

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	01/05/2025	21027630	750.24	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	01/05/2025	21027631	554.02	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	01/05/2025	21028075	580.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Building Rents	520030	Council Elections	A30000	01/05/2025	21028024	500.00	COMPKEY HEALTHCARE LIMITED
Norwich City Council	Building Rents	520030	Council Elections	A30000	01/05/2025	21028038	600.00	THE JULIAN OF NORWICH PARTNERSHIP
Norwich City Council	Building Rents	520030	Council Elections	A30000	01/05/2025	21028041	600.00	ST MARY MAGDALENE WITH ST JAMES PCC
Norwich City Council	Building Rents	520030	Council Elections	A30000	01/05/2025	21028043	950.00	ALIVE CHURCH NORWICH
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	01/05/2025	21028746	8,538.86	COOKES HEATING LTD
Norwich City Council	Disrepair Costs	710090	Housing Property Services	A45120	01/05/2025	21027578	7,250.00	VERITAS SOLICITORS
Norwich City Council	DPP Printing Costs	520030	Council Elections	A47500	01/05/2025	21028405	5,094.27	FINANCIAL DATA MANAGEMENT LTD (FDM)
Norwich City Council	DPP Printing Costs	520030	Council Elections	A47500	01/05/2025	21028407	7,306.36	FINANCIAL DATA MANAGEMENT LTD (FDM)
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	01/05/2025	21028563	7,558.84	COOKES HEATING LTD
Norwich City Council	Fees - Translations	550010	Customer Contact Team	A48700	01/05/2025	21028159	5,000.00	NORFOLK COUNTY COUNCIL
Norwich City Council	General Repairs	730020	HRA Repairs	A23000	01/05/2025	21027815	510,509.83	NORWICH CITY SERVICES LTD
Norwich City Council	General Repairs	730020	HRA Repairs	A23000	01/05/2025	21028103	25,166.67	NORWICH CITY SERVICES LTD
Norwich City Council	Grants - Hardship	710020	Head of Housing	A45500	01/05/2025	21028189	3,205.80	APPELLO CARELINE LTD
Norwich City Council	Grants - Special Projects	420142	Shared Prosperity Fund	A45600	01/05/2025	21027872	15,000.00	BUSINESS IN THE COMMUNITY
Norwich City Council	IT Services - Contract Charge	321025	IT Infrastructure	A50400	01/05/2025	21028441	3,907.94	WAVENET LIMITED
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	01/05/2025	21028454	10,261.00	NBS
Norwich City Council	New Constructn/Convrsn/Renovtn	X90020	Strategy, Engagement & Culture GF Capital	C10100	01/05/2025	21027962	3,960.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	01/05/2025	21028060	25,000.00	K RACKHAM & SON ENGINEERING LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	01/05/2025	21028348	28,753.91	N D WILLAN BUILDING CONTRACTORS LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	01/05/2025	21028365	37,461.99	N D WILLAN BUILDING CONTRACTORS LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90020	Strategy, Engagement & Culture GF Capital	C10100	01/05/2025	21028365	233,025.89	N D WILLAN BUILDING CONTRACTORS LTD
Norwich City Council	Other Hired & Contracting Services	431020	Street Cleansing	A51200	01/05/2025	21027632	2,125.83	IGENIX LTD T/A ANIMAL WARDEN SERVICES
Norwich City Council	Postages	520030	Council Elections	A40800	01/05/2025	21028410	8,513.79	FINANCIAL DATA MANAGEMENT LTD (FDM)
Norwich City Council	Postages	520030	Council Elections	A40800	01/05/2025	21028411	3,318.80	FINANCIAL DATA MANAGEMENT LTD (FDM)
Norwich City Council	Professional Advice/Fees	321025	IT Infrastructure	A51300	01/05/2025	21027629	1,052.56	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Promotions and Events	314030	Culture & Events	A40700	01/05/2025	21028276	500.00	REDACTED PERSONAL DATA
Norwich City Council	Staff Training Expenses	314035	Resources	A10800	01/05/2025	21029584	4,480.00	JARROLD TRAINING
Norwich City Council	Void Repairs	730080	HRA Repairs - Void Properties	A23100	01/05/2025	21027733	368,031.09	NORWICH CITY SERVICES LTD
Norwich City Council	Agency Supply Staff	610015	Development & City Services	A11300	02/05/2025	21028160	13,806.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	02/05/2025	21028172	1,643.85	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Compensation to Tenants	710120	Neighbourhood Services	A44300	02/05/2025	21028361	507.46	REDACTED PERSONAL DATA
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	02/05/2025	21028107	6,090.66	EMS Lifts Ltd
Norwich City Council	General Repairs & Mtce	170101	Norman Centre, Bignold Road	A20300	02/05/2025	21027708	503.13	MATRIX FITNESS
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	02/05/2025	21028389	2,297.91	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	02/05/2025	21029433	1,606.20	REDACTED PERSONAL DATA
Norwich City Council	New Constructn/Convrsn/Renovtn	X95010	Housing & Community Safety HRA Capital	C10100	02/05/2025	21027824	2,500.00	PR CONSULTATION LIMITED
Norwich City Council	Other Hired & Contracting Services	522040	Food, Health & Safety	A51200	02/05/2025	21027644	850.00	CHARTERED INSTITUTE OF ENV HEALTH
Norwich City Council	Professional Advice/Fees	301020	Chief Executive	A51300	02/05/2025	21027723	6,599.68	ALCHEMIZE CONSULTING LIMITED
Norwich City Council	Professional Advice/Fees	710090	Housing Property Services	A51300	02/05/2025	21028379	14,719.76	ARK CONSULTANCY LTD
Norwich City Council	Void Repairs	730080	HRA Repairs - Void Properties	A23100	02/05/2025	21027854	107,529.49	NORWICH CITY SERVICES LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	03/05/2025	21028619	4,990.43	UNIQUE ADAPTATIONS LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	03/05/2025	21029618	1,386.07	UK POWER NETWORKS (OPERATIONS) LTD
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	04/05/2025	21028173	1,348.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	05/05/2025	21027691	3,738.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	05/05/2025	21028110	7,537.51	P CASEY
