

Payments to suppliers over £500 - August 2025

| Body Name            | Service Label           | Cost Centre | Expenditure Category          | Account | Accounting Date | System Reference | Line Amount SUM | Vendor Name                            |
|----------------------|-------------------------|-------------|-------------------------------|---------|-----------------|------------------|-----------------|--|
| Norwich City Council | Staff Training Expenses | 644060      | Closed Circuit TV             | A10800  | 11/08/2025      | 21032965         | 624.99          | ELITE ACADEMY OF SECURITY TRAINING LTD |
| Norwich City Council | Staff Training Expenses | 610015      | Development & City Services   | A10800  | 14/08/2025      | 21034521         | 595.00          | EDWARDS HART LIMITED                   |
| Norwich City Council | Staff Training Expenses | 610015      | Development & City Services   | A10800  | 20/08/2025      | 21034611         | 2,780.00        | BRECKLAND DISTRICT COUNCIL             |
| Norwich City Council | Staff Training Expenses | 610015      | Development & City Services   | A10800  | 23/08/2025      | 21034801         | 1,000.00        | POS ENTERPRISES LIMITED                |
| Norwich City Council | Recruitment Expenses    | 540010      | Procurement Team              | A10900  | 28/08/2025      | 21034861         | 4,404.38        | REDACTED COMMERCIAL CONFIDENTIALITY    |
| Norwich City Council | Agency Supply Staff     | 321025      | IT Infrastructure             | A11300  | 04/08/2025      | 21033779         | 1,655.28        | REDACTED COMMERCIAL CONFIDENTIALITY    |
| Norwich City Council | Agency Supply Staff     | 510050      | Professional Finance          | A11300  | 04/08/2025      | 21033780         | 3,738.20        | REDACTED COMMERCIAL CONFIDENTIALITY    |
| Norwich City Council | Agency Supply Staff     | 530020      | Personnel Services            | A11300  | 05/08/2025      | 21033524         | 18,998.00       | REDACTED COMMERCIAL CONFIDENTIALITY    |
| Norwich City Council | Agency Supply Staff     | 610015      | Development & City Services   | A11300  | 05/08/2025      | 21033562         | 10,089.00       | REDACTED COMMERCIAL CONFIDENTIALITY    |
| Norwich City Council | Agency Supply Staff     | 512020      | Finance                       | A11300  | 05/08/2025      | 21033600         | 2,786.10        | REDACTED COMMERCIAL CONFIDENTIALITY    |
| Norwich City Council | Agency Supply Staff     | 620046      | East Norwich Programme Mngmnt | A11300  | 05/08/2025      | 21033925         | 2,300.00        | REDACTED COMMERCIAL CONFIDENTIALITY    |
| Norwich City Council | Agency Supply Staff     | 640235      | Strategic Asset Management    | A11300  | 05/08/2025      | 21034134         | 1,995.10        | REDACTED COMMERCIAL CONFIDENTIALITY    |
| Norwich City Council | Agency Supply Staff     | 710090      | Housing Property Services     | A11300  | 06/08/2025      | 21033676         | 4,169.35        | REDACTED COMMERCIAL CONFIDENTIALITY    |
| Norwich City Council | Agency Supply Staff     | 520070      | Licensing                     | A11300  | 06/08/2025      | 21033726         | 3,482.75        | REDACTED COMMERCIAL CONFIDENTIALITY    |
| Norwich City Council | Agency Supply Staff     | 550010      | Customer Contact Team         | A11300  | 06/08/2025      | 21033727         | 3,588.99        | REDACTED COMMERCIAL CONFIDENTIALITY    |
| Norwich City Council | Agency Supply Staff     | 530020      | Personnel Services            | A11300  | 06/08/2025      | 21033728         | 2,987.42        | REDACTED COMMERCIAL CONFIDENTIALITY    |
| Norwich City Council | Agency Supply Staff     | 710090      | Housing Property Services     | A11300  | 06/08/2025      | 21033729         | 2,822.78        | REDACTED COMMERCIAL CONFIDENTIALITY    |
| Norwich City Council | Agency Supply Staff     | 510050      | Professional Finance          | A11300  | 06/08/2025      | 21033775         | 3,007.45        | REDACTED COMMERCIAL CONFIDENTIALITY    |
| Norwich City Council | Agency Supply Staff     | 321025      | IT Infrastructure             | A11300  | 06/08/2025      | 21033776         | 1,315.70        | REDACTED COMMERCIAL CONFIDENTIALITY    |
| Norwich City Council | Agency Supply Staff     | 510050      | Professional Finance          | A11300  | 06/08/2025      | 21033777         | 1,202.98        | REDACTED COMMERCIAL CONFIDENTIALITY    |
