Payments to suppliers over £500 - April 2025

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date System Reference	Line Amount SUM Vendor Name
Norwich City Council	Agency Supply Staff	512020	Finance	A11300	01/04/2025 21026193	4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	320100	Head of Transformation	A11300	01/04/2025 21026284	11,700.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520020	Democratic Services	A11300	01/04/2025 21026308	1,980.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520020	Democratic Services	A11300	01/04/2025 21026308	3,270.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance - Settlements	512010	Insurance	A29550	01/04/2025 21025921	1,000.00 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	643020	Off Street Car Parks	A30000	01/04/2025 21026291	7,500.00 NORFOLK COUNTY COUNCIL
Norwich City Council	Promotions and Events	314030	Culture & Events	A40700	01/04/2025 21027609	3,225.00 INSIDE OUT TALENT
Norwich City Council	Connection Charges	321025	IT Infrastructure	A41500	01/04/2025 21026632	4,104.87 WAVENET LIMITED
Norwich City Council	Disrepair Costs	710090	Housing Property Services	A45120	01/04/2025 21025895	4,000.00 LEGAL HD LIMITED CLIENT ACCOUNT
Norwich City Council	Grants - Special Projects	420070	Financial Inclusion	A45600	01/04/2025 21027497	81,073.50 NORFOLK COMMUNITY LAW SERVICE LTD
Norwich City Council	Grants - Main ex SLA's	710020	Head of Housing	A46300	01/04/2025 21027497	7,897.00 NORFOLK COMMUNITY LAW SERVICE LTD
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	01/04/2025 21026160	4,225.00 PI DIGITAL LIMITED
Norwich City Council	IT Services - Contract Charge	321025	IT Infrastructure	A50400	01/04/2025 21026342	44,555.28 PHOENIX SOFTWARE LTD
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	01/04/2025 21026564	105,000.00 CAPITA BUSINESS SERVICES LTD
Norwich City Council	Other Hired & Contracting Services	431020	Street Cleansing	A51200	01/04/2025 21026341	2,125.83 IGENIX LTD T/A ANIMAL WARDEN SERVICES
Norwich City Council	Professional Advice/Fees	516040	Benefits Admin (HB + CTB)	A51300	01/04/2025 21026344	2,000.00 AIREY CONSULTANCY SERVICES LIMITED
Norwich City Council	NCSL Legal Expenses	710080	Housing Income Services	A51600	01/04/2025 21026776	5,000.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Planning Application Fees	620060	Development Management	A90190	01/04/2025 21026688	578.00 PORTALPLANQUEST LTD
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	01/04/2025 22006596	1,875.41 REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	01/04/2025 22006598	3,715.61 REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	01/04/2025 22006599	639.36 REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	01/04/2025 22006600	500.00 REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	01/04/2025 22006602	787.27 REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	01/04/2025 22006603	567.00 REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	01/04/2025 22006605	890.17 REDACTED PERSONAL DATA
Norwich City Council	Agency Supply Staff	520020	Democratic Services	A11300	02/04/2025 21026127	712.50 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	02/04/2025 21026172	728.16 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300	02/04/2025 21026384	2,806.38 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	02/04/2025 21026560	765.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	02/04/2025 21026568	1,928.99 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	02/04/2025 21026798	3,750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	02/04/2025 21026800	2,680.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	02/04/2025 21026801	3,750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	02/04/2025 21026819	713.73 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	02/04/2025 21026972	639.56 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Security / Surveillance Equipment Main		Closed Circuit TV	A21400	02/04/2025 21026374	6,887.50 TRUETECH INTEGRATED LTD
Norwich City Council	Contract Cleaning	100000	Markets	A26600	02/04/2025 21026210	1,702.08 NORWICH CITY SERVICES LTD
Norwich City Council	Pool Car Direct Costs	290000	City Hall	A31400	02/04/2025 21026455	38,332.08 LEASEPLAN UK LIMITED
Norwich City Council	Specialist Supplies	431071	Environmental Services Team	A45100	02/04/2025 21026187	2,206.68 OYSTER PARTNERSHIP
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	02/04/2025 21026104	3,000.00 PILLAR SOFTWARE LTD
