

Payments to suppliers over £500 - September 2025

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Agency Supply Staff	710180	Home Ownership Team	A11300	01/09/2025	21035065	675.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Other Hired & Contracting Services	160000	Open Spaces	A51200	01/09/2025	21035073	711.43	NORWICH CITY SERVICES LTD
Norwich City Council	Postages	550040	Customer Support Team	A40800	01/09/2025	21034992	904.78	ROYAL MAIL GROUP PLC
Norwich City Council	General Repairs & Mtce	410045	Syrian Refugee Programme	A20300	01/09/2025	21035039	949.09	NORWICH CITY SERVICES LTD
Norwich City Council	Other Hired & Contracting Services	160000	Open Spaces	A51200	01/09/2025	21035071	1,516.67	NORWICH CITY SERVICES LTD
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	01/09/2025	21036350	1,798.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Other Hired & Contracting Services	431020	Street Cleansing	A51200	01/09/2025	21034978	2,125.83	IGENIX LTD T/A ANIMAL WARDEN SERVICES
Norwich City Council	IT Services - Development Fund	321026	IT Applications	A50600	01/09/2025	21035011	2,500.00	GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	IT Services - Development Fund	321026	IT Applications	A50600	01/09/2025	21035277	2,500.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	Grants - Hardship	710020	Head of Housing	A45500	01/09/2025	21035312	3,218.80	APPELLO CARELINE LTD
Norwich City Council	Connection Charges	321025	IT Infrastructure	A41500	01/09/2025	21035839	3,836.42	WAVENET LIMITED
Norwich City Council	Other Hired & Contracting Services	160000	Open Spaces	A51200	01/09/2025	21035075	3,848.00	NORWICH CITY SERVICES LTD
Norwich City Council	Sewerage Charge Metered	100000	Markets	A30500	01/09/2025	21036085	4,052.27	ANGLIAN WATER BUSINESS (WAVE)
Norwich City Council	Water Charges Metered	100000	Markets	A30400	01/09/2025	21036085	4,303.74	ANGLIAN WATER BUSINESS (WAVE)
Norwich City Council	Professional Advice/Fees	321056	Local Government Reorganisation NCC Only	A51300	01/09/2025	21034925	4,425.00	CHESSUM COMMUNICATION LIMITED
Norwich City Council	New Constructn/Convrnsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	01/09/2025	21036065	4,494.36	N D WILLAN BUILDING CONTRACTORS LTD
Norwich City Council	Council Newspaper	310020	Communications Team	A41800	01/09/2025	21035236	6,882.00	PRECISION COLOUR PRINTING LIMITED
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	01/09/2025	21035343	7,009.78	NORWICH CITY SERVICES LTD
Norwich City Council	New Constructn/Convrnsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	01/09/2025	21036065	9,438.24	N D WILLAN BUILDING CONTRACTORS LTD
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	01/09/2025	21035017	10,309.38	NORWICH CITY SERVICES LTD
Norwich City Council	Variations to Database	431080	Integrated Waste Management	A51000	01/09/2025	21035170	17,105.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	New Constructn/Convrnsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	01/09/2025	21036065	29,049.28	N D WILLAN BUILDING CONTRACTORS LTD
Norwich City Council	New Constructn/Convrnsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	01/09/2025	21036348	33,039.78	N D WILLAN BUILDING CONTRACTORS LTD
Norwich City Council	New Constructn/Convrnsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	01/09/2025	21036065	40,864.01	N D WILLAN BUILDING CONTRACTORS LTD
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	01/09/2025	21035026	42,611.21	NORWICH CITY SERVICES LTD
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	01/09/2025	21035027	48,564.07	NORWICH CITY SERVICES LTD
Norwich City Council	Water Services	740010	General HRA Premises	A30300	01/09/2025	21034981	628,002.57	ANGLIAN WATER BUSINESS (WAVE)
Norwich City Council	Fleas/Wasps/Needles	710120	Neighbourhood Services	A23800	02/09/2025	21035211	516.38	NORWICH CITY SERVICES LTD
Norwich City Council	Staff Training Expenses	530050	Learning & Development	A10800	02/09/2025	21035138	800.00	IMPACT ASSOCIATES LTD
Norwich City Council	Special Reports	410130	Housing Improvement Agency Team	A40500	02/09/2025	21035161	840.00	NATIONAL CENTRE FOR WRITING COMMERCIAL LIMITED
Norwich City Council	Disrepair Costs	710090	Housing Property Services	A45120	02/09/2025	21034989	955.64	BOND TURNER LIMITED CLIENT ACCOUNT
Norwich City Council	Water Service Testing	730020	HRA Repairs	A30200	02/09/2025	21035862	1,008.24	INTEGRATED WATER SERVICES LTD
Norwich City Council	Grants - Special Projects	630010	Environmental Strategy	A45600	02/09/2025	21035015	1,100.00	YOUTH CLIMATE SOLUTIONS
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	02/09/2025	21035148	1,196.90	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Advice/Fees	630010	Environmental Strategy	A51300	02/09/2025	21035021	1,200.00	SMALL WORLD CONSULTING LIMITED
