessness         A40200         28/03/2025         21026026         1,659.74         REDACTED           Norwich City Council         Homelessness         410030         Homelessness         A40200         28/03/2025         21026026         1,659.74         REDACTED	
Norwich City Council New Constructn/Convrsn/Renovtn X90020 Strategy, Engagement & Culture GF Capital C10100 28/03/2025 21025690 130,431.61 RenEnergy L	
Norwich City Council         New Constructn/Convrsn/Renovtn         X90080         Property & Economic Development GF Capita         C10100         28/03/2025         21025782         116,849.00         HOMES ENG	
Norwich City Council       Other Hired & Contracting Services       431080       Integrated Waste Management       A51200       28/03/2025       21025754       3,253.77       BIFFA MUNIC	
Norwich City Council       New Constructn/Convrsn/Renovtn       X90080       Property & Economic Development GF Capita       C10100       29/03/2025       21025773       9,790.00       NORWICH C	
	ARRAH SURVEYORS LIMITED
	ARRAH SURVEYORS LIMITED
	ARRAH SURVEYORS LIMITED
	AGE INTERNATIONAL RECRUITMENT
	AGE INTERNATIONAL RECRUITMENT
Norwich City Council         Compliance Works (Revenue)         730020         HRA Repairs         A26100         31/03/2025         21025917         967.20         ENVIRONTE	
Norwich City Council Exp on Grants X90020 Strategy, Engagement & Culture GF Capital C12500 31/03/2025 21025902 2,400.00 COMMUNITY	
Norwich City Council         Fees - Translations         550010         Customer Contact Team         A48700         31/03/2025         21025684         547.70         TRANSLATE	
Norwich City Council         Fixtures & Fittings         643020         Off Street Car Parks         A27500         31/03/2025         21026170         1,916.00         JOHN E WRI	
	OD CONTROLS LIMITED
	OD CONTROLS LIMITED
Norwich City Council         Homelessness         410030         Homelessness         A40200         31/03/2025         21026027         3,540.00         REDACTED	
Norwich City Council         Homelessness         410030         Homelessness         A40200         31/03/2025         21026028         1,950.00         REDACTED	PERSONAL DATA

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM Vendor Name
Norwich City Council	Homelessness	410030	Homelessness	A40200	31/03/2025	21026030	1,260.00 REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	31/03/2025	21026032	1,110.00 REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	31/03/2025	21026033	1,250.00 REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	31/03/2025	21026180	1,200.00 REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	31/03/2025	21026182	1,240.00 REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	31/03/2025	21026184	680.00 REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	31/03/2025	21026188	1,302.00 REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	31/03/2025	21026189	705.00 REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	31/03/2025	21026190	1,248.00 REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	31/03/2025	21026191	893.00 REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	31/03/2025	21026195	1,316.00 REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	31/03/2025	21026198	1,410.00 REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	31/03/2025	21026200	798.00 REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	31/03/2025	21026201	840.00 REDACTED PERSONAL DATA
Norwich City Council	Other Hired & Contracting Services	431020	Street Cleansing	A51200	31/03/2025	21025819	4,495.29 NORWICH CITY SERVICES LTD
Norwich City Council	Other Hired & Contracting Services	522050	Environmental Protection	A51200	31/03/2025	21025728	2,874.96 ESU1 LIMITED
Norwich City Council	Postages	520030	Council Elections	A40800	31/03/2025	21025898	1,420.71 ROYAL MAIL GROUP PLC
Norwich City Council	Postages	550040	Customer Support Team	A40800	31/03/2025	21026153	3,913.64 ADARE SEC LIMITED
Norwich City Council	Postages	550040	Customer Support Team	A40800	31/03/2025	21026154	16,360.68 ADARE SEC LIMITED
Norwich City Council	Postages	550040	Customer Support Team	A40800	31/03/2025	21026157	2,428.84 ADARE SEC LIMITED
Norwich City Council	Professional Advice/Fees	301020	Chief Executive	A51300	31/03/2025	21026025	20,000.00 31 TEN CONSULTING LIMITED
Norwich City Council	Professional Advice/Fees	320100	Head of Transformation	A51300	31/03/2025	21025963	31,489.00 INNER CIRCLE CONSULTING LIMITED
Norwich City Council	Professional Advice/Fees	630010	Environmental Strategy	A51300	31/03/2025	21025908	8,100.00 OPERGY NET ZERO LIMITED
Norwich City Council	Professional Advice/Fees	630010	Environmental Strategy	A51300	31/03/2025	21026045	3,500.00 COZENS POWER ENGINEERING
Norwich City Council	Professional Advice/Fees	710090	Housing Property Services	A51300	31/03/2025	21025752	2,185.50 DEVONSHIRES SOLICITORS
Norwich City Council	Projects	410130	Housing Improvement Agency Team	A49300	31/03/2025	21025903	4,409.12 NORFOLK CITIZENS ADVICE BUREAU
Norwich City Council	Projects	730022	HRA Disabled Adaptations	A49300	31/03/2025	21025903	8,558.88 NORFOLK CITIZENS ADVICE BUREAU
Norwich City Council	Solar Therml/Photovoltaic	X95010	Housing & Community Safety HRA Capital	C10900	31/03/2025	21025939	4,650.00 CLEAR CONSULTING & DESIGN LTD
Norwich City Council	Sub Contractors	630010	Environmental Strategy	A11730	31/03/2025	21026044	8,250.00 COZENS POWER ENGINEERING
Norwich City Council	Trade Waste	100000	Markets	A28100	31/03/2025	21026029	4,772.40 M W WHITE LTD
Norwich City Council	Water Service Testing	730020	HRA Repairs	A30200	31/03/2025	21025940	1,026.00 INTEGRATED WATER SERVICES LTD