

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Building Rents	110000	Livestock Markets - Group	A30000	01/07/2025	21033277	5,000.00	DACRE PROPERTY HOLDINGS LTD
Norwich City Council	General Repairs & Mtce	160000	Open Spaces	A20300	01/07/2025	21031262	718.00	NORWICH CITY SERVICES LTD
Norwich City Council	Non Dwelling Rental Income	170101	Norman Centre, Bignold Road	A90880	01/07/2025	21031179	11,250.00	ACTION FOR CHILDREN
Norwich City Council	Rental Property Service Charge	180000	Buildings & Land	A28900	01/07/2025	21032432	2,894.00	THE FORUM TRUST LIMITED
Norwich City Council	Promotions and Events	314030	Culture & Events	A40700	01/07/2025	21032095	1,050.00	MUSIC WORLDWIDE LIMITED
Norwich City Council	Connection Charges	321025	IT Infrastructure	A41500	01/07/2025	21032531	4,075.66	WAVENET LIMITED
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	01/07/2025	21031086	1,732.00	REDACTED PERSONAL DATA
Norwich City Council	Projects	410140	Housing partnerships	A49300	01/07/2025	21031734	20,000.00	BROADLAND DISTRICT COUNCIL
Norwich City Council	Projects	410140	Housing partnerships	A49300	01/07/2025	21033206	1,290.00	BROADLAND DISTRICT COUNCIL
Norwich City Council	Litter Bins	431020	Street Cleansing	A22300	01/07/2025	21032171	2,896.90	ESE DIRECT LIMITED
Norwich City Council	Other Hired & Contracting Services	431020	Street Cleansing	A51200	01/07/2025	21032117	2,125.83	IGENIX LTD T/A ANIMAL WARDEN SERVICES
Norwich City Council	Other Hired & Contracting Services	431020	Street Cleansing	A51200	01/07/2025	21032219	3,932.73	NORWICH CITY SERVICES LTD
Norwich City Council	Subscriptions (non staff)	431071	Environmental Services Team	A45700	01/07/2025	21032630	4,650.00	APSE
Norwich City Council	Agency Supply Staff	512020	Finance	A11300	01/07/2025	21031346	4,643.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Other Hired & Contracting Services	620030	Building Regulations NonCharge	A51200	01/07/2025	21030220	17,769.75	CNC BUILDING CONTROL CONSULTANCY
Norwich City Council	Building Rents	643020	Off Street Car Parks	A30000	01/07/2025	21032114	7,500.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Grants - Hardship	710020	Head of Housing	A45500	01/07/2025	21031673	3,208.40	APPELLO CARELINE LTD
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	01/07/2025	21031765	3,750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services - Contract Charge	710170	Collection Team	A50400	01/07/2025	21033153	93,787.13	MOBYSOFT LTD
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	01/07/2025	22007712	1,176.46	REDACTED PERSONAL DATA
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	01/07/2025	21031161	12,450.00	HILL BUILDING SERVICES LIMITED
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	01/07/2025	21032104	7,903.66	STEVEN HOLDINGS LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capite	C10100	01/07/2025	21032523	34,100.00	DRAIN CARE LIMITED
Norwich City Council	Re-Roofing	X95010	Housing & Community Safety HRA Capital	C11600	01/07/2025	21032286	1,085.00	ASPECT GROUP SERVICES LTD
Norwich City Council	IT Software Purchase	160000	Open Spaces	A41400	02/07/2025	21031611	640.78	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Promotions and Events	314030	Culture & Events	A40700	02/07/2025	21032203	675.00	VTS EVENT MEDICAL SERVICES LIMITED
Norwich City Council	Agency Supply Staff	321025	IT Infrastructure	A11300	02/07/2025	21031335	2,069.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Other Hired & Contracting Services	410010	Private Sector Housing	A51200	02/07/2025	21033392	800.00	THINK PUBLISHING LIMITED
Norwich City Council	Homelessness	410030	Homelessness	A40200	02/07/2025	21032294	1,606.20	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	02/07/2025	21032325	600.00	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	02/07/2025	21032426	645.00	REDACTED PERSONAL DATA
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	02/07/2025	21031341	750.24	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	02/07/2025	21031338	569.43	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Advice/Fees	520040	Land Searches	A51300	02/07/2025	21032189	2,892.75	NORFOLK COUNTY COUNCIL
Norwich City Council	Agency Supply Staff	522040	Food, Health & Safety	A11300	02/07/2025	21031322	1,845.38	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	02/07/2025	21031545	1,747.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	610015	Development & City Services	A11300	02/07/2025	21032248	11,947.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	620046	East Norwich Programme Mngmnt	A11300	02/07/2025	21032254	9,660.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Software Purchase	643020	Off Street Car Parks	A41400	02/07/2025	21031611	798.39	FLOWBIRD SMART CITY UK LTD
Norwich City Council	IT Software Purchase	644050	On Street Operations	A41400	02/07/2025	21031611	3,676.50	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Security / Surveillance Equipment Mainten	644060	Closed Circuit TV	A21400	02/07/2025	21031815	7,705.25	TRUE TECH INTEGRATED LTD
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	02/07/2025	21031783	3,750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	02/07/2025	21031785	3,750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	02/07/2025	21031802	758.13	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	02/07/2025	21032401	2,308.91	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Compensation to Tenants	710120	Neighbourhood Services	A44300	02/07/2025	21032052	780.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Compensation to Tenants	710120	Neighbourhood Services	A44300	02/07/2025	21032723	4,355.30	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	General Repairs	730020	HRA Repairs	A23000	02/07/2025	21031246	25,166.67	NORWICH CITY SERVICES LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	02/07/2025	21031429	5,900.00	BRECKLAND DISTRICT COUNCIL
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capite	C10100	02/07/2025	21032116	5,536.84	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capite	C10100	02/07/2025	21032127	3,465.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	Professional Advice/Fees	220000	Investment Properties	A51300	03/07/2025	21031920	2,950.00	SAVILLS (UK) LTD
Norwich City Council	IT Services - Contract Charge	321020	IT Services	A50400	03/07/2025	21031931	6,600.00	IDOX SOFTWARE LIMITED
Norwich City Council	Agency Supply Staff	321025	IT Infrastructure	A11300	03/07/2025	21031817	1,315.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Advice/Fees	321055	Local Government Reorganisation	A51300	03/07/2025	21031328	700.00	EASY READ ONLINE LIMITED
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	03/07/2025	21032255	642.00	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	03/07/2025	22007714	3,017.75	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	03/07/2025	22007714	8,823.08	REDACTED PERSONAL DATA
Norwich City Council	Street Furniture Mtce	421030	Highways Ground & Tree Maint	A28000	03/07/2025	21031344	1,335.01	NORWICH CITY SERVICES LTD
Norwich City Council	Other Hired & Contracting Services	520020	Democratic Services	A51200	03/07/2025	21031352	658.50	DISCREET SECURITY LIMITED
Norwich City Council	Other Hired & Contracting Services	540010	Procurement Team	A51200	03/07/2025	21032046	3,056.13	DUN & BRADSTREET LIMITED (V1 SCAN ONLY)
Norwich City Council	DPP Printing Costs	550040	Customer Support Team	A47500	03/07/2025	21031428	1,298.54	RICOH UK LIMITED
Norwich City Council	Professional Advice/Fees	620046	East Norwich Programme Mngmnt	A51300	03/07/2025	21031922	30,000.00	Place Partners Ltd
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	03/07/2025	21031559	31,973.73	NORWICH CITY SERVICES LTD
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	03/07/2025	21031561	14,793.10	NORWICH CITY SERVICES LTD
Norwich City Council	HRA Stock Condition Survey	X95010	Housing & Community Safety HRA Capital	C10350	03/07/2025	21031565	21,090.00	SAVILLS (UK) LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	03/07/2025	21032307	5,862.32	COOKES HEATING LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Pest Control	160000	Open Spaces	A28800	04/07/2025	21031853	554.59	NORWICH CITY SERVICES LTD
Norwich City Council	Other Hired & Contracting Services	160000	Open Spaces	A51200	04/07/2025	21032236	2,000.00	AGA GROUP ENVIRO-FIX LTD
Norwich City Council	Other Hired & Contracting Services	160000	Open Spaces	A51200	04/07/2025	21032236	2,600.00	AGA GROUP ENVIRO-FIX LTD
Norwich City Council	Agency Supply Staff	310020	Communications Team	A11300	04/07/2025	21031355	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Promotions and Events	314030	Culture & Events	A40700	04/07/2025	21031365	862.50	GARETH MUTIMER T/A THUNDER BURST EVENTS
Norwich City Council	Promotions and Events	314030	Culture & Events	A40700	04/07/2025	21032231	862.50	GARETH MUTIMER T/A THUNDER BURST EVENTS
Norwich City Council	General Repairs & Mtce	410045	Syrian Refugee Programme	A20300	04/07/2025	21031488	1,475.00	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	General Repairs & Mtce	410045	Syrian Refugee Programme	A20300	04/07/2025	21032179	1,685.68	ALEC MOTT T/A NOBBY'S SITE SERVICES