Norwich City Council	Staff Training Expenses	640240	Property Operations	A10800	02/09/2025	21036532	1,225.00	UNIVERSITY COLLEGE OF ESTATE MANAGEMENT T/A UNIVERSITY OF
Norwich City Council	Water Services	723100	Caretakers - Mobile	A30300	02/09/2025	21036039	1,300.60	NORTHGATE VEHICLE HIRE
Norwich City Council	New Constructn/Convrnsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	02/09/2025	21034990	1,375.72	REDACTED PERSONAL DATA
Norwich City Council	Disrepair Costs	710090	Housing Property Services	A45120	02/09/2025	21034987	1,519.40	BOND TURNER LIMITED CLIENT ACCOUNT
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	02/09/2025	21035148	2,175.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Contract Cleaning	100000	Markets	A26600	02/09/2025	21035214	2,397.50	NORWICH CITY SERVICES LTD
Norwich City Council	Compensation to Tenants	710120	Neighbourhood Services	A44300	02/09/2025	21035849	2,428.08	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	02/09/2025	21036341	2,434.73	INTEGRATED WATER SERVICES LTD
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	02/09/2025	21035146	2,460.22	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Other Hired & Contracting Services	160000	Open Spaces	A51200	02/09/2025	21035079	3,508.33	NORWICH CITY SERVICES LTD
Norwich City Council	Disrepair Costs	710090	Housing Property Services	A45120	02/09/2025	21034985	6,955.42	SATCHELL MORAN SOLICITORS
Norwich City Council	Agency Supply Staff	620046	East Norwich Programme Mngmnt	A11300	02/09/2025	21035225	7,820.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Fixtures & Fittings	643040	Multi-Storey Car Parks	A27500	02/09/2025	21035232	8,433.01	HUB PARKING TECHNOLOGY
Norwich City Council	Agency Supply Staff	610015	Development & City Services	A11300	02/09/2025	21035227	9,558.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Disrepair Costs	710090	Housing Property Services	A45120	02/09/2025	21034988	10,000.00	PD LAW (NW) LIMITED
Norwich City Council	New Constructn/Convrnsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	02/09/2025	21036198	15,000.00	PDM GROUNDWORKS AND CONSTRUCTION LTD
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	02/09/2025	21035496	19,491.00	VICTORIA SOLUTIONS LTD TA VICTORIA FORMS
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	02/09/2025	21034993	22,614.00	HILL BUILDING SERVICES LIMITED
Norwich City Council	New Constructn/Convrnsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	02/09/2025	21036707	214,952.00	DSM DEMOLITION LTD
Norwich City Council	Litter Bins	431020	Street Cleansing	A22300	03/09/2025	21035511	550.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Agency Supply Staff	550010	Customer Contact Team	A11300	03/09/2025	21035432	573.83	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	03/09/2025	21035253	595.68	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	03/09/2025	21035261	625.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Litter Bins	431020	Street Cleansing	A22300	03/09/2025	21035511	650.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Site Security	220000	Investment Properties	A47700	03/09/2025	21036055	733.65	TUDOR FOX T/A CHORDATA SOLUTIONS LTD
Norwich City Council	Re-Roofing	X95010	Housing & Community Safety HRA Capital	C11600	03/09/2025	21035847	736.80	STRUCTURAL MOVEMENT SOLUTIONS LIMITED
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	03/09/2025	21035755	818.90	P CASEY
Norwich City Council	Projects	410140	Housing partnerships	A49300	03/09/2025	21035604	961.00	GREAT YARMOUTH BOROUGH COUNCIL
Norwich City Council	Agency Supply Staff	321025	IT Infrastructure	A11300	03/09/2025	21035262	1,052.56	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	321025	IT Infrastructure	A11300	03/09/2025	21035263	1,241.46	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Projects	410140	Housing partnerships	A49300	03/09/2025	21035599	1,299.99	GREAT YARMOUTH BOROUGH COUNCIL

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Norwich City Council	Projects	410140	Housing partnerships	A49300	03/09/2025	21035601	1,299.99	GREAT YARMOUTH BOROUGH COUNCIL
Norwich City Council	Projects	410140	Housing partnerships	A49300	03/09/2025	21035605	1,299.99	GREAT YARMOUTH BOROUGH COUNCIL
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	03/09/2025	21035433	1,310.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	522040	Food, Health & Safety	A11300	03/09/2025	21035438	1,387.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	610015	Development & City Services	A11300	03/09/2025	21035256	1,395.36	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Projects	410140	Housing partnerships	A49300	03/09/2025	21035603	1,475.00	GREAT YARMOUTH BOROUGH COUNCIL