Norwich City Council	Fees & Charges Misc Other	630010	Environmental Strategy	A90300	02/04/2025 21026140	3,092.13 UEA FINANCE DIVISION
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	02/04/2025 21027105	6,945.20 JKA HOME SOLUTIONS
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	02/04/2025 21027603	3,773.43 P CASEY
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	02/04/2025 21027116	7,646.26 JKA HOME SOLUTIONS
Norwich City Council	Staff Training Expenses	610015	Development & City Services	A10800	03/04/2025 21026219	800.00 PHF TRAINING LIMITED
Norwich City Council	Staff Training Expenses	530050	Learning & Development	A10800	03/04/2025 21026323	1,033.00 HUMAN SYNERGISTICS/UK LIMITED TRADING NAME HS/UK
Norwich City Council	Agency Supply Staff	321025	IT Infrastructure	A11300	03/04/2025 21026217	1,277.10 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	310020	Communications Team	A11300	03/04/2025 21026400	4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	610015	Development & City Services	A11300	03/04/2025 21026401	12,213.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	03/04/2025 21027241	1,370.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	General Repairs & Mtce	410045	Syrian Refugee Programme	A20300	03/04/2025 21027559	523.00 HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	General Repairs	730020	HRA Repairs	A23000	03/04/2025 21026282	510,509.83 NORWICH CITY SERVICES LTD
Norwich City Council	Void Repairs	730080	HRA Repairs - Void Properties	A23100	03/04/2025 21026280	368,031.09 NORWICH CITY SERVICES LTD
Norwich City Council	Schedule of Rates/Dayworks	160000	Open Spaces	A24000	03/04/2025 21026266	781.54 NORWICH CITY SERVICES LTD
Norwich City Council	Schedule of Rates/Dayworks	721020	Estates Management	A24000	03/04/2025 21026298	1,773.70 NORWICH CITY SERVICES LTD
Norwich City Council	Rechge from GMO main contract	160000	Open Spaces	A28300	03/04/2025 21026397	555.84 NORWICH CITY SERVICES LTD
Norwich City Council	Rechge from GMO main contract	160000	Open Spaces	A28300	03/04/2025 21026398	4,932.65 NORWICH CITY SERVICES LTD
Norwich City Council	Rechge from GMO main contract	160000	Open Spaces	A28300	03/04/2025 21026399	2,249.00 NORWICH CITY SERVICES LTD
Norwich City Council	Subscriptions (non staff)	515020	Council Tax Admin	A45700	03/04/2025 21026309	3,800.00 LOCTA LTD
Norwich City Council	Cleansing Contracts	160000	Open Spaces	A50900	03/04/2025 21026643	4,090.88 NORWICH CITY SERVICES LTD
Norwich City Council	Other Hired & Contracting Services	130000	Cemeteries	A51200	03/04/2025 21026395	815.04 NORWICH CITY SERVICES LTD
	. HEAT LIFE OF V. CONTRACTION CONTIONS	643020	Off Street Car Parks	A51200	03/04/2025 21026645	4,000.00 PRECISION RESOURCE GROUP LTD
Norwich City Council	Other Hired & Contracting Services		4 OD T	A F 4 C C C	00/04/000= 04000045	4 700 00 DECOLVE ANTICOCIAL BELLANGOUR
Norwich City Council Norwich City Council	Professional Advice/Fees	710130	ASB Team	A51300	03/04/2025 21026218	1,733.00 RESOLVE ANTISOCIAL BEHAVIOUR
Norwich City Council Norwich City Council Norwich City Council	Professional Advice/Fees Professional Advice/Fees	710130 600040	Director of Regen & Develpmnt	A51300	03/04/2025 21026290	9,660.00 PENNA PLC
Norwich City Council	Professional Advice/Fees	710130				·

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	03/04/2025			DEVONSHIRES SOLICITORS
Norwich City Council	Professional Advice/Fees	510050	Professional Finance	A51300	03/04/2025			O GRANT THORNTON UK LLP
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capita		03/04/2025		·	GREYSTONE AND MASON LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capita		03/04/2025			4 IW GROUP SERVICES (UK) LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capita		03/04/2025			3 IW GROUP SERVICES (UK) LIMITED
Norwich City Council	Tower Block Regeneration	X95010	Housing & Community Safety HRA Capital	C11800	03/04/2025			DOORS PLUS LTD
Norwich City Council	Tower Block Regeneration	X95010	Housing & Community Safety HRA Capital	C11800	03/04/2025		·	B DOORS PLUS LTD
Norwich City Council	General Repairs & Mtce	160000	Open Spaces	A20300	04/04/2025		·	PREMIER PLAYGROUNDS LTD
Norwich City Council	Compliance Works (Revenue)	730020	HRA Repairs	A26100	04/04/2025	21026391	6,538.8	5 WIRELESS LAN MAN LIMITED
Norwich City Council	DPP Printing Costs	550040	Customer Support Team	A47500	04/04/2025			2 RICOH UK LIMITED
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	04/04/2025		·	DIDOX SOFTWARE LIMITED