Norwich City Council	NCSL Asset Recharge	431050	Environmental Services	A72000	04/07/2025	21031823	114,900.99	NORWICH CITY SERVICES LTD
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	04/07/2025	21031548	826.23	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	644010	On & Off Street Enforcement	A11300	04/07/2025	21032145	1,650.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Fleas/Wasps/Needles	710120	Neighbourhood Services	A23800	04/07/2025	21031884	543.69	NORWICH CITY SERVICES LTD
Norwich City Council	Contribution to Fly Tipping	710120	Neighbourhood Services	A28200	04/07/2025	21031869	2,109.71	NORWICH CITY SERVICES LTD
Norwich City Council	General Repairs	730020	HRA Repairs	A23000	04/07/2025	21031909	683.39	NORWICH CITY SERVICES LTD
Norwich City Council	Water Mains Renewal 90/91	730020	HRA Repairs	A24700	04/07/2025	21031812	897.27	UTILISE (UTILITY CONTRACTING) LTD
Norwich City Council	Water Mains Renewal 90/91	730020	HRA Repairs	A24700	04/07/2025	21031813	1,081.30	UTILISE (UTILITY CONTRACTING) LTD
Norwich City Council	Water Mains Renewal 90/91	730020	HRA Repairs	A24700	04/07/2025	21031825	914.65	UTILISE (UTILITY CONTRACTING) LTD
Norwich City Council	Whole House Improvements	X95010	Housing & Community Safety HRA Capital	C10300	04/07/2025	21031946	2,862.99	GASWAY SERVICES LTD
Norwich City Council	Whole House Improvements	X95010	Housing & Community Safety HRA Capital	C10300	04/07/2025	21031946	36,407.79	GASWAY SERVICES LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	04/07/2025	21032736	2,753.04	ARK PROPERTY SERVICES LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	04/07/2025	21032736	3,075.71	ARK PROPERTY SERVICES LTD
Norwich City Council	Litter Bins	431020	Street Cleansing	A22300	05/07/2025	21032897	3,800.00	T & B BLASTING SERVICES LIMITED
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	05/07/2025	21032295	5,600.20	CS SOLUTIONS LIMITED
Norwich City Council	Site Security	220000	Investment Properties	A47700	06/07/2025	21031556	2,022.00	TUDOR FOX T/A CHORDATA SOLUTIONS LTD
Norwich City Council	Legal Expenses	321055	Local Government Reorganisation	A47600	07/07/2025	21032306	4,001.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	07/07/2025	21033604	5,675.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	07/07/2025	21033608	3,095.00	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410045	Syrian Refugee Programme	A20300	07/07/2025	21032066	1,230.00	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	General Repairs & Mtce	410045	Syrian Refugee Programme	A20300	07/07/2025	21032082	525.00	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	07/07/2025	21031751	1,629.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Other Hired & Contracting Services	643020	Off Street Car Parks	A51200	07/07/2025	21032346	5,340.20	PRECISION RESOURCE GROUP LTD
Norwich City Council	Gas Cent Heating Repairs C Wks	730020	HRA Repairs	A23600	07/07/2025	21031496	12,502.54	GASWAY SERVICES LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90050	Environment Services GF Capital	C10100	07/07/2025	21032256	197,517.54	P J SPILLINGS (BUILDERS) LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capite	C10100	07/07/2025	21031754	2,589.70	MICHAEL PAGE INTERNATIONAL RECRUITMENT
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	07/07/2025	21032023	928.10	P CASEY
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	07/07/2025	21032023	7,605.11	P CASEY
Norwich City Council	Homelessness	410030	Homelessness	A40200	08/07/2025	21033612	2,950.71	REDACTED PERSONAL DATA
Norwich City Council	Empty Rating	410040	Private Sector Leasing Scheme	A29800	08/07/2025	21031641	9,743.48	REDACTED PERSONAL DATA
Norwich City Council	Empty Rating	410045	Syrian Refugee Programme	A29800	08/07/2025	21031641	2,717.84	NORWICH CITY COUNCIL-1
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	08/07/2025	21031842	3,738.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance - Settlements	512010	Insurance	A29550	08/07/2025	21031717	950.00	REDACTED PERSONAL DATA
Norwich City Council	Insurance - Settlements	512010	Insurance	A29550	08/07/2025	21031719	3,724.20	REDACTED PERSONAL DATA
Norwich City Council	Agency Supply Staff	512020	Finance	A11300	08/07/2025	21031848	4,643.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Staff Training Expenses	550040	Customer Support Team	A10800	08/07/2025	21032536	500.00	THE FEED ENTERPRISES CIC
Norwich City Council	Agency Supply Staff	610015	Development & City Services	A11300	08/07/2025	21032142	17,294.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	08/07/2025	21033113	3,750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Disrepair Costs	710090	Housing Property Services	A45120	08/07/2025	21031656	1,000.00	SATCHELL MORAN SOLICITORS
Norwich City Council	Disrepair Costs	710090	Housing Property Services	A45120	08/07/2025	21031658	6,200.00	VERITAS SOLICITORS
Norwich City Council	Water Services	723100	Caretakers - Mobile	A30300	08/07/2025	21032656	1,300.60	NORTHGATE VEHICLE HIRE
Norwich City Council	Tenants Contents Ins Premiun	740010	General HRA Premises	A29500	08/07/2025	21031863	13,483.03	AON UK LTD
Norwich City Council	Water Services	740010	General HRA Premises	A30300	08/07/2025	21031699	628,002.57	ANGLIAN WATER BUSINESS (WAVE)
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	08/07/2025	22007719	584.26	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	08/07/2025	22007720	1,121.39	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	08/07/2025	22007724	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	08/07/2025	22007726	600.00	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	08/07/2025	22007731	1,546.41	REDACTED PERSONAL DATA
Norwich City Council	Vehicles/Plant Eqpmt/Machinery	X90000	Customers, IT & Digital GF Capital	C12300	08/07/2025	21032126	950.00	MILLGATE COMPUTER SYSTEMS LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	08/07/2025	21032020	1,138.47	ARK PROPERTY SERVICES LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	08/07/2025	21032020	7,787.72	ARK PROPERTY SERVICES LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90020	Strategy, Engagement & Culture GF Capital	C10100	08/07/2025	21031662	1,175.80	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90020	Strategy, Engagement & Culture GF Capital	C10100	08/07/2025	21031721	1,061.40	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	Purchase of Land & Buildings	X90080	Property & Economic Development GF Capite	C10000	08/07/2025	21031723	5,474.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	Purchase of Land & Buildings	X90080	Property & Economic Development GF Capite	C10000	08/07/2025	21031728	6,852.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	Purchase of Land & Buildings	X90080	Property & Economic Development GF Capite	C10000	08/07/2025	21031731	1,500.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capite	C10100	08/07/2025	21031625	1,175.80	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capite	C10100	08/07/2025	21031650	1,175.80	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capite	C10100	08/07/2025	21031657	4,309.20	BLOOM PROCUREMENT SERVICES LIMITED

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capita	C10100	08/07/2025	21031666	1,175.80	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	Re-Roofing	X95010	Housing & Community Safety HRA Capital	C11600	08/07/2025	21032191	720.00	IMPACT RENEWABLES LTD
Norwich City Council	Re-Roofing	X95010	Housing & Community Safety HRA Capital	C11600	08/07/2025	21032216	2,193.00	IMPACT RENEWABLES LTD
Norwich City Council	Re-Roofing	X95010	Housing & Community Safety HRA Capital	C11600	08/07/2025	21032216	1,582.00	IMPACT RENEWABLES LTD
Norwich City Council	Re-Roofing	X95010	Housing & Community Safety HRA Capital	C11600	08/07/2025	21032227	611.00	IMPACT RENEWABLES LTD
Norwich City Council	Day to Day Reps (ES/Prop Grp)	210001	Carrow House	A25700	09/07/2025	21032016	5,220.70	NORWICH UNITY HUB CIO
Norwich City Council	Promotions and Events	314030	Culture & Events	A40700	09/07/2025	21031778	3,225.00	INSIDE OUT TALENT
Norwich City Council	Agency Supply Staff	321025	IT Infrastructure	A11300	09/07/2025	21032047	1,315.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	321025	IT Infrastructure	A11300	09/07/2025	21032049	2,069.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services - Contract Charge	321025	IT Infrastructure	A50400	09/07/2025	21032056	1,023.64	PHOENIX SOFTWARE LTD
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	09/07/2025	21031800	8,824.40	REDACTED PERSONAL DATA
Norwich City Council	Variations to Database	431080	Integrated Waste Management	A51000	09/07/2025	21032130	3,205.94	BIFFA MUNICIPAL LIMITED
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	09/07/2025	21032134	750.24	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	09/07/2025	21032044	658.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	09/07/2025	21032060	569.43	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Licences - environment	520070	Licensing	A90731	09/07/2025	21031773	615.00	REDACTED PERSONAL DATA