| Norwich City Council | Agency Supply Staff     | 510050      | Professional Finance          | A11300  | 06/08/2025      | 21033778         | 750.24          | REDACTED COMMERCIAL CONFIDENTIALITY    |
| Norwich City Council | Agency Supply Staff     | 515030      | Operational Finance           | A11300  | 06/08/2025      | 21033848         | 759.20          | REDACTED COMMERCIAL CONFIDENTIALITY    |
| Norwich City Council | Agency Supply Staff     | 550010      | Customer Contact Team         | A11300  | 06/08/2025      | 21033900         | 704.99          | REDACTED COMMERCIAL CONFIDENTIALITY    |
| Norwich City Council | Agency Supply Staff     | 550010      | Customer Contact Team         | A11300  | 06/08/2025      | 21033901         | 710.45          | REDACTED COMMERCIAL CONFIDENTIALITY    |
| Norwich City Council | Agency Supply Staff     | 550010      | Customer Contact Team         | A11300  | 06/08/2025      | 21033902         | 699.52          | REDACTED COMMERCIAL CONFIDENTIALITY    |
| Norwich City Council | Agency Supply Staff     | 550010      | Customer Contact Team         | A11300  | 06/08/2025      | 21033903         | 606.62          | REDACTED COMMERCIAL CONFIDENTIALITY    |
| Norwich City Council | Agency Supply Staff     | 550010      | Customer Contact Team         | A11300  | 06/08/2025      | 21033904         | 666.73          | REDACTED COMMERCIAL CONFIDENTIALITY    |
| Norwich City Council | Agency Supply Staff     | 710090      | Housing Property Services     | A11300  | 06/08/2025      | 21034165         | 3,092.16        | REDACTED COMMERCIAL CONFIDENTIALITY    |
| Norwich City Council | Agency Supply Staff     | 522040      | Food, Health & Safety         | A11300  | 06/08/2025      | 21034333         | 2,011.88        | REDACTED COMMERCIAL CONFIDENTIALITY    |
| Norwich City Council | Agency Supply Staff     | 710090      | Housing Property Services     | A11300  | 06/08/2025      | 21034379         | 3,750.00        | REDACTED COMMERCIAL CONFIDENTIALITY    |
| Norwich City Council | Agency Supply Staff     | 710090      | Housing Property Services     | A11300  | 06/08/2025      | 21034388         | 4,145.00        | REDACTED COMMERCIAL CONFIDENTIALITY    |
| Norwich City Council | Agency Supply Staff     | 710090      | Housing Property Services     | A11300  | 06/08/2025      | 21034450         | 3,750.00        | REDACTED COMMERCIAL CONFIDENTIALITY    |
| Norwich City Council | Agency Supply Staff     | 710090      | Housing Property Services     | A11300  | 06/08/2025      | 21034456         | 2,308.01        | REDACTED COMMERCIAL CONFIDENTIALITY    |
| Norwich City Council | Agency Supply Staff     | 610015      | Development & City Services   | A11300  | 06/08/2025      | 21034785         | 2,093.04        | REDACTED COMMERCIAL CONFIDENTIALITY    |
| Norwich City Council | Agency Supply Staff     | 610015      | Development & City Services   | A11300  | 08/08/2025      | 21033896         | 17,280.00       | REDACTED COMMERCIAL CONFIDENTIALITY    |
| Norwich City Council | Agency Supply Staff     | 620046      | East Norwich Programme Mngmnt | A11300  | 08/08/2025      | 21033905         | 6,440.00        | REDACTED COMMERCIAL CONFIDENTIALITY    |
| Norwich City Council | Agency Supply Staff     | 640235      | Strategic Asset Management    | A11300  | 08/08/2025      | 21034136         | 1,657.90        | REDACTED COMMERCIAL CONFIDENTIALITY    |
| Norwich City Council | Agency Supply Staff     | 510050      | Professional Finance          | A11300  | 11/08/2025      | 21033972         | 3,738.20        | REDACTED COMMERCIAL CONFIDENTIALITY    |
| Norwich City Council | Agency Supply Staff     | 321025      | IT Infrastructure             | A11300  | 12/08/2025      | 21034045         | 2,069.10        | REDACTED COMMERCIAL CONFIDENTIALITY    |
| Norwich City Council | Agency Supply Staff     | 710090      | Housing Property Services     | A11300  | 12/08/2025      | 21034386         | 7,500.00        | REDACTED COMMERCIAL CONFIDENTIALITY    |
| Norwich City Council | Agency Supply Staff     | 512020      | Finance                       | A11300  | 13/08/2025      | 21034101         | 2,786.10        | REDACTED COMMERCIAL CONFIDENTIALITY    |
| Norwich City Council | Agency Supply Staff     | 522040      | Food, Health & Safety         | A11300  | 13/08/2025      | 21034133         | 1,859.25        | REDACTED COMMERCIAL CONFIDENTIALITY    |