Norwich City Council	Projects	410140	Housing partnerships	A49300	03/09/2025	21035512	1,500.00	GREAT YARMOUTH BOROUGH COUNCIL
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	03/09/2025	21035258	1,804.47	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	03/09/2025	21035979	1,944.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	03/09/2025	21035961	2,645.27	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	03/09/2025	21035977	3,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	03/09/2025	21035267	3,007.45	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550010	Customer Contact Team	A11300	03/09/2025	21035234	3,054.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520070	Licensing	A11300	03/09/2025	21035237	3,120.12	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	03/09/2025	21035981	3,750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Site Security	220000	Investment Properties	A47700	03/09/2025	21036055	4,112.85	TUDOR FOX T/A CHORDATA SOLUTIONS LTD
Norwich City Council	Site Security	220000	Investment Properties	A47700	03/09/2025	21036055	4,950.00	TUDOR FOX T/A CHORDATA SOLUTIONS LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	03/09/2025	21035755	7,419.72	P CASEY
Norwich City Council	Advertising General	530020	Personnel Services	A41600	03/09/2025	21036795	7,575.00	LINKEDIN IRELAND UNLIMITED COMPANY
Norwich City Council	IT Services - Contract Charge	321025	IT Infrastructure	A50400	03/09/2025	21035395	11,700.00	SAPPHIRE TECHNOLOGIES LIMITED
Norwich City Council	New Constructn/Convrnsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	03/09/2025	21036380	52,793.06	WORKMAN LLP - CENTRAL RECEIPTS NO 4
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	04/09/2025	21035819	526.00	SOFTCAT PLC
Norwich City Council	New Constructn/Convrnsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	04/09/2025	21035634	600.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrnsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	04/09/2025	21035635	1,176.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	04/09/2025	21035865	1,533.05	COOKES HEATING LTD
Norwich City Council	IT Services - Development Fund	321026	IT Applications	A50600	04/09/2025	21035818	2,390.63	SOFTCAT PLC
Norwich City Council	New Constructn/Convrnsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	04/09/2025	21035647	2,684.21	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrnsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	04/09/2025	21035637	4,042.10	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	Site Security	290000	City Hall	A47700	04/09/2025	21035270	4,988.00	DISCREET SECURITY LIMITED
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	04/09/2025	21035865	7,665.27	COOKES HEATING LTD
Norwich City Council	Computer Charges General	620010	Planning Management Account	A51900	04/09/2025	21035629	12,700.00	IDOX SOFTWARE LIMITED
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	05/09/2025	21035963	693.49	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Projects	710030	Tenancy Services & Income Manager	A49300	05/09/2025	21035614	1,100.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Projects	710030	Tenancy Services & Income Manager	A49300	05/09/2025	21035614	1,200.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Street Naming & Door Numbering	421030	Highways Ground & Tree Maint	A22350	05/09/2025	21035623	1,500.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Street Furniture Mtce	421030	Highways Ground & Tree Maint	A28000	05/09/2025	21035616	1,500.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Street Naming & Door Numbering	421030	Highways Ground & Tree Maint	A22350	05/09/2025	21035623	1,675.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Street Furniture Mtce	421030	Highways Ground & Tree Maint	A28000	05/09/2025	21035616	2,000.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	05/09/2025	21035464	2,269.70	TMA BARK SUPPLIES LIMITED
Norwich City Council	Subscriptions (non staff)	160000	Open Spaces	A45700	05/09/2025	21035492	2,484.00	KEEP BRITAIN TIDY
Norwich City Council	IT Services - Development Fund	321026	IT Applications	A50600	05/09/2025	21035743	3,125.00	GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	Vehicles/Plant Eqpmt/Machinery	X90000	Customers, IT & Digital GF Capital	C12300	05/09/2025	21035833	3,250.00	MILLGATE COMPUTER SYSTEMS LTD
Norwich City Council	Heating Oil	721040	District Heating	A26900	05/09/2025	21035959	3,824.32	RIX PETROLEUM LTD
Norwich City Council	IT Services - Contract Charge	321025	IT Infrastructure	A50400	05/09/2025	21035823	7,200.00	PHOENIX SOFTWARE LTD