Norwich City Council	Agency Supply Staff	522040	Food, Health & Safety	A11300	09/07/2025	21032119	1,665.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	530020	Personnel Services	A11300	09/07/2025	21031952	3,819.35	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	530020	Personnel Services	A11300	09/07/2025	21032611	13,216.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	09/07/2025	21032659	1,747.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550010	Customer Contact Team	A11300	09/07/2025	21031942	3,225.12	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	610015	Development & City Services	A11300	09/07/2025	21032218	7,560.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	09/07/2025	21031953	2,864.18	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	09/07/2025	21032431	758.13	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	09/07/2025	21033107	3,865.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Gas Cent Heating Repairs C Wks	730020	HRA Repairs	A23600	09/07/2025	21032039	2,101.98	GASWAY SERVICES LTD
Norwich City Council	Inspection (Electrical Equip)	730020	HRA Repairs	A42600	09/07/2025	21031955	18,054.01	GASWAY SERVICES LTD
Norwich City Council	Security Imps Elderly/Disabled	730022	HRA Disabled Adaptations	A24600	09/07/2025	21032277	4,277.43	NORWICH CITY SERVICES LTD
Norwich City Council	Security Imps Elderly/Disabled	730022	HRA Disabled Adaptations	A24600	09/07/2025	21032304	4,749.64	NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	09/07/2025	21032998	863.60	NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	09/07/2025	21032998	1,173.24	NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	09/07/2025	21032998	5,148.66	NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	09/07/2025	21032998	9,887.01	NORWICH CITY SERVICES LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	09/07/2025	21032302	2,769.09	NORWICH CITY SERVICES LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	09/07/2025	21032305	2,691.64	NORWICH CITY SERVICES LTD
Norwich City Council	Vehicles/Plant Eqpmt/Machinery	X90020	Strategy, Engagement & Culture GF Capital	C12300	09/07/2025	21032608	3,409.33	TRUETECH INTEGRATED LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capita	C10100	09/07/2025	21031889	2,750.70	A & R WRIGHT CONSULTING T/A WRIGHT CONSU
Norwich City Council	HRA Stock Condition Survey	X95010	Housing & Community Safety HRA Capital	C10350	09/07/2025	21032010	1,200.00	NORTH & HAWKINS LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	09/07/2025	21033338	551.82	JKA HOME SOLUTIONS
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	09/07/2025	21033338	6,831.56	JKA HOME SOLUTIONS
Norwich City Council	Vehicles/Plant Eqpmt/Machinery	X95010	Housing & Community Safety HRA Capital	C12300	09/07/2025	21032608	12,529.55	TRUETECH INTEGRATED LTD
Norwich City Council	Promotions and Events	314030	Culture & Events	A40700	10/07/2025	21033211	4,230.00	REDACTED PERSONAL DATA
Norwich City Council	IT Services - Contract Charge	321025	IT Infrastructure	A50400	10/07/2025	21032051	4,122.45	PHOENIX SOFTWARE LTD
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	10/07/2025	21032075	1,250.00	HARPER COLLINS PUBLISHING LIMITED
Norwich City Council	Subscriptions (non staff)	321050	Policy & Performance	A45700	10/07/2025	21032658	10,000.00	NORFOLK COUNTY COUNCIL
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	10/07/2025	21032259	615.35	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410045	Syrian Refugee Programme	A20300	10/07/2025	21032258	1,055.00	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	10/07/2025	21032045	2,233.55	TMA BARK SUPPLIES LIMITED
Norwich City Council	Insurance - Settlements	512010	Insurance	A29550	10/07/2025	21031994	3,000.00	REDACTED PERSONAL DATA
Norwich City Council	Legal Expenses	521010	Legal Services	A47600	10/07/2025	21032768	127,632.82	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Expenses	521010	Legal Services	A47600	10/07/2025	21032768	2,696.39	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Advice/Fees	522050	Environmental Protection	A51300	10/07/2025	21032108	999.00	MALLARD CONSULTANCY LTD
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	10/07/2025	21032093	515.00	CLOSOMAT LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	10/07/2025	21032224	5,713.00	EMS Lifts Ltd
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	10/07/2025	21032676	15,926.40	COOKES HEATING LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capita	C10100	10/07/2025	21032852	3,560.00	PRE-CONSTRUCT ARCHAEOLOGY LTD
Norwich City Council	Whole House Improvements	X95010	Housing & Community Safety HRA Capital	C10300	10/07/2025	21032148	29,647.65	GASWAY SERVICES LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	10/07/2025	21032518	7,133.11	GASWISE SERVICES LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	10/07/2025	21033329	7,879.94	COOKES HEATING LTD
Norwich City Council	Pool Car Direct Costs	290000	City Hall	A31400	11/07/2025	21032505	510.00	NORTH NORFOLK VALETING
Norwich City Council	Agency Supply Staff	310020	Communications Team	A11300	11/07/2025	21032064	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	11/07/2025	21033321	890.00	REDACTED PERSONAL DATA
Norwich City Council	Subscriptions (non staff)	710020	Head of Housing	A45700	11/07/2025	21032765	21,905.00	HOUSEMARK LTD
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	11/07/2025	21032170	47,821.50	NORWICH CITY SERVICES LTD
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	11/07/2025	21032175	12,187.57	NORWICH CITY SERVICES LTD
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	11/07/2025	21032177	1,841.91	NORWICH CITY SERVICES LTD
Norwich City Council	Gas Cent Heating Repairs C Wks	730020	HRA Repairs	A23600	11/07/2025	21032176	2,101.98	GASWAY SERVICES LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Gas Cent Heating Repairs C Wks	730020	HRA Repairs	A23600	11/07/2025	21032437	2,101.98	GASWAY SERVICES LTD
Norwich City Council	Gas Cent Heating Repairs C Wks	730020	HRA Repairs	A23600	11/07/2025	21032443	2,101.98	GASWAY SERVICES LTD
Norwich City Council	Compliance Works (Revenue)	730020	HRA Repairs	A26100	11/07/2025	21032173	2,101.98	GASWAY SERVICES LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capite	C10100	11/07/2025	21032120	1,700.00	THE CLICK DESIGN CONSULTANTS LIMITED
Norwich City Council	Re-Roofing	X95010	Housing & Community Safety HRA Capital	C11600	11/07/2025	21032185	1,222.00	IMPACT RENEWABLES LTD
Norwich City Council	Water Hygiene upgrades	X95010	Housing & Community Safety HRA Capital	C11860	11/07/2025	21032226	611.00	IMPACT RENEWABLES LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	11/07/2025	21032976	666.77	J P RUSSEN
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	11/07/2025	21032976	6,056.86	J P RUSSEN
Norwich City Council	Promotions and Events	314030	Culture & Events	A40700	12/07/2025	21032138	2,985.00	FOOLS PARADISE LTD
Norwich City Council	Promotions and Events	314030	Culture & Events	A40700	12/07/2025	21032232	855.00	THEGAMESTATION LTD
Norwich City Council	Professional Advice/Fees	710090	Housing Property Services	A51300	12/07/2025	21032425	10,004.40	ARK CONSULTANCY LTD
Norwich City Council	Projects	710145	Specialist Support Team	A49300	12/07/2025	21032396	540.00	TURN THE TIDES EA LTD
Norwich City Council	HRA Stock Condition Survey	X95010	Housing & Community Safety HRA Capital	C10350	12/07/2025	21032565	9,725.00	ARK CONSULTANCY LTD
Norwich City Council	Other Hired & Contracting Services	160000	Open Spaces	A51200	14/07/2025	21032244	3,508.33	NORWICH CITY SERVICES LTD
Norwich City Council	NCSL Deposit Recharge	160000	Open Spaces	A72100	14/07/2025	21032274	1,486.22	NORWICH CITY SERVICES LTD
Norwich City Council	NCSL Deposit Recharge	290003	Swanton Road	A72100	14/07/2025	21032274	3,295.52	NORWICH CITY SERVICES LTD
Norwich City Council	Promotions and Events	314030	Culture & Events	A40700	14/07/2025	21032214	2,000.00	WATERFRONT-STUDENT UNION SERVICES LTD
Norwich City Council	Promotions and Events	314030	Culture & Events	A40700	14/07/2025	21032268	2,000.00	WILD PATHS FESTIVAL LIMITED
Norwich City Council	Promotions and Events	314030	Culture & Events	A40700	14/07/2025	21032910	2,464.00	NINEHUNDRED COMMUNICATIONS
Norwich City Council	Promotions and Events	314030	Culture & Events	A40700	14/07/2025	21033210	2,163.00	E.V.A EVENT SOLUTIONS
Norwich City Council	Promotions and Events	314030	Culture & Events	A40700	14/07/2025	21033346	2,723.08	IOAN LEONARD T/A VIKING STAGE LIGHTING
Norwich City Council	Promotions and Events	314030	Culture & Events	A40700	14/07/2025	21033351	1,773.75	IOAN LEONARD T/A VIKING STAGE LIGHTING
Norwich City Council	Promotions and Events	314030	Culture & Events	A40700	14/07/2025	21033356	21,345.05	E.V.A EVENT SOLUTIONS
Norwich City Council	Professional Advice/Fees	321056	Local Government Reorganisation NCC Only	A51300	14/07/2025	21032902	10,429.00	CHESSUM COMMUNICATION LIMITED