| Norwich City Council | Agency Supply Staff     | 515030      | Operational Finance           | A11300  | 13/08/2025      | 21034137         | 595.68          | REDACTED COMMERCIAL CONFIDENTIALITY    |
| Norwich City Council | Agency Supply Staff     | 321025      | IT Infrastructure             | A11300  | 13/08/2025      | 21034139         | 1,315.70        | REDACTED COMMERCIAL CONFIDENTIALITY    |
| Norwich City Council | Agency Supply Staff     | 710090      | Housing Property Services     | A11300  | 13/08/2025      | 21034166         | 3,092.16        | REDACTED COMMERCIAL CONFIDENTIALITY    |
| Norwich City Council | Agency Supply Staff     | 550010      | Customer Contact Team         | A11300  | 13/08/2025      | 21034246         | 688.59          | REDACTED COMMERCIAL CONFIDENTIALITY    |
| Norwich City Council | Agency Supply Staff     | 710090      | Housing Property Services     | A11300  | 13/08/2025      | 21034380         | 3,750.00        | REDACTED COMMERCIAL CONFIDENTIALITY    |
| Norwich City Council | Agency Supply Staff     | 540010      | Procurement Team              | A11300  | 13/08/2025      | 21034382         | 1,747.00        | REDACTED COMMERCIAL CONFIDENTIALITY    |
| Norwich City Council | Agency Supply Staff     | 710090      | Housing Property Services     | A11300  | 13/08/2025      | 21034447         | 4,145.00        | REDACTED COMMERCIAL CONFIDENTIALITY    |
| Norwich City Council | Agency Supply Staff     | 710090      | Housing Property Services     | A11300  | 13/08/2025      | 21034451         | 3,750.00        | REDACTED COMMERCIAL CONFIDENTIALITY    |
| Norwich City Council | Agency Supply Staff     | 710090      | Housing Property Services     | A11300  | 13/08/2025      | 21034452         | 604.46          | REDACTED COMMERCIAL CONFIDENTIALITY    |
| Norwich City Council | Agency Supply Staff     | 710090      | Housing Property Services     | A11300  | 13/08/2025      | 21034455         | 2,309.81        | REDACTED COMMERCIAL CONFIDENTIALITY    |
| Norwich City Council | Agency Supply Staff     | 610015      | Development & City Services   | A11300  | 13/08/2025      | 21034787         | 1,744.20        | REDACTED COMMERCIAL CONFIDENTIALITY    |
| Norwich City Council | Agency Supply Staff     | 710170      | Collection Team               | A11300  | 15/08/2025      | 21034446         | 2,950.64        | REDACTED COMMERCIAL CONFIDENTIALITY    |
| Norwich City Council | Agency Supply Staff     | 510050      | Professional Finance          | A11300  | 18/08/2025      | 21034548         | 3,738.20        | REDACTED COMMERCIAL CONFIDENTIALITY    |
| Norwich City Council | Agency Supply Staff     | 512020      | Finance                       | A11300  | 19/08/2025      | 21034528         | 4,643.50        | REDACTED COMMERCIAL CONFIDENTIALITY    |
| Norwich City Council | Agency Supply Staff     | 710090      | Housing Property Services     | A11300  | 19/08/2025      | 21034732         | 3,750.00        | REDACTED COMMERCIAL CONFIDENTIALITY    |
| Norwich City Council | Agency Supply Staff     | 515030      | Operational Finance           | A11300  | 20/08/2025      | 21034540         | 735.84          | REDACTED COMMERCIAL CONFIDENTIALITY    |
| Norwich City Council | Agency Supply Staff     | 321025      | IT Infrastructure             | A11300  | 20/08/2025      | 21034541         | 1,315.70        | REDACTED COMMERCIAL CONFIDENTIALITY    |
| Norwich City Council | Agency Supply Staff     | 522040      | Food, Health & Safety         | A11300  | 20/08/2025      | 21034623         | 2,053.50        | REDACTED COMMERCIAL CONFIDENTIALITY    |
| Norwich City Council | Agency Supply Staff     | 550010      | Customer Contact Team         | A11300  | 20/08/2025      | 21034661         | 683.13          | REDACTED COMMERCIAL CONFIDENTIALITY    |
| Norwich City Council | Agency Supply Staff     | 710090      | Housing Property Services     | A11300  | 20/08/2025      | 21034733         | 3,750.00        | REDACTED COMMERCIAL CONFIDENTIALITY    |
| Norwich City Council | Agency Supply Staff     | 610015      | Development & City Services   | A11300  | 20/08/2025      | 21034763         | 2,093.04        | REDACTED COMMERCIAL CONFIDENTIALITY    |
| Norwich City Council | Agency Supply Staff     | 540010      | Procurement Team              | A11300  | 20/08/2025      | 21034767         | 1,747.00        | REDACTED COMMERCIAL CONFIDENTIALITY    |