Norwich City Council	Professional Advice/Fees	301020	Chief Executive	A51300	04/04/2025	21026306	8,199.0	1 ALCHEMIZE CONSULTING LIMITED
Norwich City Council	Materials Purchases	421040	Fringe Project	A51700	04/04/2025	21026887	4,397.09	5 PLASWOOD
Norwich City Council	Kitchens	X95010	Housing & Community Safety HRA Capital	C10400	04/04/2025	21026869	15,855.83	3 GASWAY SERVICES LTD
Norwich City Council	Bathrooms	X95010	Housing & Community Safety HRA Capital	C10500	04/04/2025	21026867	14,688.20	GASWAY SERVICES LTD
Norwich City Council	Site Security	290000	City Hall	A47700	05/04/2025	21026313	5,071.60	DISCREET SECURITY LIMITED
Norwich City Council	Professional Advice/Fees	620046	East Norwich Programme Mngmnt	A51300	05/04/2025	21026312	3,000.00	COHERENT CITIES LTD
Norwich City Council	Spec Works CW srvcs exN100	160000	Open Spaces	A20000	06/04/2025	21026582	49,317.74	4 PREMIER PLAYGROUNDS LTD
Norwich City Council	Public Seats	160000	Open Spaces	A24300	06/04/2025	21026581	960.00	PREMIER PLAYGROUNDS LTD
Norwich City Council	Promotions and Events	314030	Culture & Events	A40700	06/04/2025	21027427		THE MERMAID TANK
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	07/04/2025			REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Security Imps Elderly/Disabled	730022	HRA Disabled Adaptations	A24600	07/04/2025			2 NORWICH CITY SERVICES LTD
Norwich City Council	Water Mains Renewal 90/91	730020	HRA Repairs	A24700	07/04/2025		·	3 UTILISE (UTILITY CONTRACTING) LTD
Norwich City Council	Water Mains Renewal 90/91	730020	HRA Repairs	A24700	07/04/2025			O UTILISE (UTILITY CONTRACTING) LTD
Norwich City Council	Insurance - Premiums	512010	Insurance	A29600	07/04/2025	21026785	671,416.13	3 ARTHUR J GALLAGHER INSURANCE BROKERS LTD
Norwich City Council	Insurance - Premiums	512010	Insurance	A29600	07/04/2025	21026788	221,565.6	1 ARTHUR J GALLAGHER INSURANCE BROKERS LTD
Norwich City Council	Insurance - Premiums	512010	Insurance	A29600	07/04/2025	21026789	113,682.4	1 ARTHUR J GALLAGHER INSURANCE BROKERS LTD
Norwich City Council	Insurance - Premiums	512010	Insurance	A29600	07/04/2025	21026790	42,146.74	4 ARTHUR J GALLAGHER INSURANCE BROKERS LTD
Norwich City Council	Insurance - Premiums	512010	Insurance	A29600	07/04/2025	21026792	1,798.78	3 ARTHUR J GALLAGHER INSURANCE BROKERS LTD
Norwich City Council	Insurance - Premiums	512010	Insurance	A29600	07/04/2025	21026794	8,272.98	B ARTHUR J GALLAGHER INSURANCE BROKERS LTD
Norwich City Council	Insurance - Premiums	512010	Insurance	A29600	07/04/2025	21026795	4,396.00) ARTHUR J GALLAGHER INSURANCE BROKERS LTD
Norwich City Council	Homelessness	410030	Homelessness	A40200	07/04/2025	21027050	3,340.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	07/04/2025	21027075	2,350.00	REDACTED PERSONAL DATA
Norwich City Council	Postages	550040	Customer Support Team	A40800	07/04/2025	21026373	·	B ROYAL MAIL GROUP PLC
Norwich City Council	Inspection (Electrical Equipt)	730020	HRA Repairs	A42600	07/04/2025	21026363	4,094.2	1 GASWAY SERVICES LTD
Norwich City Council	IT Services - Contract Charge	321025	IT Infrastructure	A50400	07/04/2025		·	S SOFTCAT PLC
Norwich City Council	Other Hired & Contracting Services	510050	Professional Finance	A51200	07/04/2025		· · · · · · · · · · · · · · · · · · ·	MUFG CORPORATE MARKETS TREASURY LIMITED
Norwich City Council	Professional Advice/Fees	190001	Anglia Square - Development	A51300	07/04/2025		·	ROCHE CHARTERED SURVEYORS
Norwich City Council	Professional Advice/Fees	220000	Investment Properties	A51300	07/04/2025			BIDWELLS
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	07/04/2025			3 REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	07/04/2025			REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	07/04/2025			PREDACTED PERSONAL DATA
Norwich City Council	Purchase of Land & Buildings	X90080	Property & Economic Development GF Capita		07/04/2025		·	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	Purchase of Land & Buildings	X90080	Property & Economic Development GF Capita		07/04/2025			BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capita		07/04/2025			BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90020	Strategy, Engagement & Culture GF Capital		07/04/2025			BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capita		07/04/2025			B BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90020	Strategy, Engagement & Culture GF Capital		07/04/2025			BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90020	Strategy, Engagement & Culture GF Capital		07/04/2025			7 BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capita		07/04/2025			D BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital		07/04/2025			D BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	Bathrooms Salar Therm!/Dhatavaltaia	X95010	Housing & Community Safety HRA Capital	C10500	07/04/2025		·	3 GASWAY SERVICES LTD