Norwich City Council	Homelessness	410030	Homelessness	A40200	14/07/2025	21033605	5,035.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	14/07/2025	21033609	2,970.00	REDACTED PERSONAL DATA
Norwich City Council	NCSL Deposit Recharge	421020	Mousehold Heath Conservators	A72100	14/07/2025	21032274	581.56	NORWICH CITY SERVICES LTD
Norwich City Council	Shared Services Norse (NNE)	431050	Environmental Services	A29100	14/07/2025	21032274	640,301.42	NORWICH CITY SERVICES LTD
Norwich City Council	Cleansing Contracts	431080	Integrated Waste Management	A50900	14/07/2025	21032729	434,562.07	BIFFA MUNICIPAL LIMITED
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	14/07/2025	21032137	2,357.67	TMA BARK SUPPLIES LIMITED
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	14/07/2025	21032162	3,738.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Postages	550040	Customer Support Team	A40800	14/07/2025	21032205	1,068.59	ROYAL MAIL GROUP PLC
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	14/07/2025	21032685	2,051.30	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Disinfecting Dustbins	721020	Estates Management	A26200	14/07/2025	21032729	5,814.33	BIFFA MUNICIPAL LIMITED
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	14/07/2025	21032903	1,489.00	ASPECT GROUP SERVICES LTD
Norwich City Council	Gas Cent Heating Repairs C Wks	730020	HRA Repairs	A23600	14/07/2025	21032445	2,101.98	GASWAY SERVICES LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capite	C10100	14/07/2025	21032687	2,589.70	MICHAEL PAGE INTERNATIONAL RECRUITMENT
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capite	C10100	14/07/2025	21032905	70,000.00	Place Partners Ltd
Norwich City Council	General Repairs & Mtce	100000	Markets	A20300	15/07/2025	21032769	1,300.00	NORFOLK & SUFFOLK ROLLER SHUTTER DOORS LTD
Norwich City Council	Other Hired & Contracting Services	160000	Open Spaces	A51200	15/07/2025	21032242	711.43	NORWICH CITY SERVICES LTD
Norwich City Council	Other Hired & Contracting Services	160000	Open Spaces	A51200	15/07/2025	21032247	1,516.67	NORWICH CITY SERVICES LTD
Norwich City Council	Promotions and Events	314030	Culture & Events	A40700	15/07/2025	21032328	1,012.50	REDACTED PERSONAL DATA
Norwich City Council	Promotions and Events	314030	Culture & Events	A40700	15/07/2025	21032901	3,505.00	TOILETS + LTD
Norwich City Council	Agency Supply Staff	512020	Finance	A11300	15/07/2025	21032252	3,250.45	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Advice/Fees	640240	Property Operations	A51300	15/07/2025	21032240	2,695.00	ARMADA SURVEYS LIMITED
Norwich City Council	Disrepair Costs	710090	Housing Property Services	A45120	15/07/2025	21032159	7,800.00	VERITAS SOLICITORS
Norwich City Council	Disrepair Costs	710090	Housing Property Services	A45120	15/07/2025	21032163	5,430.78	CLEAR LAW LLP - CLENT ACCOUNT
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	15/07/2025	22007734	912.58	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	15/07/2025	22007737	638.80	REDACTED PERSONAL DATA
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capite	C10100	15/07/2025	21032160	1,500.00	REDACTED PERSONAL DATA
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	15/07/2025	21032393	16,231.60	CARELIFT SERVICES LIMITED
Norwich City Council	Day to Day Reps (ES/Prop Grp)	210001	Carrow House	A25700	16/07/2025	21032394	1,086.00	NORWICH UNITY HUB CIO
Norwich City Council	Promotions and Events	314030	Culture & Events	A40700	16/07/2025	21032939	2,520.00	PRODUCTION SERVICES ENTERTAINMENT LTD
Norwich City Council	Agency Supply Staff	321025	IT Infrastructure	A11300	16/07/2025	21032355	1,315.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	16/07/2025	21033621	520.00	REDACTED PERSONAL DATA
Norwich City Council	Projects	410140	Housing partnerships	A49300	16/07/2025	21032953	8,165.00	NORTH NORFOLK COUNCIL
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	16/07/2025	21032357	750.24	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Advice/Fees	510050	Professional Finance	A51300	16/07/2025	21032937	29,000.00	GRANT THORNTON UK LLP
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	16/07/2025	21032385	803.90	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	16/07/2025	21032917	1,747.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	16/07/2025	21032400	2,311.61	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	16/07/2025	21032436	604.46	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	16/07/2025	21033112	3,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Schedule of Rates/Dayworks	721020	Estates Management	A24000	16/07/2025	21032770	1,750.80	NORWICH CITY SERVICES LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	16/07/2025	21032391	11,800.00	HILL BUILDING SERVICES LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capite	C10100	16/07/2025	21032943	550.00	ROBERT DODSWORTH T/A ROB DODSWORTH PHOTOGRAPHY
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	16/07/2025	21032857	4,063.04	JKA HOME SOLUTIONS

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Promotions and Events	314030	Culture & Events	A40700	17/07/2025	21032842	757.50	THE FAIRYLAND TRUST R/C 1089771
Norwich City Council	Agency Supply Staff	321025	IT Infrastructure	A11300	17/07/2025	21032413	2,069.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Other Hired & Contracting Services	421040	Fringe Project	A51200	17/07/2025	21032935	2,200.00	ELITE EQUIPMENT SERVICES & SALES LTD
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	17/07/2025	21032412	725.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Disrepair Costs	710090	Housing Property Services	A45120	17/07/2025	21032374	3,320.81	SATCHELL MORAN SOLICITORS
Norwich City Council	Fleas/Wasps/Needles	710120	Neighbourhood Services	A23800	17/07/2025	21032487	627.08	NORWICH CITY SERVICES LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	17/07/2025	21033165	6,500.00	COOKES HEATING LTD
Norwich City Council	Exp on Loans/Financial Asstnce	X90010	Housing & Community Safety GF Capital	C12600	17/07/2025	21033165	12,676.58	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Vehicles/Plant Eqpmt/Machinery	X90050	Environment Services GF Capital	C12300	17/07/2025	21033514	543,818.25	KARCHER UK LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capite	C10100	17/07/2025	21032758	596.70	NORFOLK COUNTY COUNCIL
Norwich City Council	Whole House Improvements	X95010	Housing & Community Safety HRA Capital	C10300	17/07/2025	21032429	45,000.00	CLC CONTRACTORS LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	17/07/2025	21032514	1,093.19	ASPIRE ADAPTATIONS LIMITED
Norwich City Council	Property Repairs, Maintenance & Alteratio	160000	Open Spaces	A20200	18/07/2025	21032714	844.80	UTILISE (UTILITY CONTRACTING) LTD
Norwich City Council	Agency Supply Staff	310020	Communications Team	A11300	18/07/2025	21032424	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	18/07/2025	21032627	533.00	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410045	Syrian Refugee Programme	A20300	18/07/2025	21032619	626.08	ALEC MOTT T/A NOBBY'S SITE SERVICES
Norwich City Council	Personnel Services Support	522060	Public Safety & Emergency Plan	A70200	18/07/2025	21032916	55,641.83	NORFOLK COUNTY COUNCIL
Norwich City Council	IT Software Purchase	644050	On Street Operations	A41400	18/07/2025	21033149	1,023.75	FLOWBIRD SMART CITY UK LTD
Norwich City Council	General Repairs	730020	HRA Repairs	A23000	18/07/2025	21032964	510,509.83	NORWICH CITY SERVICES LTD
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	18/07/2025	21033390	719.38	ENVIRONTEC LIMITED
Norwich City Council	Asbestos Register Survey	730020	HRA Repairs	A25200	18/07/2025	21032594	9,144.17	PENNINGTON CHOICES LIMITED
Norwich City Council	Void Repairs	730080	HRA Repairs - Void Properties	A23100	18/07/2025	21032963	368,031.09	NORWICH CITY SERVICES LTD
Norwich City Council	Whole House Improvements	X95010	Housing & Community Safety HRA Capital	C10300	18/07/2025	21032430	9,286.56	CLC CONTRACTORS LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	18/07/2025	21033326	2,105.91	STEVEN HOLDINGS LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	18/07/2025	21033326	7,123.19	STEVEN HOLDINGS LTD
Norwich City Council	Promotions and Events	314030	Culture & Events	A40700	19/07/2025	21033623	1,500.00	NORCA
Norwich City Council	Promotions and Events	314030	Culture & Events	A40700	19/07/2025	21033627	1,500.00	ARTATWORK CIC
Norwich City Council	Day to Day Reps (ES/Prop Grp)	290000	City Hall	A25700	21/07/2025	21032809	11,335.00	NORWICH ELECTRICAL COMPANY LTD
Norwich City Council	Promotions and Events	314030	Culture & Events	A40700	21/07/2025	21033358	621.00	CHAPELFIELD CHILDRENS DAY NURSERY LTD
Norwich City Council	Promotions and Events	314030	Culture & Events	A40700	21/07/2025	21033525	2,080.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	IT Services - Contract Charge	321025	IT Infrastructure	A50400	21/07/2025	21032567	5,697.72	PHOENIX SOFTWARE LTD