| Norwich City Council | Agency Supply Staff     | 710090      | Housing Property Services     | A11300  | 20/08/2025      | 21034999         | 2,300.36        | 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            | 710090      | Housing Property Services     | A11300  | 21/08/2025      | 21034731         | 2,901.50        | REDACTED COMMERCIAL CONFIDENTIALITY     |
| Norwich City Council | Agency Supply Staff            | 710090      | Housing Property Services     | A11300  | 21/08/2025      | 21034735         | 3,750.00        | REDACTED COMMERCIAL CONFIDENTIALITY     |
| Norwich City Council | Agency Supply Staff            | 510050      | Professional Finance          | A11300  | 25/08/2025      | 21034696         | 3,738.20        | REDACTED COMMERCIAL CONFIDENTIALITY     |
| Norwich City Council | Agency Supply Staff            | 640235      | Strategic Asset Management    | A11300  | 26/08/2025      | 21034703         | 1,728.15        | REDACTED COMMERCIAL CONFIDENTIALITY     |
| Norwich City Council | Agency Supply Staff            | 710180      | Home Ownership Team           | A11300  | 26/08/2025      | 21034762         | 1,800.00        | REDACTED COMMERCIAL CONFIDENTIALITY     |
| Norwich City Council | Agency Supply Staff            | 512020      | Finance                       | A11300  | 26/08/2025      | 21034764         | 928.70          | REDACTED COMMERCIAL CONFIDENTIALITY     |
| Norwich City Council | Agency Supply Staff            | 640235      | Strategic Asset Management    | A11300  | 26/08/2025      | 21034806         | 5,179.40        | REDACTED COMMERCIAL CONFIDENTIALITY     |
| Norwich City Council | Agency Supply Staff            | 710090      | Housing Property Services     | A11300  | 26/08/2025      | 21035003         | 3,750.00        | REDACTED COMMERCIAL CONFIDENTIALITY     |
| Norwich City Council | Agency Supply Staff            | 515030      | Operational Finance           | A11300  | 27/08/2025      | 21034807         | 607.36          | REDACTED COMMERCIAL CONFIDENTIALITY     |
| Norwich City Council | Agency Supply Staff            | 510050      | Professional Finance          | A11300  | 27/08/2025      | 21034810         | 2,405.96        | REDACTED COMMERCIAL CONFIDENTIALITY     |
| Norwich City Council | Agency Supply Staff            | 640235      | Strategic Asset Management    | A11300  | 27/08/2025      | 21034837         | 2,589.70        | REDACTED COMMERCIAL CONFIDENTIALITY     |
| Norwich City Council | Agency Supply Staff            | 522040      | Food, Health & Safety         | A11300  | 27/08/2025      | 21034845         | 1,942.50        | REDACTED COMMERCIAL CONFIDENTIALITY     |
| Norwich City Council | Agency Supply Staff            | 540010      | Procurement Team              | A11300  | 27/08/2025      | 21034881         | 1,747.00        | REDACTED COMMERCIAL CONFIDENTIALITY     |
| Norwich City Council | Agency Supply Staff            | 710090      | Housing Property Services     | A11300  | 27/08/2025      | 21035001         | 2,298.56        | REDACTED COMMERCIAL CONFIDENTIALITY     |
| Norwich City Council | Agency Supply Staff            | 710090      | Housing Property Services     | A11300  | 27/08/2025      | 21035006         | 1,500.00        | REDACTED COMMERCIAL CONFIDENTIALITY     |
| Norwich City Council | Agency Supply Staff            | 710090      | Housing Property Services     | A11300  | 28/08/2025      | 21035005         | 3,750.00        | REDACTED COMMERCIAL CONFIDENTIALITY     |
| Norwich City Council | Agency Supply Staff            | 710090      | Housing Property Services     | A11300  | 28/08/2025      | 21035007         | 4,145.00        | REDACTED COMMERCIAL CONFIDENTIALITY     |
| Norwich City Council | General Repairs & Mtce         | 410045      | Syrian Refugee Programme      | A20300  | 04/08/2025      | 21033758         | 8,684.00        | HYSPEK PROPERTY MAINTENANCE LTD         |
| Norwich City Council | General Repairs & Mtce         | 410045      | Syrian Refugee Programme      | A20300  | 04/08/2025      | 21033858         | 645.00          | HYSPEK PROPERTY MAINTENANCE LTD         |
| Norwich City Council | General Repairs & Mtce         | 410045      | Syrian Refugee Programme      | A20300  | 12/08/2025      | 21034012         | 789.11          | NORWICH CITY SERVICES LTD               |