Norwich City Council	Solar Therml/Photovoltaic	X95010	Housing & Community Safety HRA Capital	C10900	07/04/2025) IMPACT RENEWABLES LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	07/04/2025			7 UNIQUE ADAPTATIONS LIMITED
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	07/04/2025		·	9 ASPIRE ADAPTATIONS LIMITED
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500 C12500	07/04/2025 07/04/2025			5 UNIQUE ADAPTATIONS LIMITED
Norwich City Council	Exp on Grants Exp on Loans/Financial Asstnce	X90010 X90010	Housing & Community Safety GF Capital Housing & Community Safety GF Capital	C12500	07/04/2025		•	O UNIQUE ADAPTATIONS LIMITED O UNIQUE ADAPTATIONS LIMITED
Norwich City Council Norwich City Council	•	410010	Private Sector Housing	A11300	08/04/2025			O REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff Agency Supply Staff	512020	Finance	A11300 A11300	08/04/2025		·	O REDACTED COMMERCIAL CONFIDENTIALITY O REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff Agency Supply Staff	610015	Development & City Services	A11300	08/04/2025		·	O REDACTED COMMERCIAL CONFIDENTIALITY O REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff Agency Supply Staff	321025	IT Infrastructure	A11300 A11300	08/04/2025		· · · · · · · · · · · · · · · · · · ·	O REDACTED COMMERCIAL CONFIDENTIALITY O REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff Agency Supply Staff	710090	Housing Property Services	A11300	08/04/2025			O REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	08/04/2025			O REDACTED COMMERCIAL CONFIDENTIALITY O REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Programmed Maint(ES/Prop Grp)	220000	Investment Properties	A25600	08/04/2025			B UK POWER NETWORKS SERVICES (COMMERCIAL) LIMITED
Norwich City Council	Equip-Repairs/Mtce	643040	Multi-Storey Car Parks	A42800	08/04/2025			3 SONATA SECURITY
Norwich City Council	Stationery	520030	Council Elections	A45200	08/04/2025			4 SHAW & SONS LTD
Norwich City Council	Projects	710030	Tenancy Services & Income Manager	A49300	08/04/2025			D BROADLAND PRODUCTS LTD
INDI WIGH CITY COUNCIL	i iojecia	1 10030	Tonancy Gervices & income Manager	A-2000	00/04/2020	£ 1020143	1,095.00	DINONDENIA I NODUCIO EID

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	08/04/2025			2 TMA BARK SUPPLIES LIMITED
Norwich City Council	Materials Purchases	421040	Fringe Project	A51700	08/04/2025) SECURE-A-FIELD LTD
orwich City Council	Heating/Boilers Domestic	X95010	Housing & Community Safety HRA Capital	C10700	08/04/2025			2 DODD GROUP (EASTERN) LTD
orwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	09/04/2025			4 REDACTED COMMERCIAL CONFIDENTIALITY
orwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	09/04/2025			B REDACTED COMMERCIAL CONFIDENTIALITY
orwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	09/04/2025			REDACTED COMMERCIAL CONFIDENTIALITY
orwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	09/04/2025			4 REDACTED COMMERCIAL CONFIDENTIALITY
orwich City Council	Insurance - Settlements	512010	Insurance	A29550	09/04/2025			O REDACTED PERSONAL DATA
orwich City Council	Building Rents	520030	Council Elections	A30000	09/04/2025			O SILVER ROAD COMMUNITY CENTRE
orwich City Council	Compensation to Tenants	710120	Neighbourhood Services	A44300	09/04/2025			6 REDACTED PERSONAL DATA
orwich City Council	Specialist Supplies	431071	Environmental Services Team	A45100	09/04/2025			3 OYSTER PARTNERSHIP
orwich City Council	Professional Advice/Fees	321025	IT Infrastructure	A51300	09/04/2025	21026611	1,315.7	HAYS SPECIALIST RECRUITMENT
rwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capit	al C10100	09/04/2025	21026572	2,500.0) LIFE FITNESS STUDIO
orwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capit	al C10100	09/04/2025	21026573	762.3	NORWICH CO-OPERATIVE ARTS
rwich City Council	Heating/Boilers Communal	X95010	Housing & Community Safety HRA Capital	C10600	09/04/2025	21027624	3,975.3	2 NICHOLLS LICENSING LTD
orwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	10/04/2025			2 REDACTED COMMERCIAL CONFIDENTIALITY
orwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	10/04/2025			4 REDACTED COMMERCIAL CONFIDENTIALITY
-		710090	Housing Property Services	A11300	10/04/2025		·	REDACTED COMMERCIAL CONFIDENTIALITY
rwich City Council	Agency Supply Staff							
rwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	10/04/2025			REDACTED COMMERCIAL CONFIDENTIALITY
rwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	10/04/2025		·	REDACTED COMMERCIAL CONFIDENTIALITY
rwich City Council	Homelessness	410030	Homelessness	A40200	10/04/2025		·	REDACTED PERSONAL DATA
rwich City Council	Projects	710050	Tenancy Support	A49300	10/04/2025	21026615	5,000.0	THE SHOEBOX ENTERPRISES CIC
rwich City Council	Other Hired & Contracting Services	130000	Cemeteries	A51200	10/04/2025	21026642	8,250.0	ICCM NATIONAL OFFICE
rwich City Council	New Constructn/Convrsn/Renovtn	X95060	Housing Delivery HRA Capital	C10100	10/04/2025		·	GREENLIGHT ENVIRONMENTAL CONSULTANCY LTD
rwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	10/04/2025			S COOKES HEATING LTD
rwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	10/04/2025		·	D P CASEY
rwich City Council	Disabled Adaptations Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	10/04/2025			3 P CASEY
	·						·	
rwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	11/04/2025		·	REDACTED COMMERCIAL CONFIDENTIALITY
rwich City Council	Other Hired & Contracting Services	520030	Council Elections	A51200	11/04/2025			ASSOCIATION OF ELECTORAL ADMINISTRATORS
rwich City Council	Professional Advice/Fees	320100	Head of Transformation	A51300	11/04/2025			RAVENCROFT TREE SERVICES LTD
rwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	11/04/2025	21027569	2,897.5	7 EMS Lifts Ltd
rwich City Council	Heating/Boilers Domestic	X95010	Housing & Community Safety HRA Capital	C10700	12/04/2025	21026746	900.0) WAVENEY ENERGY LIMITED
rwich City Council	Agency Supply Staff	512020	Finance	A11300	14/04/2025	21026752	4,643.5	REDACTED COMMERCIAL CONFIDENTIALITY
rwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300	14/04/2025		·	REDACTED COMMERCIAL CONFIDENTIALITY
rwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	14/04/2025			REDACTED COMMERCIAL CONFIDENTIALITY
rwich City Council	Agency Supply Staff	321025	IT Infrastructure	A11300	14/04/2025			REDACTED COMMERCIAL CONFIDENTIALITY
							· · · · · · · · · · · · · · · · · · ·	
orwich City Council	Security Imps Elderly/Disabled	730022	HRA Disabled Adaptations	A24600	14/04/2025			NORWICH CITY SERVICES LTD
rwich City Council	Shared Services Norse (NNE)	431050	Environmental Services	A29100	14/04/2025			NORWICH CITY SERVICES LTD
rwich City Council	Postages	550040	Customer Support Team	A40800	14/04/2025		·	3 ROYAL MAIL GROUP PLC
rwich City Council	Subscriptions (non staff)	510050	Professional Finance	A45700	14/04/2025	21026840	22,278.0	CIPFA BUSINESS LTD
rwich City Council	Subscriptions (non staff)	510050	Professional Finance	A45700	14/04/2025	21026840	7,893.0	CIPFA BUSINESS LTD
rwich City Council	IT Services - Contract Charge	321025	IT Infrastructure	A50400	14/04/2025	21026837	229,541.9	6 PHOENIX SOFTWARE LTD
rwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	14/04/2025			1 TMA BARK SUPPLIES LIMITED
rwich City Council	NCSL Deposit Recharge	421020	Mousehold Heath Conservators	A72100	14/04/2025			NORWICH CITY SERVICES LTD
rwich City Council	NCSL Deposit Recharge	160000	Open Spaces	A72100	14/04/2025			2 NORWICH CITY SERVICES LTD
	·							
rwich City Council	NCSL Deposit Recharge	290003	Swanton Road	A72100	14/04/2025		·	2 NORWICH CITY SERVICES LTD
rwich City Council	Fees & Charges Misc Other	620060	Development Management	A90300	14/04/2025			4 NORWICH CITY SERVICES LTD
rwich City Council	Fees & Charges Misc Other	620060	Development Management	A90300	14/04/2025			NORWICH CITY SERVICES LTD
rwich City Council	New Constructn/Convrsn/Renovtn	X90070	Planning & Regulatory Services GF Capital	C10100	14/04/2025	21026771		SORENSEN TREE CONSULTANCY LTD
rwich City Council	Water Hygiene upgrades	X95010	Housing & Community Safety HRA Capital	C11860	14/04/2025	21026791	611.0) IMPACT RENEWABLES LTD
rwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	15/04/2025			4 REDACTED COMMERCIAL CONFIDENTIALITY
rwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	15/04/2025			6 REDACTED COMMERCIAL CONFIDENTIALITY
rwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	15/04/2025			REDACTED COMMERCIAL CONFIDENTIALITY
rwich City Council	Agency Supply Staff Agency Supply Staff	540010	Procurement Team	A11300	15/04/2025		·	5 REDACTED COMMERCIAL CONFIDENTIALITY