Norwich City Council	Disrepair Costs	710090	Housing Property Services	A45120	05/09/2025	21034986	7,500.00	CLAIMSMITHS LAW LLP
Norwich City Council	Occupational Health Support	530020	Personnel Services	A44400	05/09/2025	21035621	38,168.00	MEDIGOLD HEALTH CONSULTANCY LIMITED
Norwich City Council	New Constructn/Convrnsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	07/09/2025	21035820	1,850.00	SURVEY SOLUTIONS
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	07/09/2025	21036580	5,706.30	CS SOLUTIONS LIMITED
Norwich City Council	Water Hygiene upgrades	X95010	Housing & Community Safety HRA Capital	C11860	08/09/2025	21035864	502.26	UTILISE (UTILITY CONTRACTING) LTD
Norwich City Council	Water Mains Renewal 90/91	730020	HRA Repairs	A24700	08/09/2025	21035867	505.12	UTILISE (UTILITY CONTRACTING) LTD
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	08/09/2025	22008333	511.66	REDACTED PERSONAL DATA
Norwich City Council	Water Mains Renewal 90/91	730020	HRA Repairs	A24700	08/09/2025	21035870	561.22	UTILISE (UTILITY CONTRACTING) LTD
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	08/09/2025	22008337	571.10	REDACTED PERSONAL DATA
Norwich City Council	Litter Bins	431020	Street Cleansing	A22300	08/09/2025	21035827	592.30	GLASDON UK LTD
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	08/09/2025	22008341	600.00	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	08/09/2025	22008339	654.20	REDACTED PERSONAL DATA
Norwich City Council	Spec Works CW srvc exN100	160000	Open Spaces	A20000	08/09/2025	21035521	780.00	NORWICH CITY SERVICES LTD
Norwich City Council	Agency Supply Staff	644010	On & Off Street Enforcement	A11300	08/09/2025	21036603	825.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Security Imps Elderly/Disabled	730022	HRA Disabled Adaptations	A24600	08/09/2025	21036157	949.96	NORWICH CITY SERVICES LTD
Norwich City Council	Water Mains Renewal 90/91	730020	HRA Repairs	A24700	08/09/2025	21035877	1,006.94	UTILISE (UTILITY CONTRACTING) LTD
Norwich City Council	Environmental Improvements	710120	Neighbourhood Services	A23700	08/09/2025	21035518	1,099.06	NORWICH CITY SERVICES LTD
Norwich City Council	Water Mains Renewal 90/91	730020	HRA Repairs	A24700	08/09/2025	21035884	1,285.24	UTILISE (UTILITY CONTRACTING) LTD
Norwich City Council	Postages	550040	Customer Support Team	A40800	08/09/2025	21035706	1,305.46	ROYAL MAIL GROUP PLC
Norwich City Council	Security Imps Elderly/Disabled	730022	HRA Disabled Adaptations	A24600	08/09/2025	21036157	1,350.55	NORWICH CITY SERVICES LTD
Norwich City Council	Water Mains Renewal 90/91	730020	HRA Repairs	A24700	08/09/2025	21035871	1,354.98	UTILISE (UTILITY CONTRACTING) LTD
Norwich City Council	General Repairs	730020	HRA Repairs	A23000	08/09/2025	21035896	1,409.56	NORWICH CITY SERVICES LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	08/09/2025	21036079	1,470.98	NORWICH CITY SERVICES LTD
Norwich City Council	New Constructn/Convrnsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	08/09/2025	21035703	1,494.72	A & R WRIGHT CONSULTING T/A WRIGHT CONSU

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Norwich City Council	Agency Supply Staff	644010	On & Off Street Enforcement	A11300	08/09/2025	21036605	1,650.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Whole House Improvements	X95010	Housing & Community Safety HRA Capital	C10300	08/09/2025	21036406	1,734.35	NORWICH CITY SERVICES LTD
Norwich City Council	New Tree Planting	160000	Open Spaces	A28600	08/09/2025	21035842	1,738.56	NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	08/09/2025	22008332	2,033.58	REDACTED PERSONAL DATA
Norwich City Council	Agency Supply Staff	321025	IT Infrastructure	A11300	08/09/2025	21035513	2,069.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Asbestos Register Survey	730020	HRA Repairs	A25200	08/09/2025	21035845	2,125.80	DUCTCLEAN (UK) LIMITED
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	08/09/2025	21035872	2,205.85	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710180	Home Ownership Team	A11300	08/09/2025	21035817	2,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Contribution to Fly Tipping	710120	Neighbourhood Services	A28200	08/09/2025	21036032	2,903.42	NORWICH CITY SERVICES LTD
Norwich City Council	Other Hired & Contracting Services	510050	Professional Finance	A51200	08/09/2025	21035837	3,307.50	GGI DEVELOPMENT AND RESEARCH LLP
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	08/09/2025	21035514	3,738.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	New Tree Planting	160000	Open Spaces	A28600	08/09/2025	21035844	3,766.88	NORWICH CITY SERVICES LTD