Norwich City Council	Homelessness	410030	Homelessness	A40200	21/07/2025	21033607	5,920.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	21/07/2025	21033622	2,395.00	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	21/07/2025	21033163	865.00	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	21/07/2025	22007846	627.96	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	21/07/2025	22007910	777.88	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007739	950.01	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007740	668.59	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007741	923.78	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007742	737.41	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007743	957.35	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007744	946.78	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007745	933.44	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007746	950.01	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007747	958.18	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007748	950.01	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007750	862.18	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007751	923.78	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007752	738.99	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007753	768.13	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007754	667.27	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007755	839.42	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007756	975.42	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007757	917.64	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007758	604.53	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007759	862.34	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007760	738.99	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007761	638.24	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007762	730.92	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007763	745.66	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007764	616.65	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007765	532.54	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007766	673.92	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007767	630.40	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007768	863.07	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007769	760.00	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007770	656.38	REDACTED PERSONAL DATA

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007771	639.09	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007772	863.66	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007773	758.84	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007774	760.00	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007775	673.63	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007776	636.31	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007777	578.39	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007778	867.62	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007779	950.43	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007780	933.44	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007781	610.99	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007782	711.55	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007783	746.79	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007784	882.53	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007785	610.99	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007786	642.67	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007787	809.93	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007788	902.45	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007789	637.27	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007790	755.79	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007791	852.26	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007792	638.24	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007793	881.75	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007794	819.33	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007795	617.70	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007796	510.44	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007797	721.03	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007798	901.27	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007799	901.27	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007800	622.70	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007801	942.24	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007802	786.58	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007803	897.09	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007804	708.22	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007805	874.20	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007806	722.89	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007807	1,071.15	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007808	841.60	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007809	1,071.15	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007810	982.25	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007811	746.72	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007812	612.07	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007813	803.35	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007814	941.08	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007815	956.38	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007816	841.60	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007817	803.35	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007818	780.40	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007819	660.28	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007820	689.08	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007821	1,042.11	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007822	787.21	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007823	935.73	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007824	795.85	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007825	675.85	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007826	933.44	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007827	899.51	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007828	746.79	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007829	923.78	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007830	950.01	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007831	645.89	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007832	899.75	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007833	639.08	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007834	611.94	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007835	639.08	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007836	615.38	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007837	780.33	REDACTED PERSONAL DATA

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007838	630.40	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007839	729.57	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007840	588.93	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007841	645.76	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007842	829.09	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007843	846.36	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007845	690.89	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007847	855.28	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007848	637.27	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007849	848.18	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007850	764.20	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007851	638.24	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007852	586.93	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007853	798.82	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007854	657.50	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007856	950.44	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007857	737.41	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007858	743.68	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007859	1,140.36	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007860	639.08	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007861	730.71	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007862	746.79	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007863	882.22	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007864	836.82	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007865	933.44	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007866	644.92	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007867	655.02	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007868	917.64	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007869	638.24	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007870	673.92	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007871	901.27	