<u> </u>							· · · · · · · · · · · · · · · · · · ·	
rwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	15/04/2025		·	REDACTED COMMERCIAL CONFIDENTIALITY
wich City Council	Tenants Contents Ins Premiun	740010	General HRA Premises	A29500	15/04/2025		·	5 AON UK LTD
rwich City Council	Hire of Plants	723100	Caretakers - Mobile	A30800	15/04/2025			5 NORTHGATE VEHICLE HIRE
wich City Council	Specialist Supplies	431071	Environmental Services Team	A45100	15/04/2025	21027153	2,206.6	3 OYSTER PARTNERSHIP
rwich City Council	IT Services - Contract Charge	321025	IT Infrastructure	A50400	15/04/2025	21026838	922.8	PHOENIX SOFTWARE LTD
rwich City Council	Professional Advice/Fees	321025	IT Infrastructure	A51300	15/04/2025			HAYS SPECIALIST RECRUITMENT
rwich City Council	Professional Advice/Fees	710020	Head of Housing	A51300	15/04/2025		· · · · · · · · · · · · · · · · · · ·	HOUSING FINANCE ASSOCIATES LTD
rwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	15/04/2025			9 INTEGRATED WATER SERVICES LTD
	Short Term - Housing Rent Debtors		GF Balance Sheet	B12600			· · · · · · · · · · · · · · · · · · ·	O REDACTED PERSONAL DATA
rwich City Council		999999			15/04/2025			
rwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	15/04/2025		·	5 REDACTED PERSONAL DATA
rwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	15/04/2025			REDACTED PERSONAL DATA
rwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	15/04/2025			7 REDACTED PERSONAL DATA
rwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	15/04/2025	22006713	1,300.0	REDACTED PERSONAL DATA
	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	15/04/2025		·	7 REDACTED PERSONAL DATA

ody Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date System Reference	Line Amount SUM Vendor Name
orwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	15/04/2025 22006716	674.13 REDACTED PERSONAL DATA
orwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	15/04/2025 22006720	513.69 REDACTED PERSONAL DATA
orwich City Council	Agency Supply Staff	550010	Customer Contact Team	A11300	16/04/2025 21026978	1,545.79 REDACTED COMMERCIAL CONFIDENTIALITY
orwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	16/04/2025 21026979	3,100.72 REDACTED COMMERCIAL CONFIDENTIALITY
rwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	16/04/2025 21026981	1,120.62 REDACTED COMMERCIAL CONFIDENTIALITY
rwich City Council	Agency Supply Staff	710120	Neighbourhood Services	A11300	16/04/2025 21026987	2,497.08 REDACTED COMMERCIAL CONFIDENTIALITY
rwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	16/04/2025 21027089	3,750.00 REDACTED COMMERCIAL CONFIDENTIALITY
rwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	16/04/2025 21027099	2,031.18 REDACTED COMMERCIAL CONFIDENTIALITY
rwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	16/04/2025 21027100	758.13 REDACTED COMMERCIAL CONFIDENTIALITY
rwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	16/04/2025 21027225	3,865.20 REDACTED COMMERCIAL CONFIDENTIALITY
rwich City Council	IT Services - Contract Charge	321025	IT Infrastructure	A50400	16/04/2025 21027069	7,240.00 KOHLER UNINTERRUPTIBLE POWER LTD
rwich City Council	Professional Advice/Fees	520040	Land Searches	A51300	16/04/2025 21027151	3,194.84 NORFOLK COUNTY COUNCIL
wich City Council	Agency Supply Staff	515030	Operational Finance	A11300	17/04/2025 21027077	792.72 REDACTED COMMERCIAL CONFIDENTIALITY
wich City Council	Agency Supply Staff	516050	Revs & bens admin	A11300	17/04/2025 21027138	7,741.50 REDACTED COMMERCIAL CONFIDENTIALITY
wich City Council	Agency Supply Staff	516050	Revs & bens admin	A11300	17/04/2025 21027139	8,337.00 REDACTED COMMERCIAL CONFIDENTIALITY
wich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	17/04/2025 21027533	3,630.00 NORWICH CITY SERVICES LTD
wich City Council	Advertising General	620060	Development Management	A41600	17/04/2025 21027149	534.26 NEWSQUEST MEDIA GROUP
wich City Council	Licences	310020	Communications Team	A47000	17/04/2025 21027175	7,902.94 GRANICUS-FIRMSTEP LTD
wich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	17/04/2025 21027156	22,796.00 JADU CREATIVE LIMITED
wich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capita	C10100	17/04/2025 21026982	1,000.00 REDACTED PERSONAL DATA
wich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	17/04/2025 21027228	11,088.33 ASPIRE ADAPTATIONS LIMITED
vich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	17/04/2025 21027235	5,969.22 EMS Lifts Ltd