Norwich City Council	Other Hired & Contracting Services	431020	Street Cleansing	A51200	08/09/2025	21036002	3,932.73	NORWICH CITY SERVICES LTD
Norwich City Council	New Tree Planting	160000	Open Spaces	A28600	08/09/2025	21035816	4,317.42	NORWICH CITY SERVICES LTD
Norwich City Council	Rental Property Service Charge	220000	Investment Properties	A28900	08/09/2025	21035498	5,252.68	GROUNDMERE LTD
Norwich City Council	New Tree Planting	160000	Open Spaces	A28600	08/09/2025	21035841	5,679.29	NORWICH CITY SERVICES LTD
Norwich City Council	Security Imps Elderly/Disabled	730022	HRA Disabled Adaptations	A24600	08/09/2025	21036076	10,841.61	NORWICH CITY SERVICES LTD
Norwich City Council	Contribution to Fly Tipping	710120	Neighbourhood Services	A28200	08/09/2025	21035976	16,418.76	NORWICH CITY SERVICES LTD
Norwich City Council	Vehicles/Plant Eqpmt/Machinery	X90000	Customers, IT & Digital GF Capital	C12300	08/09/2025	21035840	29,333.40	BOXXE LIMITED
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	09/09/2025	21036291	528.49	CITRON HYGIENE UK LTD
Norwich City Council	Agency Supply Staff	512020	Finance	A11300	09/09/2025	21035831	1,160.88	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	T V Aerial Mtce	721020	Estates Management	A48000	09/09/2025	21035919	1,391.31	SECURITAS TECHONOLOGY LTD
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	09/09/2025	21035843	2,350.39	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	09/09/2025	21036343	2,406.23	INTEGRATED WATER SERVICES LTD
Norwich City Council	Insurance - Settlements	512010	Insurance	A29550	09/09/2025	21035612	2,440.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Energy efficiency measures	X95010	Housing & Community Safety HRA Capital	C10850	09/09/2025	21035879	2,500.00	RETROFIT & COORDINATION LTD
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	09/09/2025	21036361	3,750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	09/09/2025	21036457	3,963.35	PREMIER DISTRIBUTION(GREAT YARMOUTH) LTD T/A PVS HOLDINGS
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	09/09/2025	21035606	4,700.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	09/09/2025	21035829	10,000.00	WESTON HOMES PLC
Norwich City Council	Tenants Contents Ins Premiun	740010	General HRA Premises	A29500	09/09/2025	21035600	13,456.73	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Grants - Main ex SLA's	310060	Social Policy/Arts Grants	A46300	10/09/2025	21035804	510.00	THE FEED ENTERPRISES CIC
Norwich City Council	Professional Advice/Fees	522060	Public Safety & Emergency Plan	A51300	10/09/2025	21035828	540.00	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	10/09/2025	21035777	585.00	EACH MOMENT LIMITED
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	10/09/2025	21035836	759.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	10/09/2025	21035835	792.72	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550010	Customer Contact Team	A11300	10/09/2025	21035932	808.82	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Other Hired & Contracting Services	421040	Fringe Project	A51200	10/09/2025	21035765	880.00	CONSERVATION WORKS LTD
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	10/09/2025	21035975	945.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Advice/Fees	522060	Public Safety & Emergency Plan	A51300	10/09/2025	21035852	945.00	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	10/09/2025	21036358	1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	10/09/2025	21035924	1,747.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	610015	Development & City Services	A11300	10/09/2025	21036661	1,918.62	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	522040	Food, Health & Safety	A11300	10/09/2025	21035853	1,998.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	10/09/2025	21035771	2,000.00	CARACOL BOOKS LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	10/09/2025	21035772	2,000.00	TOGOS STREET EATS
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	10/09/2025	21035774	2,000.00	REDACTED PERSONAL DATA
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	10/09/2025	21035775	2,000.00	ROBERT BRAND FRUITS
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	10/09/2025	21036384	2,592.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Grants - Main ex SLA's	310060	Social Policy/Arts Grants	A46300	10/09/2025	21035805	2,700.00	REFLEX THEATRE
Norwich City Council	Occupational Health Support	530020	Personnel Services	A44400	10/09/2025	21036042	2,722.50	NORFOLK & NORWICH UNIVERSITY HOSPITALS
Norwich City Council	Grants - Main ex SLA's	310060	Social Policy/Arts Grants	A46300	10/09/2025	21035808	3,000.00	CURIOSITY EVENTS CIC