Norwich City Council	Postages	550040	Customer Support Team	A40800	05/05/2025	21027699	1,182.95	ROYAL MAIL GROUP PLC
Norwich City Council	Postages	550040	Customer Support Team	A40800	05/05/2025	21028492	3,582.15	ROYAL MAIL GROUP PLC
Norwich City Council	Water Mains Renewal 90/91	730020	HRA Repairs	A24700	05/05/2025	21028357	931.26	UTILISE (UTILITY CONTRACTING) LTD
Norwich City Council	Water Mains Renewal 90/91	730020	HRA Repairs	A24700	05/05/2025	21028359	4,550.26	UTILISE (UTILITY CONTRACTING) LTD
Norwich City Council	Water Mains Renewal 90/91	730020	HRA Repairs	A24700	05/05/2025	21028360	986.70	UTILISE (UTILITY CONTRACTING) LTD
Norwich City Council	Agency Supply Staff	512020	Finance	A11300	06/05/2025	21027805	3,714.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	06/05/2025	21028205	3,750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	644010	On & Off Street Enforcement	A11300	06/05/2025	21028260	2,062.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Disrepair Costs	710090	Housing Property Services	A45120	06/05/2025	21027692	6,763.31	CLAIMSMITHS LAW LLP
Norwich City Council	Disrepair Costs	710090	Housing Property Services	A45120	06/05/2025	21027693	6,058.51	LIBRARY LEGAL LIMITED
Norwich City Council	DPP Printing Costs	550040	Customer Support Team	A47500	06/05/2025	21028169	3,298.30	RICOH UK LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	06/05/2025	21028174	2,589.70	MICHAEL PAGE INTERNATIONAL RECRUITMENT
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	06/05/2025	21028206	1,000.00	RIGOUR SURVEY
Norwich City Council	Other Hired & Contracting Services	520030	Council Elections	A51200	06/05/2025	21027878	645.00	DISCREET SECURITY LIMITED
Norwich City Council	Other Hired & Contracting Services	630010	Environmental Strategy	A51200	06/05/2025	21027906	15,000.00	MATTER OF FACT RETROFIT LIMITED
Norwich City Council	Other Hired & Contracting Services	520030	Council Elections	A51200	06/05/2025	21028526	7,611.33	SOUTH NORFOLK DISTRICT COUNCIL
Norwich City Council	Projects	410140	Housing partnerships	A49300	06/05/2025	21028800	900.00	GREAT YARMOUTH BOROUGH COUNCIL
Norwich City Council	Projects	410140	Housing partnerships	A49300	06/05/2025	21028801	1,000.00	GREAT YARMOUTH BOROUGH COUNCIL
Norwich City Council	Re-Roofing	X95010	Housing & Community Safety HRA Capital	C11600	06/05/2025	21028291	1,375.00	ENVIRONTEC LIMITED
Norwich City Council	Re-Roofing	X95010	Housing & Community Safety HRA Capital	C11600	06/05/2025	21028323	625.00	ENVIRONTEC LIMITED
Norwich City Council	Whole House Improvements	X95010	Housing & Community Safety HRA Capital	C10300	06/05/2025	21027883	19,946.35	GASWAY SERVICES LTD
Norwich City Council	Agency Supply Staff	321025	IT Infrastructure	A11300	07/05/2025	21027990	2,069.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	07/05/2025	21027996	725.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	07/05/2025	21028146	1,747.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	07/05/2025	21028181	3,385.30	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	07/05/2025	21028185	3,750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	07/05/2025	21028304	591.76	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	07/05/2025	21028312	750.24	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	07/05/2025	21028342	758.13	REDACTED COMMERCIAL CONFIDENTIALITY

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Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	07/05/2025	21028605	3,092.16	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	07/05/2025	21028125	6,779.63	JKA HOME SOLUTIONS
Norwich City Council	Exp on Grants	X90070	Planning & Regulatory Services GF Capital	C12500	07/05/2025	21028414	494,401.29	NORFOLK COUNTY COUNCIL
Norwich City Council	Professional Advice/Fees	321025	IT Infrastructure	A51300	07/05/2025	21027993	1,315.70	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Promotions and Events	314030	Culture & Events	A40700	07/05/2025	21028324	6,000.00	GLOBAL GROOVES
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	07/05/2025	22006997	1,506.03	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	07/05/2025	22006998	3,628.49	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	07/05/2025	22006999	1,588.62	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	07/05/2025	22007002	1,743.11	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	07/05/2025	22007003	700.00	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	07/05/2025	22007006	1,610.94	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	07/05/2025	22007008	1,132.44	REDACTED PERSONAL DATA
Norwich City Council	Solar Therm/Photovoltaic	X95010	Housing & Community Safety HRA Capital	C10900	07/05/2025	21028351	656.25	ASPECT GROUP SERVICES LTD
Norwich City Council	Specialist Supplies	431071	Environmental Services Team	A45100	07/05/2025	21028013	2,206.68	OYSTER PARTNERSHIP
Norwich City Council	Subscriptions (non staff)	301020	Chief Executive	A45700	07/05/2025	21028631	11,146.18	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	Agency Supply Staff	610015	Development & City Services	A11300	08/05/2025	21028396	18,360.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	08/05/2025	21028129	4,897.57	T M BROWNE LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	08/05/2025	21028137	5,402.09	ASPIRE ADAPTATIONS LIMITED
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	08/05/2025	21028373	6,243.11	T M BROWNE LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	08/05/2025	21028948	9,859.21	CS SOLUTIONS LIMITED
Norwich City Council	Disrepair Costs	710090	Housing Property Services	A45120	08/05/2025	21028287	1,574.49	SATCHELL MORAN SOLICITORS
Norwich City Council	Disrepair Costs	710090	Housing Property Services	A45120	08/05/2025	21028290	2,500.00	AWH LEGAL LIMITED