| Norwich City Council | General Repairs & Mtce         | 410040      | Private Sector Leasing Scheme | A20300  | 12/08/2025      | 21034556         | 586.71          | REDACTED PERSONAL DATA                  |
| Norwich City Council | General Repairs & Mtce         | 410045      | Syrian Refugee Programme      | A20300  | 13/08/2025      | 21034299         | 1,227.00        | HYSPEK PROPERTY MAINTENANCE LTD         |
| Norwich City Council | General Repairs & Mtce         | 410040      | Private Sector Leasing Scheme | A20300  | 18/08/2025      | 21034875         | 1,555.55        | REDACTED PERSONAL DATA                  |
| Norwich City Council | General Repairs & Mtce         | 410045      | Syrian Refugee Programme      | A20300  | 19/08/2025      | 21034905         | 2,358.00        | HYSPEK PROPERTY MAINTENANCE LTD         |
| Norwich City Council | General Repairs & Mtce         | 410040      | Private Sector Leasing Scheme | A20300  | 22/08/2025      | 21034903         | 771.99          | REDACTED PERSONAL DATA                  |
| Norwich City Council | General Repairs & Mtce         | 410045      | Syrian Refugee Programme      | A20300  | 26/08/2025      | 21034917         | 1,490.00        | HYSPEK PROPERTY MAINTENANCE LTD         |
| Norwich City Council | General Repairs & Mtce         | 410040      | Private Sector Leasing Scheme | A20300  | 27/08/2025      | 22008184         | 627.96          | REDACTED PERSONAL DATA                  |
| Norwich City Council | General Repairs & Mtce         | 410040      | Private Sector Leasing Scheme | A20300  | 27/08/2025      | 22008247         | 777.88          | REDACTED PERSONAL DATA                  |
| Norwich City Council | General Repairs & Mtce         | 410040      | Private Sector Leasing Scheme | A20300  | 28/08/2025      | 21034922         | 9,356.00        | REDACTED PERSONAL DATA                  |
| Norwich City Council | Stairlift repair/servicing     | 730020      | HRA Repairs                   | A20600  | 01/08/2025      | 21033580         | 1,346.25        | STANNAH LIFTS LTD                       |
| Norwich City Council | Stairlift repair/servicing     | 730020      | HRA Repairs                   | A20600  | 01/08/2025      | 21033593         | 686.25          | STANNAH LIFTS LTD                       |
| Norwich City Council | Stairlift repair/servicing     | 730020      | HRA Repairs                   | A20600  | 01/08/2025      | 21033597         | 909.86          | STANNAH LIFTS LTD                       |
| Norwich City Council | Litter Bins                    | 431020      | Street Cleansing              | A22300  | 15/08/2025      | 21034286         | 1,150.44        | WYBONE                                  |
| Norwich City Council | Street Naming & Door Numbering | 421030      | Highways Ground & Tree Maint  | A22350  | 28/08/2025      | 21034874         | 600.70          | MIDLAND SIGNS LEICS LTD T/A G & G SIGNS |
| Norwich City Council | General Repairs                | 730020      | HRA Repairs                   | A23000  | 05/08/2025      | 21033595         | 1,531.58        | NORWICH CITY SERVICES LTD               |
| Norwich City Council | General Repairs                | 730020      | HRA Repairs                   | A23000  | 18/08/2025      | 21034373         | 25,166.67       | NORWICH CITY SERVICES LTD               |
| Norwich City Council | General Repairs                | 730020      | HRA Repairs                   | A23000  | 19/08/2025      | 21034473         | 510,509.83      | NORWICH CITY SERVICES LTD               |
| Norwich City Council | Void Repairs                   | 730080      | HRA Repairs - Void Properties | A23100  | 19/08/2025      | 21034474         | 368,031.09      | NORWICH CITY SERVICES LTD               |
| Norwich City Council | Void Repairs                   | 730080      | HRA Repairs - Void Properties | A23100  | 20/08/2025      | 21034644         | 652.02          | GASWAY SERVICES LTD                     |
| Norwich City Council | Void Repairs                   | 730080      | HRA Repairs - Void Properties | A23100  | 20/08/2025      | 21034655         | 664.66          | GASWAY SERVICES LTD                     |
| Norwich City Council | Major & Minor Repairs          | 730020      | HRA Repairs                   | A23400  | 07/08/2025      | 21033869         | 550.00          | CLOSOMAT LTD                            |