Norwich City Council	Environmental Improvements	710120	Neighbourhood Services	A23700	10/09/2025	21035854	3,197.32	NORWICH CITY SERVICES LTD
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	10/09/2025	21036363	3,750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Grants - Special Projects	420140	Community Enabling	A45600	10/09/2025	21035807	4,000.00	NORCA
Norwich City Council	Disrepair Costs	710090	Housing Property Services	A45120	10/09/2025	21035767	4,519.35	SATCHELL MORAN SOLICITORS
Norwich City Council	Grants - Special Projects	420140	Community Enabling	A45600	10/09/2025	21035806	5,000.00	THE GARAGE TRUST
Norwich City Council	Grants - Special Projects	420140	Community Enabling	A45600	10/09/2025	21035811	5,000.00	NEW ROUTES INTEGRATION
Norwich City Council	Disrepair Costs	710090	Housing Property Services	A45120	10/09/2025	21035769	5,785.21	BOND TURNER LIMITED CLIENT ACCOUNT
Norwich City Council	Other Hired & Contracting Services	515010	NNDR Admin	A51200	10/09/2025	21035962	6,050.00	INFORM HOLDINGS LIMITED
Norwich City Council	Grants - Main ex SLA's	310060	Social Policy/Arts Grants	A46300	10/09/2025	21035812	7,500.00	NORWICH PUPPET THEATRE TRUST LTD
Norwich City Council	Agency Supply Staff	530020	Personnel Services	A11300	10/09/2025	21035846	16,520.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Expenses	620070	Towns Fund	A47600	10/09/2025	21036368	78,111.29	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	11/09/2025	21036426	570.48	ASPIRE ADAPTATIONS LIMITED
Norwich City Council	NCSL Deposit Recharge	421020	Mousehold Heath Conservators	A72100	11/09/2025	21036058	581.56	NORWICH CITY SERVICES LTD
Norwich City Council	Exp on Loans/Financial Asstnce	X90010	Housing & Community Safety GF Capital	C12600	11/09/2025	21036172	824.41	COOKES HEATING LTD
Norwich City Council	Agency Supply Staff	321025	IT Infrastructure	A11300	11/09/2025	21035903	1,315.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	NCSL Deposit Recharge	160000	Open Spaces	A72100	11/09/2025	21036058	1,486.22	NORWICH CITY SERVICES LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Grants - Main ex SLA's	310060	Social Policy/Arts Grants	A46300	11/09/2025	21036047	2,800.00	THE FORUM TRUST LIMITED
Norwich City Council	NCSL Deposit Recharge	290003	Swanton Road	A72100	11/09/2025	21036058	3,295.52	NORWICH CITY SERVICES LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	11/09/2025	21036426	5,789.04	ASPIRE ADAPTATIONS LIMITED
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	11/09/2025	21035994	6,018.32	COOKES HEATING LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	11/09/2025	21036172	6,500.00	COOKES HEATING LTD
Norwich City Council	PCN Offences Decrim	644015	Bus Lane Enforcement	A90250	11/09/2025	21036216	7,408.57	NORFOLK COUNTY COUNCIL
Norwich City Council	PCN Offences Decrim	644015	Bus Lane Enforcement	A90250	11/09/2025	22008387	7,408.57	NORFOLK COUNTY COUNCIL
Norwich City Council	New Constructn/Convrsn/Renovtn	X90050	Environment Services GF Capital	C10100	11/09/2025	21036086	44,683.21	P J SPILLINGS (BUILDERS) LTD
Norwich City Council	Shared Services Norse (NNE)	431050	Environmental Services	A29100	11/09/2025	21036058	768,361.70	NORWICH CITY SERVICES LTD
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	12/09/2025	21036381	640.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Projects	710030	Tenancy Services & Income Manager	A49300	12/09/2025	21036080	1,205.00	BROADLAND PRODUCTS LTD
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	12/09/2025	21035964	1,503.35	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services - Contract Charge	321025	IT Infrastructure	A50400	12/09/2025	21036088	1,687.70	PHOENIX SOFTWARE LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	12/09/2025	21036171	2,490.00	NORSE EASTERN LTD
Norwich City Council	Professional Advice/Fees	110001	Norwich Livestock Market Relocation	A51300	12/09/2025	21036285	3,000.00	REDHEAD ARCHITECTS LTD
Norwich City Council	IT Services - Development Fund	321026	IT Applications	A50600	12/09/2025	21035966	3,125.00	GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	12/09/2025	21036104	4,140.00	NORSE EASTERN LTD
Norwich City Council	Christmas Lighting	100000	Markets	A22500	12/09/2025	21036521	6,320.00	COZENS (UK) LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	12/09/2025	21036183	14,998.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Exp on Grants	X95060	Housing Delivery HRA Capital	C12500	12/09/2025	21036087	17,710.20	ORWELL HOUSING ASSOCIATION LTD
Norwich City Council	Promotions and Events	314030	Culture & Events	A40700	13/09/2025	21036208	787.50	REDACTED PERSONAL DATA
Norwich City Council	IT Services - Contract Charge	321025	IT Infrastructure	A50400	13/09/2025	21036196	1,738.07	VODAFONE LIMITED