Norwich City Council	Disrepair Costs	710090	Housing Property Services	A45120	08/05/2025	21028293	3,804.48	SBW LAW CLIENT ACCOUNT
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	08/05/2025	21028927	4,235.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	08/05/2025	21028227	801.00	JOHN E WRIGHT & CO LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	08/05/2025	21028340	12,029.07	WESTON HOMES PLC
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	08/05/2025	21028346	3,420.00	TSUBI DU
Norwich City Council	New Constructn/Convrsn/Renovtn	X90020	Strategy, Engagement & Culture GF Capital	C10100	08/05/2025	21028419	1,000.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	08/05/2025	21028423	3,125.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	08/05/2025	21028429	6,617.88	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90020	Strategy, Engagement & Culture GF Capital	C10100	08/05/2025	21028430	1,000.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	08/05/2025	21028799	8,459.50	TROWERS & HAMLINS LLP
Norwich City Council	Tenants Contents Ins Premiun	740010	General HRA Premises	A29500	08/05/2025	21028374	10,851.51	AON UK LTD
Norwich City Council	Asbestos Register Survey	730020	HRA Repairs	A25200	09/05/2025	21028289	1,922.32	ENVIRONTEC LIMITED
Norwich City Council	Compliance Works (Revenue)	730020	HRA Repairs	A26100	09/05/2025	21028248	1,438.24	ENVIRONTEC LIMITED
Norwich City Council	DBS checks	530020	Personnel Services	A11400	09/05/2025	21028378	798.00	STAFFVETTING.COM LIMITED
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	09/05/2025	21028237	24,000.00	UNIQUE ADAPTATIONS LIMITED
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	09/05/2025	21028845	8,899.03	COOKES HEATING LTD
Norwich City Council	Gas Cent Heating Repairs C Wks	730020	HRA Repairs	A23600	09/05/2025	21028198	29,487.51	GASWAY SERVICES LTD
Norwich City Council	Homelessness	410030	Homelessness	A40200	09/05/2025	21029435	3,070.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	09/05/2025	21029447	2,990.00	REDACTED PERSONAL DATA
Norwich City Council	Landlords Lighting Gen Repairs	730020	HRA Repairs	A22100	09/05/2025	21028585	25,538.46	ALPHATRACK SYSTEMS LTD
Norwich City Council	Landlords Lighting Gen Repairs	730020	HRA Repairs	A22100	09/05/2025	21028607	93,130.81	ALPHATRACK SYSTEMS LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	09/05/2025	21028327	9,387.50	FEILDEN AND MAWSON LLP
Norwich City Council	New Constructn/Convrsn/Renovtn	X90050	Environment Services GF Capital	C10100	09/05/2025	21028644	68,422.79	P J SPILLINGS (BUILDERS) LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	09/05/2025	21028788	6,771.50	TROWERS & HAMLINS LLP
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	09/05/2025	21029359	22,716.77	MESSENGER CONSTRUCTION LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	09/05/2025	21029359	45,338.72	MESSENGER CONSTRUCTION LTD
Norwich City Council	Other Hired & Contracting Services	160000	Open Spaces	A51200	09/05/2025	21028432	3,508.33	NORWICH CITY SERVICES LTD
Norwich City Council	Other Hired & Contracting Services	160000	Open Spaces	A51200	09/05/2025	21028433	1,516.67	NORWICH CITY SERVICES LTD
Norwich City Council	Other Hired & Contracting Services	431020	Street Cleansing	A51200	09/05/2025	21028434	6,843.17	NORWICH CITY SERVICES LTD
Norwich City Council	Other Hired & Contracting Services	431020	Street Cleansing	A51200	09/05/2025	21028440	3,932.73	NORWICH CITY SERVICES LTD
Norwich City Council	Projects	710145	Specialist Support Team	A49300	09/05/2025	21028329	880.00	BUBBLEFRESH
Norwich City Council	T V Aerial Mtce	721020	Estates Management	A48000	09/05/2025	21028331	3,461.05	SECURITAS TECHONOLGY LTD
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	11/05/2025	21029051	1,011.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services - Contract Charge	321025	IT Infrastructure	A50400	11/05/2025	21028731	10,442.02	CENTERPRISE INTERNATIONAL LTD
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	12/05/2025	21028300	2,990.56	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Contract Cleaning	100000	Markets	A26600	12/05/2025	21028553	1,065.56	NORWICH CITY SERVICES LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	12/05/2025	21028349	4,565.00	JKA HOME SOLUTIONS
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	12/05/2025	21029035	894.19	CS SOLUTIONS LIMITED
Norwich City Council	Emergency Lighting Mtce	730020	HRA Repairs	A20500	12/05/2025	21028621	3,371.97	ALPHATRACK SYSTEMS LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	12/05/2025	21028625	1,292.55	NORWICH CITY SERVICES LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	12/05/2025	21029251	16,656.11	STEVEN HOLDINGS LTD
Norwich City Council	Fleas/Wasps/Needles	710120	Neighbourhood Services	A23800	12/05/2025	21028554	1,173.56	NORWICH CITY SERVICES LTD
Norwich City Council	General Repairs	730020	HRA Repairs	A23000	12/05/2025	21028366	500.00	APC PEST CONTROL LTD
Norwich City Council	Homelessness	410030	Homelessness	A40200	12/05/2025	21029320	910.00	REDACTED PERSONAL DATA
Norwich City Council	Landlords Lighting Gen Repairs	730020	HRA Repairs	A22100	12/05/2025	21028621	13,166.27	ALPHATRACK SYSTEMS LTD
Norwich City Council	NCSL Deposit Recharge	421020	Mousehold Heath Conservators	A72100	12/05/2025	21028536	581.56	NORWICH CITY SERVICES LTD
Norwich City Council	NCSL Deposit Recharge	160000	Open Spaces	A72100	12/05/2025	21028536	1,486.22	NORWICH CITY SERVICES LTD
Norwich City Council	NCSL Deposit Recharge	290003	Swanton Road	A72100	12/05/2025	21028536	3,295.52	NORWICH CITY SERVICES LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X95080	Environment Services HRA Capital	C10100	12/05/2025	21028628	1,800.00	PREMIER PLAYGROUNDS LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X95080	Environment Services HRA Capital	C10100	12/05/2025	21028628	7,794.59	PREMIER PLAYGROUNDS LTD