| Norwich City Council | Gas Cent Heating Repairs C Wks | 730020      | HRA Repairs                   | A23600  | 05/08/2025      | 21033550         | 18,758.63       | GASWAY SERVICES LTD                     |
| Norwich City Council | Gas Cent Heating Repairs C Wks | 730020      | HRA Repairs                   | A23600  | 22/08/2025      | 21034669         | 149,715.37      | GASWAY SERVICES LTD                     |
| Norwich City Council | Security Imps Elderly/Disabled | 730022      | HRA Disabled Adaptations      | A24600  | 04/08/2025      | 21033919         | 6,748.41        | NORWICH CITY SERVICES LTD               |
| Norwich City Council | Security Imps Elderly/Disabled | 730022      | HRA Disabled Adaptations      | A24600  | 04/08/2025      | 21033931         | 8,675.74        | NORWICH CITY SERVICES LTD               |
| Norwich City Council | Water Mains Renewal 90/91      | 730020      | HRA Repairs                   | A24700  | 11/08/2025      | 21033984         | 1,341.12        | UTILISE (UTILITY CONTRACTING) LTD       |
| Norwich City Council | Water Mains Renewal 90/91      | 730020      | HRA Repairs                   | A24700  | 11/08/2025      | 21033985         | 843.92          | UTILISE (UTILITY CONTRACTING) LTD       |
| Norwich City Council | Water Mains Renewal 90/91      | 730020      | HRA Repairs                   | A24700  | 11/08/2025      | 21033987         | 1,532.34        | UTILISE (UTILITY CONTRACTING) LTD       |
| Norwich City Council | Water Mains Renewal 90/91      | 730020      | HRA Repairs                   | A24700  | 11/08/2025      | 21033988         | 1,019.92        | UTILISE (UTILITY CONTRACTING) LTD       |
| Norwich City Council | Loft & Cavity Wall Insulation  | 730020      | HRA Repairs                   | A24900  | 20/08/2025      | 21034660         | 2,370.50        | DUCTCLEAN (UK) LIMITED                  |
| Norwich City Council | Asbestos Register Survey       | 730020      | HRA Repairs                   | A25200  | 13/08/2025      | 21034302         | 644.73          | DUCTCLEAN (UK) LIMITED                  |
| Norwich City Council | Asbestos Register Survey       | 730020      | HRA Repairs                   | A25200  | 13/08/2025      | 21034393         | 2,649.33        | DUCTCLEAN (UK) LIMITED                  |
| Norwich City Council | Asbestos Register Survey       | 730020      | HRA Repairs                   | A25200  | 18/08/2025      | 21034475         | 2,541.49        | DUCTCLEAN (UK) LIMITED                  |
| Norwich City Council | Programmed Maint(ES/Prop Grp)  | 220000      | Investment Properties         | A25600  | 05/08/2025      | 21033554         | 2,848.00        | ADCOCK REFRIGERATION & AIR CONDITIONING |
| Norwich City Council | Programmed Maint(ES/Prop Grp)  | 180000      | Buildings & Land              | A25600  | 07/08/2025      | 21033782         | 999.31          | PANKS ENGINEERS LTD                     |
| Norwich City Council | Day to Day Reps (ES/Prop Grp)  | 190000      | Property Stewardship          | A25700  | 28/08/2025      | 21034847         | 700.00          | MESSENGER CONSTRUCTION LTD              |
| Norwich City Council | Day to Day Reps (ES/Prop Grp)  | 210001      | Carrow House                  | A25700  | 29/08/2025      | 21035329         | 7,864.80        | NORWICH UNITY HUB CIO                   |
| Norwich City Council | Disinfecting Dustbins          | 721020      | Estates Management            | A26200  | 04/08/2025      | 21033918         | 5,814.33        | BIFFA MUNICIPAL LIMITED                 |
| Norwich City Council | Fixtures & Fittings            | 643040      | Multi-Storey Car Parks        | A27500  | 22/08/2025      | 21034818         | 2,750.00        | HUB PARKING TECHNOLOGY                  |
| Norwich City Council | Street Furniture Mtce          | 421030      | Highways Ground & Tree Maint  | A28000  | 19/08/2025      | 21034553         | 500.00          | BEN WILLIS COMMERCIAL LANDSCAPING LTD   |
| Norwich City Council | Street Furniture Mtce          | 421030      | Highways Ground & Tree Maint  | A28000  | 19/08/2025      | 21034553         | 600.00          | BEN WILLIS COMMERCIAL LANDSCAPING LTD   |
| Norwich City Council | Street Furniture Mtce          | 421030      | Highways Ground & Tree Maint  | A28000  | 22/08/2025      | 21034800         | 2,760.00        | T & B BLASTING SERVICES LIMITED         |
| Norwich City Council | Trade Waste                    | 100000      | Markets                       | A28100  | 31/08/2025      | 21035016         | 4,823.30        | M W WHITE LTD                           |