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007872	630.40	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007873	948.57	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007874	890.70	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007875	656.38	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007876	691.66	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007877	673.92	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007878	905.43	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007879	696.90	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007880	835.72	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007881	759.93	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007882	923.78	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007883	962.19	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007885	1,007.75	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007886	933.44	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007887	638.11	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007888	703.80	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007889	799.34	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007890	705.61	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007891	690.89	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007892	595.33	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007893	638.24	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007894	817.78	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007895	721.03	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007896	741.11	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007897	974.64	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007898	887.57	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007899	637.28	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007900	787.21	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007901	937.16	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007902	673.74	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007903	787.21	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007904	790.64	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007905	937.16	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007906	937.16	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007907	787.21	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007908	826.46	REDACTED PERSONAL DATA

[illegible]

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007977	1,893.49	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007978	1,893.49	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007979	1,893.49	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007980	2,413.44	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007981	1,893.49	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007982	1,958.58	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007983	591.72	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007984	1,035.50	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007985	650.89	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007986	828.40	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007987	906.66	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007987	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007988	881.85	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007989	584.08	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	21/07/2025	22007989	750.00	REDACTED PERSONAL DATA
Norwich City Council	Postages	550040	Customer Support Team	A40800	21/07/2025	21032501	1,065.36	ROYAL MAIL GROUP PLC
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	21/07/2025	21032682	1,686.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	21/07/2025	21032686	1,967.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Compensation to Tenants	710090	Housing Property Services	A44300	21/07/2025	21032847	975.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Heating Oil	721040	District Heating	A26900	21/07/2025	21032924	3,961.76	RIX PETROLEUM LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	21/07/2025	21032863	799.74	UNIQUE ADAPTATIONS LIMITED
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	21/07/2025	21032863	7,065.29	UNIQUE ADAPTATIONS LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capite	C10100	21/07/2025	21032688	2,589.70	MICHAEL PAGE INTERNATIONAL RECRUITMENT
Norwich City Council	HRA Stock Condition Survey	X95010	Housing & Community Safety HRA Capital	C10350	21/07/2025	21032484	6,743.50	ELLISTON CONSULTANCY SERVICES LTD
Norwich City Council	Doors	X95010	Housing & Community Safety HRA Capital	C11100	21/07/2025	21032622	1,070.00	DOORS PLUS LTD
Norwich City Council	Doors	X95010	Housing & Community Safety HRA Capital	C11100	21/07/2025	21032622	13,896.45	DOORS PLUS LTD
Norwich City Council	Re-Roofing	X95010	Housing & Community Safety HRA Capital	C11600	21/07/2025	21032556	611.00	IMPACT RENEWABLES LTD
Norwich City Council	Tower Block Regeneration	X95010	Housing & Community Safety HRA Capital	C11800	21/07/2025	21032636	6,700.00	DOORS PLUS LTD
Norwich City Council	Tower Block Regeneration	X95010	Housing & Community Safety HRA Capital	C11800	21/07/2025	21032636	26,426.53	DOORS PLUS LTD
Norwich City Council	Water Hygiene upgrades	X95010	Housing & Community Safety HRA Capital	C11860	21/07/2025	21032610	611.00	IMPACT RENEWABLES LTD
Norwich City Council	Water Hygiene upgrades	X95010	Housing & Community Safety HRA Capital	C11860	21/07/2025	21032615	611.00	IMPACT RENEWABLES LTD
Norwich City Council	Water Hygiene upgrades	X95010	Housing & Community Safety HRA Capital	C11860	21/07/2025	21032617	611.00	IMPACT RENEWABLES LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	21/07/2025	21032865	1,398.24	UNIQUE ADAPTATIONS LIMITED
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	21/07/2025	21032865	19,377.29	UNIQUE ADAPTATIONS LIMITED
Norwich City Council	Water Charges Metered	180000	Buildings & Land	A30400	22/07/2025	21033551	1,144.35	ANGLIAN WATER BUSINESS (WAVE)
Norwich City Council	Professional Advice/Fees	220000	Investment Properties	A51300	22/07/2025	21032754	2,750.00	SAVILLS (UK) LTD
Norwich City Council	Promotions and Events	314030	Culture & Events	A40700	22/07/2025	21033275	3,500.00	THE GARAGE TRUST
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	22/07/2025	21032762	2,479.07	TMA BARK SUPPLIES LIMITED
Norwich City Council	Agency Supply Staff	512020	Finance	A11300	22/07/2025	21032766	2,786.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Electricity	710230	Void Dwelling Management	A27000	22/07/2025	21032967	3,277.49	OVO ENERGY LIMITED
Norwich City Council	Gas Cent Heating Repairs C Wks	730020	HRA Repairs	A23600	22/07/2025	21032649	149,715.37	GASWAY SERVICES LTD
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	22/07/2025	22007995	772.81	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	22/07/2025	22007996	996.81	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	22/07/2025	22007998	9,000.00	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	22/07/2025	22008000	1,232.14	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	22/07/2025	22008001	500.00	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	22/07/2025	22008003	1,546.41	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	22/07/2025	22008004	2,294.75	REDACTED PERSONAL DATA
Norwich City Council	New Constructn/Convrsn/Renovtn	X90020	Strategy, Engagement & Culture GF Capital	C10100	22/07/2025	21033164	47,326.86	N D WILLAN BUILDING CONTRACTORS LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capite	C10100	22/07/2025	21033164	26,281.69	N D WILLAN BUILDING CONTRACTORS LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capite	C10100	22/07/2025	21033164	38,296.16	N D WILLAN BUILDING CONTRACTORS LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capite	C10100	22/07/2025	21033164	110,152.50	N D WILLAN BUILDING CONTRACTORS LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capite	C10100	22/07/2025	21033394	29,467.40	N D WILLAN BUILDING CONTRACTORS LTD
Norwich City Council	Energy efficiency measures	X95010	Housing & Community Safety HRA Capital	C10850	22/07/2025	21033168	76,855.57	E.ON UK GREEN FUNDING SOLUTIONS LIMITED
Norwich City Council	Energy efficiency measures	X95010	Housing & Community Safety HRA Capital	C10850	22/07/2025	21033168	76,568.07	E.ON UK GREEN FUNDING SOLUTIONS LIMITED
Norwich City Council	Estate Aesthetics	X95010	Housing & Community Safety HRA Capital	C11300	22/07/2025	21032933	850.00	ELITE EQUIPMENT SERVICES & SALES LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	22/07/2025	21032760	1,605.58	T M BROWNE LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	22/07/2025	21033137	5,495.29	T M BROWNE LTD
Norwich City Council	Agency Supply Staff	321025	IT Infrastructure	A11300	23/07/2025	21032796	2,069.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	321025	IT Infrastructure	A11300	23/07/2025	21032850	1,315.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	23/07/2025	21033317	798.08	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410045	Syrian Refugee Programme	A20300	23/07/2025	21032792	919.00	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	23/07/2025	21032793	625.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Audit Fees - standard	514015	External Audit	A40000	23/07/2025	21032808	34,700.00	KPMG LLP