Norwich City Council	Other Hired & Contracting Services	160000	Open Spaces	A51200	12/05/2025	21028436	711.43	NORWICH CITY SERVICES LTD
Norwich City Council	Postages	550040	Customer Support Team	A40800	12/05/2025	21028191	961.64	ROYAL MAIL GROUP PLC
Norwich City Council	Postages	550040	Customer Support Team	A40800	12/05/2025	21029299	1,529.91	ROYAL MAIL GROUP PLC
Norwich City Council	Professional Advice/Fees	320100	Head of Transformation	A51300	12/05/2025	21028232	20,532.50	MILTON KEYNES SURVEYS LIMITED
Norwich City Council	Professional Advice/Fees	190001	Anglia Square - Development	A51300	12/05/2025	21028371	4,000.00	ROCHE CHARTERED SURVEYORS

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Professional Advice/Fees	220000	Investment Properties	A51300	12/05/2025	21028640	4,420.00	FRANCIS DARRAH SURVEYORS LIMITED
Norwich City Council	Projects	522080	Community Support Team	A49300	12/05/2025	21028303	75,000.00	REWARD GATEWAY (UK) LTD
Norwich City Council	Projects	710145	Specialist Support Team	A49300	12/05/2025	21028534	1,180.00	BUBBLEFRESH
Norwich City Council	Projects	410130	Housing Improvement Agency Team	A49300	12/05/2025	21029460	34,000.00	NORFOLK CITIZENS ADVICE BUREAU
Norwich City Council	Promotions and Events	314030	Culture & Events	A40700	12/05/2025	21028343	1,500.00	ARTATWORK CIC
Norwich City Council	Security Imps Elderly/Disabled	730022	HRA Disabled Adaptations	A24600	12/05/2025	21028629	4,003.10	NORWICH CITY SERVICES LTD
Norwich City Council	Shared Services Norse (NNE)	431050	Environmental Services	A29100	12/05/2025	21028536	640,301.42	NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	12/05/2025	21028386	2,495.61	INTEGRATED WATER SERVICES LTD
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	12/05/2025	22007012	721.53	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	12/05/2025	22007014	620.28	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	12/05/2025	22007015	1,500.00	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	12/05/2025	22007016	3,000.00	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	12/05/2025	22007017	515.80	REDACTED PERSONAL DATA
Norwich City Council	Water Service Testing	730020	HRA Repairs	A30200	12/05/2025	21028744	2,082.44	INTEGRATED WATER SERVICES LTD
Norwich City Council	Agency Supply Staff	550010	Customer Contact Team	A11300	13/05/2025	21028442	2,699.19	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	530020	Personnel Services	A11300	13/05/2025	21028445	3,182.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710120	Neighbourhood Services	A11300	13/05/2025	21028446	1,253.03	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	13/05/2025	21028632	2,713.54	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	13/05/2025	21029049	1,292.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	13/05/2025	21029140	3,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Door Access Controls	X95010	Housing & Community Safety HRA Capital	C11200	13/05/2025	21028408	987.75	DUCTCLEAN (UK) LIMITED
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	13/05/2025	21028424	1,920.00	KOGITAS (MCPC) LTD
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	13/05/2025	21028611	2,016.00	OPEN DIGITAL COOPERATIVE LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	13/05/2025	21029055	2,330.73	MICHAEL PAGE INTERNATIONAL RECRUITMENT
Norwich City Council	Projects	410140	Housing partnerships	A49300	13/05/2025	21028678	520.00	GREAT YARMOUTH BOROUGH COUNCIL
Norwich City Council	Security Imps Elderly/Disabled	730022	HRA Disabled Adaptations	A24600	13/05/2025	21028750	4,914.12	NORWICH CITY SERVICES LTD
Norwich City Council	Security Imps Elderly/Disabled	730022	HRA Disabled Adaptations	A24600	13/05/2025	21028750	7,966.19	NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	13/05/2025	21029363	676.79	NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	13/05/2025	21029363	4,878.15	NORWICH CITY SERVICES LTD
Norwich City Council	Water Services	723100	Caretakers - Mobile	A30300	13/05/2025	21028742	1,300.60	NORTHGATE VEHICLE HIRE
Norwich City Council	Whole House Improvements	X95010	Housing & Community Safety HRA Capital	C10300	13/05/2025	21028401	1,321.38	DUCTCLEAN (UK) LIMITED
Norwich City Council	Whole House Improvements	X95010	Housing & Community Safety HRA Capital	C10300	13/05/2025	21028402	930.57	DUCTCLEAN (UK) LIMITED
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	14/05/2025	21027830	758.13	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	14/05/2025	21028483	593.98	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	14/05/2025	21028484	591.76	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	321025	IT Infrastructure	A11300	14/05/2025	21028495	1,655.28	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	321025	IT Infrastructure	A11300	14/05/2025	21028497	1,655.28	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	321025	IT Infrastructure	A11300	14/05/2025	21028499	1,655.28	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	14/05/2025	21028606	3,092.16	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	14/05/2025	21028609	614.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	522040	Food, Health & Safety	A11300	14/05/2025	21028649	1,665.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	522040	Food, Health & Safety	A11300	14/05/2025	21028650	2,057.94	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	14/05/2025	21028685	1,310.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	14/05/2025	21029136	2,708.24	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	14/05/2025	21029142	2,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	14/05/2025	21029457	2,880.53	ARK PROPERTY SERVICES LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	14/05/2025	21029457	9,458.77	ARK PROPERTY SERVICES LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	14/05/2025	21028617	553.80	ARK PROPERTY SERVICES LTD