| Norwich City Council | Contribution to Fly Tipping    | 710120      | Neighbourhood Services        | A28200  | 05/08/2025      | 21033592         | 3,233.73        | NORWICH CITY SERVICES LTD               |
| Norwich City Council | Shared Services Norse (NNE)    | 431050      | Environmental Services        | A29100  | 12/08/2025      | 21034260         | 640,301.39      | NORWICH CITY SERVICES LTD               |
| Norwich City Council | Tenants Contents Ins Premiun   | 740010      | General HRA Premises          | A29500  | 12/08/2025      | 21033991         | 10,760.44       | AON UK LTD                              |
| Norwich City Council | Insurance - Settlements        | 512010      | Insurance                     | A29550  | 14/08/2025      | 21034318         | 1,310.00        | TRAVELERS INSURANCE COMPANY LIMITED     |
| Norwich City Council | Insurance - Settlements        | 512010      | Insurance                     | A29550  | 19/08/2025      | 21034329         | 740.00          | 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  | 27/08/2025      | 22008150         | 1,071.15        | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008151         | 982.25          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008152         | 746.72          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008153         | 612.07          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008154         | 803.35          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008155         | 941.08          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008156         | 956.38          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008157         | 841.60          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008158         | 803.35          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008159         | 780.40          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008160         | 660.28          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008161         | 689.08          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008162         | 1,042.11        | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008163         | 787.21          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008164         | 935.73          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008165         | 795.85          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008166         | 675.85          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008167         | 933.44          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008168         | 899.51          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008169         | 746.79          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008170         | 923.78          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008171         | 950.01          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008172         | 645.89          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008173         | 899.75          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008174         | 639.08          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008175         | 611.94          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008176         | 639.08          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008177         | 615.38          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008178         | 780.33          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008179         | 588.93          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008180         | 645.76          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008181         | 829.09          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008182         | 846.36          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008183         | 690.89          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008185         | 855.28          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008186         | 637.27          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008187         | 848.18          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008188         | 764.20          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008189         | 638.24          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008190         | 586.93          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008191         | 798.82          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008192         | 657.50          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008193         | 950.44          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008194         | 737.41          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008195         | 743.68          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008196         | 1,140.36        | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008197         | 639.08          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008198         | 730.71          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008199         | 746.79          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008200         | 739.93          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008201         | 836.82          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008202         | 933.44          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008203         | 644.92          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008204         | 655.02          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008205         | 917.64          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008206         | 638.24          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008207         | 673.92          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008208         | 901.27          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008209         | 630.40          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008210         | 948.57          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008211         | 890.70          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008212         | 656.38          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008213         | 691.66          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008214         | 673.92          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008215         | 905.43          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008216         | 696.90          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008217         | 835.72          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008218         | 759.93          | 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  | 27/08/2025      | 22008219         | 923.78          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008220         | 962.19          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008222         | 1,007.75        | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008223         | 933.44          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008224         | 638.11          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008225         | 703.80          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008226         | 799.34          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008227         | 705.61          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008228         | 690.89          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008229         | 595.33          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008230         | 638.24          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008231         | 817.78          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008232         | 721.03          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008233         | 741.11          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008234         | 974.64          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008235         | 887.57          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008236         | 637.28          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008237         | 787.21          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008238         | 937.16          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008239         | 673.74          | REDACTED PERSONAL DATA |
| Norwich City Council | Building Rents | 410040      | Private Sector Leasing Scheme | A30000  | 27/08/2025      | 22008240         | 787.21          | REDACTED PERSONAL DATA |