Norwich City Council	Staff Training Expenses	610015	Development & City Services	A10800	13/09/2025	21036091	5,000.00	UNIVERSITY COLLEGE LONDON
Norwich City Council	Security/Cash in Transit	550010	Customer Contact Team	A47800	14/09/2025	21036092	1,756.00	DISCREET SECURITY LIMITED
Norwich City Council	Water Hygiene upgrades	X95010	Housing & Community Safety HRA Capital	C11860	15/09/2025	21036062	611.00	IMPACT RENEWABLES LTD
Norwich City Council	Water Hygiene upgrades	X95010	Housing & Community Safety HRA Capital	C11860	15/09/2025	21036063	611.00	IMPACT RENEWABLES LTD
Norwich City Council	Water Hygiene upgrades	X95010	Housing & Community Safety HRA Capital	C11860	15/09/2025	21036064	611.00	IMPACT RENEWABLES LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	15/09/2025	21036173	642.78	GASWISE SERVICES LTD
Norwich City Council	Postages	550040	Customer Support Team	A40800	15/09/2025	21036037	1,161.23	ROYAL MAIL GROUP PLC
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	15/09/2025	22008367	1,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	15/09/2025	22008368	1,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	15/09/2025	22008369	1,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	15/09/2025	22008370	1,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	15/09/2025	22008371	1,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	15/09/2025	22008372	1,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	15/09/2025	22008373	1,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	New Constructn/Convrsn/Renovtn	X90050	Environment Services GF Capital	C10100	15/09/2025	21036094	1,822.40	SOUTHERN GREEN LIMITED
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	15/09/2025	21036089	2,589.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Gas Cent Heating Repairs C Wks	730020	HRA Repairs	A23600	15/09/2025	21036149	2,997.30	PANKS ENGINEERS LTD
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	15/09/2025	21036073	3,738.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Council Newspaper	310020	Communications Team	A41800	15/09/2025	21036082	10,480.43	THE MAILBIRD ORGANISATION LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	15/09/2025	21036173	10,942.90	GASWISE SERVICES LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	15/09/2025	21036220	21,875.00	WALLER CONSULTING LTD
Norwich City Council	Legal Expenses	710020	Head of Housing	A47600	16/09/2025	21036074	500.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	16/09/2025	22008384	555.23	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	16/09/2025	22008379	555.70	REDACTED PERSONAL DATA
Norwich City Council	Security/Cash in Transit	643020	Off Street Car Parks	A47800	16/09/2025	21036353	558.00	SECURITY PLUS LTD
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	16/09/2025	22008385	558.00	REDACTED PERSONAL DATA
Norwich City Council	Promotions and Events	315010	Civic Expenses	A40700	16/09/2025	21036093	580.50	DISCREET SECURITY LIMITED
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	16/09/2025	22008375	700.00	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	16/09/2025	22008383	1,107.40	REDACTED PERSONAL DATA
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	16/09/2025	21036511	1,327.50	BROWNE JACOBSON LLP
Norwich City Council	Projects	710030	Tenancy Services & Income Manager	A49300	16/09/2025	21036211	1,365.00	BROADLAND PRODUCTS LTD
Norwich City Council	Environmental Improvements	710120	Neighbourhood Services	A23700	16/09/2025	21036194	1,454.95	NORWICH CITY SERVICES LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	16/09/2025	21036048	1,500.00	REDACTED PERSONAL DATA
Norwich City Council	Agency Supply Staff	710180	Home Ownership Team	A11300	16/09/2025	21036126	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	16/09/2025	21036090	2,589.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	16/09/2025	21036357	3,750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Expenses	521010	Legal Services	A47600	16/09/2025	21036143	4,183.37	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	16/09/2025	21036125	4,660.00	RA INFORMATION SYSTEMS
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	16/09/2025	21036451	5,882.59	COOKES HEATING LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	16/09/2025	21036113	9,450.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	Disrepair Costs	710090	Housing Property Services	A45120	16/09/2025	21036051	11,000.00	NJS LAW LTD
Norwich City Council	Vehicles/Plant Eqpmt/Machinery	X90000	Customers, IT & Digital GF Capital	C12300	16/09/2025	21036131	27,634.50	BOXXE LIMITED
Norwich City Council	Inspection (Electrical Equipmt)	730020	HRA Repairs	A42600	16/09/2025	21036118	36,917.24	GASWAY SERVICES LTD