Norwich City Council	Funding paid to ext agencies	410030	Homelessness	A48900	14/05/2025	21028798	15,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Grants, Contributions & Donations	710020	Head of Housing	A45400	14/05/2025	21028798	18,000.00	OFFICE POLICE CRIME COMMISS FOR NORFOLK
Norwich City Council	Inspection (Electrical Equipt)	730020	HRA Repairs	A42600	14/05/2025	21028500	8,876.49	GASWAY SERVICES LTD
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	14/05/2025	21028571	813.63	TMA BARK SUPPLIES LIMITED
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	14/05/2025	21028598	3,615.28	TMA BARK SUPPLIES LIMITED
Norwich City Council	Professional Advice/Fees	710020	Head of Housing	A51300	14/05/2025	21028798	37,000.00	OFFICE POLICE CRIME COMMISS FOR NORFOLK
Norwich City Council	Specialist Supplies	431071	Environmental Services Team	A45100	14/05/2025	21028651	2,206.68	OYSTER PARTNERSHIP
Norwich City Council	Water Hygiene upgrades	X95010	Housing & Community Safety HRA Capital	C11860	14/05/2025	21028557	611.00	IMPACT RENEWABLES LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	15/05/2025	21028714	22,077.14	COOKES HEATING LTD
Norwich City Council	Disrepair Costs	710090	Housing Property Services	A45120	15/05/2025	21028449	2,500.00	SATCHELL MORAN SOLICITORS
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	15/05/2025	21028660	6,815.19	BROADLAND HOUSING ASSOCIATION LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	15/05/2025	21028665	7,389.93	COOKES HEATING LTD
Norwich City Council	General Repairs & Mtce	160000	Open Spaces	A20300	15/05/2025	21028755	2,250.00	PREMIER PLAYGROUNDS LTD
Norwich City Council	General Repairs & Mtce	160000	Open Spaces	A20300	15/05/2025	21028755	5,097.50	PREMIER PLAYGROUNDS LTD
Norwich City Council	Grants - Main ex SLA's	310060	Social Policy/Arts Grants	A46300	15/05/2025	21028520	34,020.00	NATIONAL CENTRE FOR WRITING COMMERCIAL LIMITED
Norwich City Council	Heating/Boilers Communal	X95010	Housing & Community Safety HRA Capital	C10600	15/05/2025	21028894	765.00	SYCOUS LIMITED
Norwich City Council	Homelessness	410030	Homelessness	A40200	15/05/2025	21029318	1,610.70	REDACTED PERSONAL DATA
Norwich City Council	IT Services - Contract Charge	321025	IT Infrastructure	A50400	15/05/2025	21028902	7,009.84	MLL TELECOM LIMITED
Norwich City Council	IT Services - Contract Charge	321025	IT Infrastructure	A50400	15/05/2025	21029459	1,645.60	CAPITA BUSINESS SERVICES LTD
Norwich City Council	IT Services - Contract Charge	321025	IT Infrastructure	A50400	15/05/2025	21029461	17,753.91	CAPITA BUSINESS SERVICES LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	15/05/2025	21028613	3,186.66	A & R WRIGHT CONSULTING T/A WRIGHT CONSU
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	15/05/2025	21028626	3,910.00	A & R WRIGHT CONSULTING T/A WRIGHT CONSU
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	15/05/2025	21028626	8,180.09	A & R WRIGHT CONSULTING T/A WRIGHT CONSU
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	15/05/2025	21028733	3,950.00	ICENI PROJECTS LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	15/05/2025	21028756	1,500.00	REDACTED PERSONAL DATA
Norwich City Council	Staff Training Expenses	431071	Environmental Services Team	A10800	15/05/2025	21029052	2,985.00	ALPHA PARKING LTD
Norwich City Council	DBS checks	530020	Personnel Services	A11400	16/05/2025	21029112	557.00	STAFFVETTING.COM LIMITED
Norwich City Council	DBS checks	530020	Personnel Services	A11400	16/05/2025	21029112	931.00	STAFFVETTING.COM LIMITED
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	16/05/2025	21028686	4,108.75	NORWICH CITY SERVICES LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	16/05/2025	21028752	5,835.36	BROADLAND HOUSING ASSOCIATION LTD
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	16/05/2025	21029180	600.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Grants - Special Projects	630010	Environmental Strategy	A45600	16/05/2025	21028671	1,200.00	SMIDSY LTD T/A BERYL
Norwich City Council	Homelessness	410030	Homelessness	A40200	16/05/2025	21029316	3,320.00	REDACTED PERSONAL DATA
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	16/05/2025	21028708	6,675.75	ASTECH CONSULTANTS LTD
Norwich City Council	Legal Expenses	220000	Investment Properties	A47600	16/05/2025	21029274	792.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Members development costs	520010	Members Expenses	A10850	16/05/2025	21028675	578.00	LOCAL GOVERNMENT ASSOCIATION
Norwich City Council	Variations to Database	431080	Integrated Waste Management	A51000	16/05/2025	21028672	16,511.60	BIFFA MUNICIPAL LIMITED
Norwich City Council	Variations to Database	431080	Integrated Waste Management	A51000	16/05/2025	21028673	15,190.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	Variations to Database	431080	Integrated Waste Management	A51000	16/05/2025	21028674	1,923.08	BIFFA MUNICIPAL LIMITED
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	19/05/2025	21028668	3,738.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	19/05/2025	21029225	1,601.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	19/05/2025	21029226	674.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Compensation to Tenants	710120	Neighbourhood Services	A44300	19/05/2025	21028738	500.00	REDACTED PERSONAL DATA
Norwich City Council	Contribution to Fly Tipping	710120	Neighbourhood Services	A28200	19/05/2025	21028739	2,916.10	NORWICH CITY SERVICES LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	19/05/2025	21028834	5,776.24	JKA HOME SOLUTIONS