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	23/07/2025	21032794	826.23	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	23/07/2025	21032798	724.16	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	522040	Food, Health & Safety	A11300	23/07/2025	21033548	2,095.13	REDACTED COMMERCIAL CONFIDENTIALITY

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	23/07/2025	21032918	1,747.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	23/07/2025	21032995	604.46	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	23/07/2025	21033106	3,865.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	23/07/2025	21033111	1,875.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	23/07/2025	21033519	2,306.21	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Disrepair Costs	710090	Housing Property Services	A45120	23/07/2025	21032674	2,110.18	CLAIMSMITHS LAW LLP
Norwich City Council	Structural Repairs	730020	HRA Repairs	A22800	23/07/2025	21032908	4,728.13	CLC CONTRACTORS LTD
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	23/07/2025	21033382	1,045.10	ENVIRONTEC LIMITED
Norwich City Council	Gas Cent Heating Repairs C Wks	730020	HRA Repairs	A23600	23/07/2025	21033154	14,483.39	HES M&E SERVICES LIMITED
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	23/07/2025	21033489	1,586.49	INTEGRATED WATER SERVICES LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capite	C10100	23/07/2025	21032660	4,500.00	CARACOL BOOKS LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capite	C10100	23/07/2025	21032661	4,500.00	TOGOS STREET EATS
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capite	C10100	23/07/2025	21032662	4,500.00	REDACTED PERSONAL DATA
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capite	C10100	23/07/2025	21032663	5,812.00	REDACTED PERSONAL DATA
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capite	C10100	23/07/2025	21032664	4,620.00	ROBERT BRAND FRUITS
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capite	C10100	23/07/2025	21032697	162,799.00	MEANWHILE CREATIVE LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capite	C10100	23/07/2025	21032889	7,825.00	JONES LANG LASALLE LIMITED
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	23/07/2025	21033198	6,628.18	JKA HOME SOLUTIONS
Norwich City Council	General Repairs & Mtce	421020	Mousehold Heath Conservators	A20300	24/07/2025	21032871	1,580.80	STREETMASTER PRODUCTS (SOUTH WALES) LTD
Norwich City Council	Publicity Materials	431080	Integrated Waste Management	A41700	24/07/2025	21032898	1,150.00	WENSUM PRINT LTD
Norwich City Council	Emergency Lighting Mtce	730020	HRA Repairs	A20500	24/07/2025	21032941	6,596.68	ALPHATRACK SYSTEMS LTD
Norwich City Council	Fire Alarms Mtce	730020	HRA Repairs	A21200	24/07/2025	21032941	2,753.70	ALPHATRACK SYSTEMS LTD
Norwich City Council	Call Alarm sytems Mtce	730020	HRA Repairs	A21300	24/07/2025	21032941	11,924.03	ALPHATRACK SYSTEMS LTD
Norwich City Council	Entry Phone Mtce	730020	HRA Repairs	A21500	24/07/2025	21032941	7,699.18	ALPHATRACK SYSTEMS LTD
Norwich City Council	Landlords Lighting Gen Repairs	730020	HRA Repairs	A22100	24/07/2025	21032941	7,334.38	ALPHATRACK SYSTEMS LTD
Norwich City Council	Automatic Vent Mtce	730020	HRA Repairs	A22900	24/07/2025	21032941	3,176.53	ALPHATRACK SYSTEMS LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	24/07/2025	21033189	3,500.49	ARK PROPERTY SERVICES LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capite	C10100	24/07/2025	21032858	1,155.01	REDACTED PERSONAL DATA
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capite	C10100	24/07/2025	21033141	20,000.00	K RACKHAM & SON ENGINEERING LTD
Norwich City Council	Agency Supply Staff	310020	Communications Team	A11300	25/07/2025	21032951	2,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	310020	Communications Team	A11300	25/07/2025	21032960	6,070.08	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	DPP Printing Costs	314030	Culture & Events	A47500	25/07/2025	21032906	595.00	MARK BULLIMORE PHOTOGRAPHY
Norwich City Council	Variations to Database	431080	Integrated Waste Management	A51000	25/07/2025	21032966	2,664.61	BIFFA MUNICIPAL LIMITED
Norwich City Council	Agency Supply Staff	516050	Revs & bens admin	A11300	25/07/2025	21033367	7,543.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	516050	Revs & bens admin	A11300	25/07/2025	21033369	8,039.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Other Hired & Contracting Services	550010	Customer Contact Team	A51200	25/07/2025	21033315	1,116.80	TALKTALK BUSINESS (DD Payments)
Norwich City Council	Professional Advice/Fees	620060	Development Management	A51300	25/07/2025	21032952	10,450.00	CARTER JONAS LLP
Norwich City Council	New Constructn/Convrsn/Renovtn	X90020	Strategy, Engagement & Culture GF Capital	C10100	25/07/2025	21033751	42,432.06	RenEnergy Limited
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capite	C10100	25/07/2025	21032954	5,250.00	FEILDEN AND MAWSON LLP
Norwich City Council	Electrical	X95010	Housing & Community Safety HRA Capital	C10200	25/07/2025	21033162	107,694.98	GASWAY SERVICES LTD
Norwich City Council	Door Access Controls	X95010	Housing & Community Safety HRA Capital	C11200	25/07/2025	21032969	118,801.92	ALPHATRACK SYSTEMS LTD
Norwich City Council	Agency Supply Staff	160001	Norwich Parks Project	A11300	28/07/2025	21032972	24,293.22	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Rates	190001	Anglia Square - Development	A29700	28/07/2025	21032986	1,901.86	OUTPOST GALLERY
Norwich City Council	NCSL Asset Recharge	431050	Environmental Services	A72000	28/07/2025	21033046	38,300.33	NORWICH CITY SERVICES LTD
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	28/07/2025	21033061	3,738.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Postages	550040	Customer Support Team	A40800	28/07/2025	21033172	1,130.46	ROYAL MAIL GROUP PLC
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	28/07/2025	21033160	1,615.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	28/07/2025	21033142	96,854.12	NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	28/07/2025	22008007	886.43	REDACTED PERSONAL DATA
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	28/07/2025	21033199	6,085.33	EMS Lifts Ltd
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	28/07/2025	21033339	1,117.03	COOKES HEATING LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	28/07/2025	21033339	15,014.35	COOKES HEATING LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capite	C10100	28/07/2025	21033136	14,085.00	HAWKINS BROWN ARCHITECTURE LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capite	C10100	28/07/2025	21033161	2,589.70	MICHAEL PAGE INTERNATIONAL RECRUITMENT
Norwich City Council	Heating/Boilers Communal	X95010	Housing & Community Safety HRA Capital	C10600	28/07/2025	21033157	51,568.42	SYCOUS LIMITED
Norwich City Council	Re-Roofing	X95010	Housing & Community Safety HRA Capital	C11600	28/07/2025	21033522	611.00	IMPACT RENEWABLES LTD
Norwich City Council	Water Hygiene upgrades	X95010	Housing & Community Safety HRA Capital	C11860	28/07/2025	21033152	611.00	IMPACT RENEWABLES LTD
Norwich City Council	Electricity	190001	Anglia Square - Development	A27000	29/07/2025	22008018	711.96	EON NEXT ENERGY LIMITED
Norwich City Council	Gas	210000	Economic Development	A27200	29/07/2025	22008021	830.16	YU ENERGY RETAIL LTD T/A YU ENERGY
Norwich City Council	Gas	210000	Economic Development	A27200	29/07/2025	22008024	754.53	YU ENERGY RETAIL LTD T/A YU ENERGY
Norwich City Council	Agency Supply Staff	321025	IT Infrastructure	A11300	29/07/2025	21033200	827.64	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	29/07/2025	21033239	11,973.92	IDOX SOFTWARE LIMITED
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	29/07/2025	21033240	87,385.57	IDOX SOFTWARE LIMITED
Norwich City Council	Other Hired & Contracting Services	431020	Street Cleansing	A51200	29/07/2025	21033226	6,843.17	NORWICH CITY SERVICES LTD
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	29/07/2025	21033169	2,148.30	TMA BARK SUPPLIES LIMITED
Norwich City Council	Agency Supply Staff	512020	Finance	A11300	29/07/2025	21033194	2,786.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Grants - Special Projects	710020	Head of Housing	A45600	29/07/2025	21033173	5,150.00	NORFOLK COUNTY COUNCIL

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Environmental Improvements	710120	Neighbourhood Services	A23700	29/07/2025	21033238	517.04	NORWICH CITY SERVICES LTD
Norwich City Council	Projects	710145	Specialist Support Team	A49300	29/07/2025	21033538	42,010.45	ST MARTINS HOUSING TRUST
Norwich City Council	Projects	710145	Specialist Support Team	A49300	29/07/2025	21033570	1,961.56	ST MARTINS HOUSING TRUST
Norwich City Council	Tree Mtce	721020	Estates Management	A27800	29/07/2025	21033512	545.13	NORWICH CITY SERVICES LTD