vich City Council	Agency Supply Staff	510050	Professional Finance	A11300	21/04/2025 21027074	2,990.56 REDACTED COMMERCIAL CONFIDENTIALITY
vich City Council	Water Mains Renewal 90/91	730020	HRA Repairs	A24700	21/04/2025 21027376	9,871.73 UTILISE (UTILITY CONTRACTING) LTD
wich City Council	Postages	550040	Customer Support Team	A40800	21/04/2025 21027221	1,007.22 ROYAL MAIL GROUP PLC
wich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	21/04/2025 21027321	6,542.09 P CASEY
wich City Council	Agency Supply Staff	512020	Finance	A11300	22/04/2025 21027141	3,714.80 REDACTED COMMERCIAL CONFIDENTIALITY
wich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	22/04/2025 21027448	3,775.00 REDACTED COMMERCIAL CONFIDENTIALITY
wich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	22/04/2025 22006833	627.96 REDACTED COMMERCIAL CONFIDENTIALITY
wich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	22/04/2025 22006899	777.88 REDACTED COMMERCIAL CONFIDENTIALITY
wich City Council	Gas Cent Heating Repairs C Wks	730020	HRA Repairs	A23600	22/04/2025 21027098	149,715.37 GASWAY SERVICES LTD
wich City Council	Heating Oil	721040	District Heating	A26900	22/04/2025 21027035	4,724.01 RIX PETROLEUM LTD
wich City Council	Insurance - Settlements	512010	Insurance	A29550	22/04/2025 2102725	840.00 REDACTED PERSONAL DATA
	Surrender of Lease		Markets	A42550	22/04/2025 21027125	
rwich City Council	Subscriptions (non staff)	100000	Chief Executive	A45700	22/04/2025 21027100	8,500.00 ANDERSONS MENSWEAR 11,311.41 LGA CONFERENCE ACCOUNT (DD payments)
rwich City Council		301020				· · · · · · · · · · · · · · · · · · ·
rwich City Council	IT Services - Development Fund	321026	IT Applications	A50600	22/04/2025 21027188	23,750.00 NEC SOFTWARE SOLUTIONS UK LTD
rwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	22/04/2025 21027126	2,547.95 TMA BARK SUPPLIES LIMITED
wich City Council	Professional Advice/Fees	320100	Head of Transformation	A51300	22/04/2025 21027182	4,400.00 HAWKINS BROWN ARCHITECTURE LIMITED
wich City Council	Professional Advice/Fees	320100	Head of Transformation	A51300	22/04/2025 21027184	108,620.00 HAWKINS BROWN ARCHITECTURE LIMITED
wich City Council	New Constructn/Convrsn/Renovtn	X95060	Housing Delivery HRA Capital	C10100	22/04/2025 21027193	1,641.00 R G CARTER LTD
wich City Council	New Constructn/Convrsn/Renovtn	X95060	Housing Delivery HRA Capital	C10100	22/04/2025 21027198	1,217.88 R G CARTER LTD
wich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	22/04/2025 21027327	1,664.09 ARK PROPERTY SERVICES LTD
wich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	22/04/2025 21027327	8,338.17 ARK PROPERTY SERVICES LTD
wich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	23/04/2025 21027226	3,092.16 REDACTED COMMERCIAL CONFIDENTIALITY
wich City Council	Agency Supply Staff	510050	Professional Finance	A11300	23/04/2025 21027231	750.24 REDACTED COMMERCIAL CONFIDENTIALITY
wich City Council	Agency Supply Staff	540010	Procurement Team	A11300	23/04/2025 21027588	1,747.00 REDACTED COMMERCIAL CONFIDENTIALITY
wich City Council	General Repairs & Mtce	160000	Open Spaces	A20300	23/04/2025 21027239	1,464.77 PANKS ENGINEERS LTD
wich City Council	Insurance - Premiums	512010	Insurance	A29600	23/04/2025 21027552	5,925.28 ARTHUR J GALLAGHER INSURANCE BROKERS LTD
wich City Council	IT Software Purchase	644050	On Street Operations	A41400	23/04/2025 21027374	6,771.00 FLOWBIRD SMART CITY UK LTD
wich City Council	Purchase of Equipment	522050	Environmental Protection	A42700	23/04/2025 21027346	6,545.00 CIRRUS RESEARCH PLC
wich City Council	Professional Advice/Fees	321025	IT Infrastructure	A51300	23/04/2025 21027230	1,052.56 HAYS SPECIALIST RECRUITMENT
wich City Council	Professional Advice/Fees	710090	Housing Property Services	A51300	23/04/2025 21027540	20,041.25 SOCOTEC ADVISORY LIMITED
wich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	23/04/2025 22006975	761.18 REDACTED PERSONAL DATA
wich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	23/04/2025 22006976	838.70 REDACTED PERSONAL DATA
wich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	23/04/2025 22006979	600.00 REDACTED PERSONAL DATA
wich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	23/04/2025 21027421	8,878.14 COOKES HEATING LTD
vich City Council	Programmed Maint(ES/Prop Grp)	290000	City Hall	A25600	24/04/2025 21027328	1,046.00 TRANE UK LIMITED
wich City Council	Grants - Special Projects	321050	Policy & Performance	A45600	24/04/2025 21027413	70,000.00 AGE UK NORWICH