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	19/05/2025	21028986	25,416.00	JKA HOME SOLUTIONS
Norwich City Council	Disrepair Costs	710090	Housing Property Services	A45120	19/05/2025	21028762	6,000.00	ROBERT BINGHAM LIMITED - CLIENT ACCOUNT
Norwich City Council	General Repairs	730020	HRA Repairs	A23000	19/05/2025	21028740	1,355.38	NORWICH CITY SERVICES LTD
Norwich City Council	Grants - Special Projects	420142	Shared Prosperity Fund	A45600	19/05/2025	21028620	30,000.00	MENTA
Norwich City Council	Heating/Boilers Communal	X95010	Housing & Community Safety HRA Capital	C10600	19/05/2025	21028663	1,140.00	CJ RINGWOOD CONTROLS LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	19/05/2025	21028713	1,200.00	ANGLIAN DEMOLITION & ASBESTOS LTD
Norwich City Council	Postages	550040	Customer Support Team	A40800	19/05/2025	21028608	1,073.80	ROYAL MAIL GROUP PLC
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	19/05/2025	22007022	2,112.13	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	19/05/2025	22007023	521.40	REDACTED PERSONAL DATA
Norwich City Council	Advertising General	740080	Rents - Shops & Shop Flats	A41600	20/05/2025	21028881	675.00	RIGHTMOVE GROUP LIMITED
Norwich City Council	Agency Supply Staff	512020	Finance	A11300	20/05/2025	21028803	8,358.30	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	20/05/2025	21029138	3,750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	20/05/2025	21028757	8,264.19	B L C BUILDERS
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	20/05/2025	21029273	14,009.30	P CASEY
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	20/05/2025	21029212	2,589.70	MICHAEL PAGE INTERNATIONAL RECRUITMENT
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	20/05/2025	21028730	2,794.84	TMA BARK SUPPLIES LIMITED
Norwich City Council	Promotions and Events	315010	Civic Expenses	A40700	20/05/2025	21029462	888.35	THE TOYE GROUP
Norwich City Council	Site Security	290000	City Hall	A47700	20/05/2025	21028666	4,816.00	DISCREET SECURITY LIMITED
Norwich City Council	Spec Works CWV srvcS exN100	160000	Open Spaces	A20000	20/05/2025	21028729	3,600.00	RED MASON CREATIVE DESIGN
Norwich City Council	Agency Supply Staff	522040	Food, Health & Safety	A11300	21/05/2025	21028833	2,053.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	321025	IT Infrastructure	A11300	21/05/2025	21028854	1,655.28	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	21/05/2025	21028857	748.07	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	21/05/2025	21028972	758.13	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	21/05/2025	21029117	1,747.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	21/05/2025	21029139	3,385.30	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	21/05/2025	21029141	3,750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	21/05/2025	21029264	3,865.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Asbestos Register Survey	730020	HRA Repairs	A25200	21/05/2025	21028959	1,100.00	DUCTCLEAN (UK) LIMITED
Norwich City Council	Asbestos Register Survey	730020	HRA Repairs	A25200	21/05/2025	21029007	2,125.00	DUCTCLEAN (UK) LIMITED
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	21/05/2025	21029259	1,099.78	UNIQUE ADAPTATIONS LIMITED
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	21/05/2025	21029259	8,057.51	UNIQUE ADAPTATIONS LIMITED
Norwich City Council	Financial Director Charges	511010	Debt Management Expenses	A44500	21/05/2025	21028885	2,123.29	ALLPAY LTD
Norwich City Council	Financial Director Charges	511010	Debt Management Expenses	A44500	21/05/2025	21028885	2,412.22	ALLPAY LTD
Norwich City Council	Gas Cent Heating Repairs C Wks	730020	HRA Repairs	A23600	21/05/2025	21029333	149,715.37	GASWAY SERVICES LTD
Norwich City Council	General Repairs	730020	HRA Repairs	A23000	21/05/2025	21028851	515.00	CLOSMAT LTD
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	21/05/2025	21028951	966.66	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services - Contract Charge	321025	IT Infrastructure	A50400	21/05/2025	21028856	896.86	PHOENIX SOFTWARE LTD
Norwich City Council	IT Services - Contract Charge	321025	IT Infrastructure	A50400	21/05/2025	21028861	13,426.67	PHOENIX SOFTWARE LTD
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	21/05/2025	21029116	846.00	FERRET INFORMATION SYSTEMS LTD
Norwich City Council	Professional Advice/Fees	610010	Economic Development Unit	A51300	21/05/2025	21028806	2,850.00	RAPPOR CONSULTANTS LTD
Norwich City Council	Professional Advice/Fees	620040	Planning Policy	A51300	21/05/2025	21028928	3,500.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Professional Advice/Fees	600030	Greater Norwich Growth Board	A51300	21/05/2025	21028928	44,000.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Professional Advice/Fees	710130	ASB Team	A51300	21/05/2025	21028930	12,479.00	CATCH 22
Norwich City Council	Re-Roofing	X95010	Housing & Community Safety HRA Capital	C11600	21/05/2025	21028844	611.00	IMPACT RENEWABLES LTD
Norwich City Council	Specialist Supplies	431071	Environmental Services Team	A45100	21/05/2025	21028832	2,206.68	OYSTER PARTNERSHIP
Norwich City Council	Variations to Database	431080	Integrated Waste Management	A51000	21/05/2025	21028866	1,611.54	BIFFA MUNICIPAL LIMITED
Norwich City Council	Variations to Database	431080	Integrated Waste Management	A51000	21/05/2025	21028867	3,205.94	BIFFA MUNICIPAL LIMITED
Norwich City Council	Water Mains Renewal 90/91	730020	HRA Repairs	A24700	21/05/2025	21029041	1,674.81	UTILISE (UTILITY CONTRACTING) LTD
Norwich City Council	Water Mains Renewal 90/91	730020	HRA Repairs	A24700	21/05/2025	21029043	9,987.67	UTILISE (UTILITY CONTRACTING) LTD