Norwich City Council	Structural Repairs	730020	HRA Repairs	A22800	29/07/2025	21033158	9,577.08	CANHAM CONSULTING LTD
Norwich City Council	General Repairs	730020	HRA Repairs	A23000	29/07/2025	21033138	25,166.67	NORWICH CITY SERVICES LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	29/07/2025	21033323	535.70	ASPIRE ADAPTATIONS LIMITED
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	29/07/2025	21033323	5,899.03	ASPIRE ADAPTATIONS LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90070	Planning & Regulatory Services GF Capital	C10100	29/07/2025	21033105	8,474.00	UNIVERSITY OF EAST ANGLIA
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	29/07/2025	21033093	2,500.00	NORWICH CO-OPERATIVE ARTS
Norwich City Council	Solar Therm/Photovoltaic	X95010	Housing & Community Safety HRA Capital	C10900	29/07/2025	21033196	50,539.39	ASPECT GROUP SERVICES LTD
Norwich City Council	Purchase of Equipment	290000	City Hall	A42700	30/07/2025	21033166	2,200.00	JAYDEE LIVING LTD
Norwich City Council	Professional Advice/Fees	301020	Chief Executive	A51300	30/07/2025	21033195	3,589.56	ALCHEMIZE CONSULTING LIMITED
Norwich City Council	Promotions and Events	314030	Culture & Events	A40700	30/07/2025	21033274	600.00	LEON & GAV PLAY RECORDS
Norwich City Council	Agency Supply Staff	321025	IT Infrastructure	A11300	30/07/2025	21033204	1,315.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	30/07/2025	21033201	750.24	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	30/07/2025	21033202	792.74	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	30/07/2025	21033205	759.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	522040	Food, Health & Safety	A11300	30/07/2025	21033545	1,998.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	30/07/2025	21033386	1,747.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Advice/Fees	620020	Green Infrastructure/Recreational Access Mitig	A51300	30/07/2025	21033379	20,325.32	GREAT YARMOUTH BOROUGH COUNCIL
Norwich City Council	Radio Equipment	644010	On & Off Street Enforcement	A41250	30/07/2025	21033451	815.00	CSE CROSSCOM LIMITED
Norwich City Council	Professional Advice/Fees	710090	Housing Property Services	A51300	30/07/2025	21033145	10,134.50	DEVONSHIRES SOLICITORS
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	30/07/2025	21033362	931.15	NORFOLK COUNTY COUNCIL
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	30/07/2025	21033395	515.43	B L C BUILDERS
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	30/07/2025	21033395	957.13	B L C BUILDERS
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	30/07/2025	21033714	5,809.07	B L C BUILDERS
Norwich City Council	Day to Day Reps (ES/Prop Grp)	180000	Buildings & Land	A25700	31/07/2025	21033376	3,000.00	CC PLUS LTD T/A STEAM TEAM
Norwich City Council	Day to Day Reps (ES/Prop Grp)	220000	Investment Properties	A25700	31/07/2025	21033467	650.00	CONISBEE
Norwich City Council	Electricity	250000	Assets Used by Others	A27000	31/07/2025	21033601	895.86	BROADS AUTHORITY
Norwich City Council	Promotions and Events	314030	Culture & Events	A40700	31/07/2025	21033540	745.00	GAP GROUP LTD
Norwich City Council	Promotions and Events	314030	Culture & Events	A40700	31/07/2025	21033542	11,230.00	GAP GROUP LTD
Norwich City Council	Professional Advice/Fees	320100	Head of Transformation	A51300	31/07/2025	21033436	24,530.00	INNER CIRCLE CONSULTING LIMITED
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	31/07/2025	21033463	89,937.59	CIVICA UK LTD
Norwich City Council	Other Hired & Contracting Services	321026	IT Applications	A51200	31/07/2025	21033473	686.00	ESRI (UK) LTD
Norwich City Council	Professional Advice/Fees	321055	Local Government Reorganisation	A51300	31/07/2025	21033434	190,000.00	INNER CIRCLE CONSULTING LIMITED
Norwich City Council	General Repairs & Mtce	410045	Syrian Refugee Programme	A20300	31/07/2025	21033370	596.00	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	Projects	410135	Interact Team	A49300	31/07/2025	21033121	4,539.68	NORFOLK CITIZENS ADVICE BUREAU
Norwich City Council	Projects	410140	Housing partnerships	A49300	31/07/2025	21033419	229,082.75	ST MARTINS HOUSING TRUST
Norwich City Council	Projects	410140	Housing partnerships	A49300	31/07/2025	21033420	26,375.00	ST MARTINS HOUSING TRUST
Norwich City Council	Projects	420150	Neighbourhood Operations	A49300	31/07/2025	21033513	7,704.41	GREAT YARMOUTH BOROUGH COUNCIL
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	31/07/2025	21033457	86,894.60	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	31/07/2025	21033458	2,125.79	TMA BARK SUPPLIES LIMITED
Norwich City Council	Insurance - Settlements	512010	Insurance	A29550	31/07/2025	21033765	2,070.00	REDACTED PERSONAL DATA
Norwich City Council	Legal Expenses	520020	Democratic Services	A47600	31/07/2025	21033747	1,692.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Expenses	520020	Democratic Services	A47600	31/07/2025	21033748	1,401.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Advice/Fees	520040	Land Searches	A51300	31/07/2025	21033471	3,922.50	NORFOLK COUNTY COUNCIL
Norwich City Council	Taxi Contract	540010	Procurement Team	A31300	31/07/2025	21033766	891.55	ABC TAXIS (EA) LTD T/A VEEZU
Norwich City Council	Fees - Translations	550010	Customer Contact Team	A48700	31/07/2025	21033191	2,174.81	TRANSLATE PLUS LIMITED
Norwich City Council	Fees - Translations	550010	Customer Contact Team	A48700	31/07/2025	21033491	1,356.16	LANGUAGE LINE LTD
Norwich City Council	Postages	550040	Customer Support Team	A40800	31/07/2025	21033557	14,542.85	ADARE SEC LIMITED
Norwich City Council	Postages	550040	Customer Support Team	A40800	31/07/2025	21033558	14,882.38	ADARE SEC LIMITED
Norwich City Council	Postages	550040	Customer Support Team	A40800	31/07/2025	21033567	2,842.37	ADARE SEC LIMITED
Norwich City Council	Connection Charges	550040	Customer Support Team	A41500	31/07/2025	21033459	11,081.48	COMMIFY UK LIMITED T/A ESENDEX
Norwich City Council	Other Hired & Contracting Services	630010	Environmental Strategy	A51200	31/07/2025	21033425	15,000.00	MATTER OF FACT RETROFIT LIMITED
Norwich City Council	Other Hired & Contracting Services	630010	Environmental Strategy	A51200	31/07/2025	21033426	10,000.00	NORWICH CLIMATE CIC
Norwich City Council	Professional Advice/Fees	630010	Environmental Strategy	A51300	31/07/2025	21033453	7,600.00	MATTER OF PLACE ARCHITECTS CIC
Norwich City Council	Professional Advice/Fees	630010	Environmental Strategy	A51300	31/07/2025	21033454	2,000.00	SUSTAINABLE FOOD NORWICH CIC
Norwich City Council	Security/Cash in Transit	643040	Multi-Storey Car Parks	A47800	31/07/2025	21033559	528.66	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Security/Cash in Transit	643040	Multi-Storey Car Parks	A47800	31/07/2025	21033559	528.66	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Security/Cash in Transit	643040	Multi-Storey Car Parks	A47800	31/07/2025	21033559	528.66	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Security/Cash in Transit	643040	Multi-Storey Car Parks	A47800	31/07/2025	21033572	6,089.38	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Security/Cash in Transit	643040	Multi-Storey Car Parks	A47800	31/07/2025	21033574	10,817.95	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Security/Cash in Transit	643040	Multi-Storey Car Parks	A47800	31/07/2025	21033584	11,043.12	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Compensation to Tenants	710120	Neighbourhood Services	A44300	31/07/2025	21033764	1,400.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Gas Cent Heating Repairs C Wks	730020	HRA Repairs	A23600	31/07/2025	21033193	2,101.98	GASWAY SERVICES LTD
Norwich City Council	Out Of Hours calls	730020	HRA Repairs	A40100	31/07/2025	21033555	4,574.51	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	Security Imps Elderly/Disabled	730022	HRA Disabled Adaptations	A24600	31/07/2025	21033121	8,812.32	NORFOLK CITIZENS ADVICE BUREAU
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capita	C10100	31/07/2025	21033355	5,536.84	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capita	C10100	31/07/2025	21033469	30,000.00	WESTON HOMES PLC
Norwich City Council	Electrical	X95010	Housing & Community Safety HRA Capital	C10200	31/07/2025	21033381	14,123.31	ORANGE FOX ELECTRICAL LTD
Norwich City Council	Bathrooms	X95010	Housing & Community Safety HRA Capital	C10500	31/07/2025	21033403	946.41	DUCTCLEAN (UK) LIMITED
Norwich City Council	Heating/Boilers Domestic	X95010	Housing & Community Safety HRA Capital	C10700	31/07/2025	21033763	333,511.08	DODD GROUP (EASTERN) LTD
Norwich City Council	HRA Upgrades Renewable Heating	X95010	Housing & Community Safety HRA Capital	C10950	31/07/2025	21033768	13,384.21	DODD GROUP (EASTERN) LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	31/07/2025	21033397	6,202.64	ASPIRE ADAPTATIONS LIMITED
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	31/07/2025	21033495	5,417.00	EMS Lifts Ltd
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	31/07/2025	21033707	6,859.00	EMS Lifts Ltd