vich City Council	Other Hired & Contracting Services	421020	Mousehold Heath Conservators	A51200	24/04/2025 21027303	2,000.00 ZAKS (UK) LIMITED
wich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capita		24/04/2025 21027369	1,632.00 ICENI PROJECTS LIMITED
wich City Council	Solar Therml/Photovoltaic	X95010	Housing & Community Safety HRA Capital	C10900	24/04/2025 21027362	4,561.93 ASPECT GROUP SERVICES LTD
rwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	24/04/2025 21027378	6,674.58 GASWISE SERVICES LTD
rwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	25/04/2025 21027616	640.00 REDACTED COMMERCIAL CONFIDENTIALITY
rwich City Council	HRA Shops	X95010	Housing & Community Safety HRA Capital	C11400	25/04/2025 21027451	21,276.77 CLC CONTRACTORS LTD
rwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	27/04/2025 21027371	4,283.74 UNIQUE ADAPTATIONS LIMITED
rwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	28/04/2025 21027422	591.76 REDACTED COMMERCIAL CONFIDENTIALITY
wich City Council	Agency Supply Staff	510050	Professional Finance	A11300	28/04/2025 21027422	569.43 REDACTED COMMERCIAL CONFIDENTIALITY
WICH CITY COUNCIL					40/07/4040 4 IU4/747	₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date System Reference	Line Amount SUM Vendor Name
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	28/04/2025 22006981	560.43 REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	28/04/2025 22006982	996.24 REDACTED PERSONAL DATA
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	28/04/2025 21027434	6,404.72 J P RUSSEN
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	29/04/2025 21027511	2,990.56 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance - Settlements	512010	Insurance	A29550	29/04/2025 21027447	990.00 REDACTED PERSONAL DATA
Norwich City Council	Disrepair Costs	710090	Housing Property Services	A45120	29/04/2025 21027420	5,500.00 TRUE SOLICITORS LLP CLIENT ACCOUNT
Norwich City Council	Burial & Cremations	130000	Cemeteries	A49800	29/04/2025 21027456	1,750.00 ELITE EQUIPMENT SERVICES & SALES LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capit	al C10100	29/04/2025 21027535	1,618.03 HES M&E SERVICES LIMITED
Norwich City Council	Kitchens	X95010	Housing & Community Safety HRA Capital	C10400	29/04/2025 21027545	22,946.20 GASWAY SERVICES LTD
Norwich City Council	Bathrooms	X95010	Housing & Community Safety HRA Capital	C10500	29/04/2025 21027544	12,864.50 GASWAY SERVICES LTD
Norwich City Council	Lift Upgrades	X95010	Housing & Community Safety HRA Capital	C11850	29/04/2025 21027534	1,375.00 CANHAM CONSULTING LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	29/04/2025 21027503	3,108.82 EMS Lifts Ltd
Norwich City Council	Disrepair Costs	710090	Housing Property Services	A45120	30/04/2025 21027493	3,616.89 MJV AND CO SOLICITORS LIMITED
Norwich City Council	Fees - Translations	550010	Customer Contact Team	A48700	30/04/2025 21027572	1,587.62 TRANSLATE PLUS LIMITED
Norwich City Council	Projects	710145	Specialist Support Team	A49300	30/04/2025 21027595	3,314.14 ST MARTINS HOUSING TRUST
Norwich City Council	Professional Advice/Fees	630010	Environmental Strategy	A51300	30/04/2025 21027541	2,500.00 OPERGY NET ZERO LIMITED
Norwich City Council	HRA Stock Condition Survey	X95010	Housing & Community Safety HRA Capital	C10350	30/04/2025 21027602	1,795.00 CANHAM CONSULTING LTD
Norwich City Council	HRA Stock Condition Survey	X95010	Housing & Community Safety HRA Capital	C10350	30/04/2025 21027607	15,953.90 CANHAM CONSULTING LTD
Norwich City Council	Heating/Boilers Communal	X95010	Housing & Community Safety HRA Capital	C10600	30/04/2025 21027600	691.20 SYCOUS LIMITED
Norwich City Council	Heating/Boilers Domestic	X95010	Housing & Community Safety HRA Capital	C10700	30/04/2025 21027546	734.00 WAVENEY ENERGY LIMITED
Norwich City Council	Water Hygiene upgrades	X95010	Housing & Community Safety HRA Capital	C11860	30/04/2025 21027521	1,798.99 GASWAY SERVICES LTD
Norwich City Council	Water Hygiene upgrades	X95010	Housing & Community Safety HRA Capital	C11860	30/04/2025 21027522	2,101.98 GASWAY SERVICES LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	30/04/2025 21027528	1,383.54 GASWAY SERVICES LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	30/04/2025 21027605	5,124.27 R R KERSHAW BUILDERS LIMITED
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	30/04/2025 21027626	17,538.86 R R KERSHAW BUILDERS LIMITED