Norwich City Council	Disrepair Costs	710090	Housing Property Services	A45120	22/05/2025	21029088	1,370.27	BOND TURNER LIMITED CLIENT ACCOUNT
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	22/05/2025	21029470	6,425.86	COOKES HEATING LTD
Norwich City Council	Exp on Loans/Financial Asstnce	X90010	Housing & Community Safety GF Capital	C12600	22/05/2025	21029470	547.72	COOKES HEATING LTD
Norwich City Council	IT Services - Contract Charge	321025	IT Infrastructure	A50400	22/05/2025	21028934	4,890.60	PHOENIX SOFTWARE LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90050	Environment Services GF Capital	C10100	22/05/2025	21028931	23,875.00	ELITE EQUIPMENT SERVICES & SALES LTD
Norwich City Council	Other Hired & Contracting Services	421040	Fringe Project	A51200	22/05/2025	21028932	2,045.00	ELITE EQUIPMENT SERVICES & SALES LTD
Norwich City Council	Day to Day Reps (ES/Prop Grp)	190000	Property Stewardship	A25700	23/05/2025	21029465	16,000.00	G F ATTHOWE BUILDERS LTD
Norwich City Council	Day to Day Reps (ES/Prop Grp)	190000	Property Stewardship	A25700	23/05/2025	21029520	892.12	MESSENGER CONSTRUCTION LTD
Norwich City Council	DBS checks	530020	Personnel Services	A11400	23/05/2025	21029171	508.50	STAFFVETTING.COM LIMITED
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	23/05/2025	21029166	4,812.99	CS SOLUTIONS LIMITED
Norwich City Council	Grants - Special Projects	420142	Shared Prosperity Fund	A45600	23/05/2025	21029169	54,144.95	THE NR5 PROJECT
Norwich City Council	IT Services - Contract Charge	321025	IT Infrastructure	A50400	23/05/2025	21029087	5,557.61	PHOENIX SOFTWARE LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Legal Expenses	321055	Local Government Reorganisation	A47600	23/05/2025	21029589	2,048.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	23/05/2025	21029077	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Projects	410140	Housing partnerships	A49300	23/05/2025	21029114	229,082.75	ST MARTINS HOUSING TRUST
Norwich City Council	Projects	410140	Housing partnerships	A49300	23/05/2025	21029115	26,375.00	ST MARTINS HOUSING TRUST
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	23/05/2025	21029361	2,637.56	NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	23/05/2025	21029361	2,947.40	NORWICH CITY SERVICES LTD
Norwich City Council	Variations to Database	431080	Integrated Waste Management	A51000	23/05/2025	21029005	3,695.64	BIFFA MUNICIPAL LIMITED
Norwich City Council	Water Services	740010	General HRA Premises	A30300	23/05/2025	21029060	628,002.57	ANGLIAN WATER BUSINESS (WAVE)
Norwich City Council	Agency Supply Staff	321025	IT Infrastructure	A11300	26/05/2025	21028977	1,241.46	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	26/05/2025	21028978	3,738.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	26/05/2025	21029179	1,175.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Postages	550040	Customer Support Team	A40800	26/05/2025	21028998	1,251.91	ROYAL MAIL GROUP PLC
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	27/05/2025	21029643	1,517.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	General Repairs	730020	HRA Repairs	A23000	27/05/2025	21029350	510,509.83	NORWICH CITY SERVICES LTD
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	27/05/2025	22007134	627.96	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	27/05/2025	22007200	777.88	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	27/05/2025	21029641	2,589.70	MICHAEL PAGE INTERNATIONAL RECRUITMENT
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	27/05/2025	22007284	2,119.98	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	27/05/2025	22007286	782.24	REDACTED PERSONAL DATA
Norwich City Council	Void Repairs	730080	HRA Repairs - Void Properties	A23100	27/05/2025	21029351	368,031.09	NORWICH CITY SERVICES LTD
Norwich City Council	Whole House Improvements	X95010	Housing & Community Safety HRA Capital	C10300	27/05/2025	21029089	1,678.02	GASWAY SERVICES LTD
Norwich City Council	Whole House Improvements	X95010	Housing & Community Safety HRA Capital	C10300	27/05/2025	21029089	25,000.00	GASWAY SERVICES LTD
Norwich City Council	Whole House Improvements	X95010	Housing & Community Safety HRA Capital	C10300	27/05/2025	21029342	19,706.75	GASWAY SERVICES LTD
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	28/05/2025	21029146	736.91	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	522040	Food, Health & Safety	A11300	28/05/2025	21029206	2,039.63	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	28/05/2025	21029219	758.13	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	28/05/2025	21029265	3,092.16	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Disrepair Costs	710090	Housing Property Services	A45120	28/05/2025	21029227	6,750.00	ROBERT BINGHAM LIMITED - CLIENT ACCOUNT
Norwich City Council	Insurance - Settlements	512010	Insurance	A29550	28/05/2025	21029423	3,420.00	REDACTED PERSONAL DATA
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	28/05/2025	21029062	3,279.06	TMA BARK SUPPLIES LIMITED
Norwich City Council	Professional Advice/Fees	620046	East Norwich Programme Mngmnt	A51300	28/05/2025	21029208	12,500.00	Partnering Regeneration Development Ltd
Norwich City Council	Specialist Supplies	431071	Environmental Services Team	A45100	28/05/2025	21029119	2,206.68	OYSTER PARTNERSHIP
Norwich City Council	Bathrooms	X95010	Housing & Community Safety HRA Capital	C10500	29/05/2025	21029248	102,853.67	GASWAY SERVICES LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	29/05/2025	21029424	7,711.23	GASWISE SERVICES LTD
Norwich City Council	Electricity	645030	Public Area Lighting	A27000	29/05/2025	21029362	3,578.89	POWER DATA ASSOCIATES
Norwich City Council	HRA Shops	X95010	Housing & Community Safety HRA Capital	C11400	29/05/2025	21029193	6,427.36	CLC CONTRACTORS LTD
Norwich City Council	Kitchens	X95010	Housing & Community Safety HRA Capital	C10400	29/05/2025	21029199	128,895.70	GASWAY SERVICES LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	29/05/2025	21029183	2,190.00	RAVENCROFT TREE SERVICES LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X95010	Housing & Community Safety HRA Capital	C10100	29/05/2025	21029321	2,500.00	PR CONSULTATION LIMITED
Norwich City Council	Projects	312020	Sport & Leisure Development	A49300	29/05/2025	21029380	25,000.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Projects	410140	Housing partnerships	A49300	29/05/2025	21029389	7,267.00	ST MARTINS HOUSING TRUST
Norwich City Council	Projects	410140	Housing partnerships	A49300	29/05/2025	21029392	91,932.00	ST MARTINS HOUSING TRUST
Norwich City Council	Promotions and Events	610010	Economic Development Unit	A40700	29/05/2025	21029399	500.00	NORWICH LANES
Norwich City Council	Rechge from GMO main contract	160000	Open Spaces	A28300	29/05/2025	21029368	6,500.00	AGA GROUP ENVIRO-FIX LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	30/05/2025	21029253	2,514.00	EMS Lifts Ltd
Norwich City Council	Gas Cent Heating Repairs C Wks	730020	HRA Repairs	A23600	30/05/2025	21029241	24,002.70	GASWAY SERVICES LTD
Norwich City Council	HRA Stock Condition Survey	X95010	Housing & Community Safety HRA Capital	C10350	30/05/2025	21029178	2,800.00	ELLISTON CONSULTANCY SERVICES LTD
Norwich City Council	IT Services - Development Fund	321026	IT Applications	A50600	30/05/2025	21029422	5,000.00	CIVICA UK LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	30/05/2025	21029436	9,353.75	QUOD LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	30/05/2025	21029620	855.00	BROADWAY MALYAN LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	30/05/2025	21029620	8,604.00	BROADWAY MALYAN LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	30/05/2025	21029646	2,085.00	ROSSI LONG CONSULTING LTD
Norwich City Council	Office Cleaning	290000	City Hall	A26400	30/05/2025	21029269	690.00	RESOLVE CARPET CARE
Norwich City Council	Other Hired & Contracting Services	630010	Environmental Strategy	A51200	30/05/2025	21029354	15,000.00	MATTER OF FACT RETROFIT LIMITED
Norwich City Council	Stairlift repair/servicing	730020	HRA Repairs	A20600	30/05/2025	21029262	1,871.08	STANNAH LIFTS LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	31/05/2025	21029437	2,370.00	NORSE EASTERN LTD
Norwich City Council	Fees - Translations	550010	Customer Contact Team	A48700	31/05/2025	21029294	1,511.34	TRANSLATE PLUS LIMITED
Norwich City Council	Heating/Boilers Communal	X95010	Housing & Community Safety HRA Capital	C10600	31/05/2025	21029239	1,644.49	GASWAY SERVICES LTD
Norwich City Council	Heating/Boilers Communal	X95010	Housing & Community Safety HRA Capital	C10600	31/05/2025	21029242	1,647.75	GASWAY SERVICES LTD
Norwich City Council	Heating/Boilers Communal	X95010	Housing & Community Safety HRA Capital	C10600	31/05/2025	21029244	5,521.55	GASWAY SERVICES LTD
Norwich City Council	Heating/Boilers Communal	X95010	Housing & Community Safety HRA Capital	C10600	31/05/2025	21029246	1,667.15	GASWAY SERVICES LTD
Norwich City Council	Heating/Boilers Communal	X95010	Housing & Community Safety HRA Capital	C10600	31/05/2025	21029266	691.20	SYCOUS LIMITED
Norwich City Council	IT Services - Contract Charge	321025	IT Infrastructure	A50400	31/05/2025	21029576	29,340.00	MILLGATE COMPUTER SYSTEMS LTD
Norwich City Council	Loft & Cavity Wall Insulation	730020	HRA Repairs	A24900	31/05/2025	21029370	2,746.42	DUCTCLEAN (UK) LIMITED
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	31/05/2025	21029637	78,425.50	ASPECT GROUP SERVICES LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90050	Environment Services GF Capital	C10100	31/05/2025	21029302	500.00	CHAPLIN FARRANT LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90050	Environment Services GF Capital	C10100	31/05/2025	21029310	2,502.50	CHAPLIN FARRANT LTD
Norwich City Council	Postages	550040	Customer Support Team	A40800	31/05/2025	21029599	3,116.80	ADARE SEC LIMITED
Norwich City Council	Postages	550040	Customer Support Team	A40800	31/05/2025	21029600	2,612.70	ADARE SEC LIMITED
Norwich City Council	Postages	550040	Customer Support Team	A40800	31/05/2025	21029601	16,871.71	ADARE SEC LIMITED
Norwich City Council	Professional Advice/Fees	100000	Markets	A51300	31/05/2025	21029386	40,276.17	INNER CIRCLE CONSULTING LIMITED
Norwich City Council	Projects	410130	Housing Improvement Agency Team	A49300	31/05/2025	21029458	4,607.68	NORFOLK CITIZENS ADVICE BUREAU
Norwich City Council	Projects	730022	HRA Disabled Adaptations	A49300	31/05/2025	21029458	8,944.32	NORFOLK CITIZENS ADVICE BUREAU
Norwich City Council	Re-Roofing	X95010	Housing & Community Safety HRA Capital	C11600	31/05/2025	21029304	77,226.80	ASPECT GROUP SERVICES LTD
Norwich City Council	Re-Roofing	X95010	Housing & Community Safety HRA Capital	C11600	31/05/2025	21029490	16,952.29	SRT SCAFFOLDING SERVICES LTD
Norwich City Council	Re-Roofing	X95010	Housing & Community Safety HRA Capital	C11600	31/05/2025	21029624	720.00	CANHAM CONSULTING LTD
Norwich City Council	Site Security	100000	Markets	A47700	31/05/2025	21029583	4,122.56	NORSE COMMERCIAL SERVICES LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Structural Repairs	730020	HRA Repairs	A22800	31/05/2025	21029625	775.00	CANHAM CONSULTING LTD
Norwich City Council	Structural Repairs	730020	HRA Repairs	A22800	31/05/2025	21029626	1,700.00	CANHAM CONSULTING LTD
Norwich City Council	Trade Waste	100000	Markets	A28100	31/05/2025	21029382	4,970.90	M W WHITE LTD
Norwich City Council	Void Repairs	730080	HRA Repairs - Void Properties	A23100	31/05/2025	21029258	1,124.78	GASWAY SERVICES LTD