Norwich City Council	Legal Expenses	521010	Legal Services	A47600	16/09/2025	21036143	102,929.07	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Door Access Controls	X95010	Housing & Community Safety HRA Capital	C11200	16/09/2025	21036758	177,911.71	ALPHATRACK SYSTEMS LTD
Norwich City Council	IT Software Purchase	644050	On Street Operations	A41400	17/09/2025	21036356	737.58	FLOWBIRD SMART CITY UK LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	17/09/2025	21036359	750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	17/09/2025	21036186	759.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	17/09/2025	21036184	770.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Software Purchase	160000	Open Spaces	A41400	17/09/2025	21036356	939.46	FLOWBIRD SMART CITY UK LTD
Norwich City Council	IT Software Purchase	644050	On Street Operations	A41400	17/09/2025	21036674	1,023.75	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Agency Supply Staff	321025	IT Infrastructure	A11300	17/09/2025	21036185	1,315.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services - Contract Charge	321025	IT Infrastructure	A50400	17/09/2025	21036178	1,635.17	CAPITA BUSINESS SERVICES LTD
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	17/09/2025	21036278	1,747.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	17/09/2025	21036362	3,240.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Software Purchase	643020	Off Street Car Parks	A41400	17/09/2025	21036356	3,585.78	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Insurance - Premiums	512010	Insurance	A29600	17/09/2025	21036683	4,581.77	ZURICH INSURANCE PLC
Norwich City Council	Other Hired & Contracting Services	515010	NNDR Admin	A51200	17/09/2025	21036207	6,600.00	INFORM HOLDINGS LIMITED
Norwich City Council	Insurance - Premiums	512010	Insurance	A29600	17/09/2025	21036682	8,398.77	ZURICH INSURANCE PLC
Norwich City Council	Gas Cent Heating Repairs C Wks	730020	HRA Repairs	A23600	17/09/2025	21036509	12,450.81	GASWAY SERVICES LTD
Norwich City Council	Trade Effluent Charges	220000	Investment Properties	A30550	18/09/2025	21036180	631.62	ANGLIAN WATER BUSINESS (WAVE)
Norwich City Council	Professional Advice/Fees	220000	Investment Properties	A51300	18/09/2025	21036612	650.00	CARTER JONAS LLP
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	18/09/2025	21036545	887.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Advice/Fees	220000	Investment Properties	A51300	18/09/2025	21036780	1,085.50	ROCHE CHARTERED SURVEYORS
Norwich City Council	Grants - Main ex SLA's	310060	Social Policy/Arts Grants	A46300	18/09/2025	21036187	1,428.00	GLASS HOUSE DANCE
Norwich City Council	Water Charges Metered	220000	Investment Properties	A30400	18/09/2025	21036180	1,628.22	ANGLIAN WATER BUSINESS (WAVE)
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	18/09/2025	21036215	2,000.00	K RACKHAM & SON ENGINEERING LTD
Norwich City Council	Agency Supply Staff	321025	IT Infrastructure	A11300	18/09/2025	21036213	2,069.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Grants - Special Projects	420140	Community Enabling	A45600	18/09/2025	21036191	3,500.00	FROZEN LIGHT
Norwich City Council	Promotions and Events	314030	Culture & Events	A40700	18/09/2025	21036188	4,464.00	GLASS HOUSE DANCE
Norwich City Council	Grants - Main ex SLA's	310060	Social Policy/Arts Grants	A46300	18/09/2025	21036189	7,500.00	CURIOUS DIRECTIVE
Norwich City Council	Professional Advice/Fees	630010	Environmental Strategy	A51300	18/09/2025	21036640	9,995.00	SOFTWARE LIMITED T/A CO2ANALYSIS
Norwich City Council	Postages	550040	Customer Support Team	A40800	18/09/2025	21036467	10,771.80	ROYAL MAIL GROUP PLC
Norwich City Council	Electrical	X95010	Housing & Community Safety HRA Capital	C10200	18/09/2025	21036771	122,785.72	GASWAY SERVICES LTD
Norwich City Council	Advertising General	740080	Rents - Shops & Shop Flats	A41600	19/09/2025	21036365	675.00	RIGHTMOVE GROUP LIMITED
Norwich City Council	Nurseries	160000	Open Spaces	A28500	19/09/2025	21036244	732.80	HOWARD NURSERIES LTD
Norwich City Council	General Repairs & Mtce	410045	Syrian Refugee Programme	A20300	19/09/2025	21036606	1,655.00	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	19/09/2025	21036229	3,007.45	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	19/09/2025	21036230	3,007.45	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services - Development Fund	321026	IT Applications	A50600	19/09/2025	21036218	3,125.00	GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	IT Services - Development Fund	321026	IT Applications	A50600	19/09/2025	21036231	3,150.00	IDOX SOFTWARE LIMITED
Norwich City Council	Disinfecting Dustbins	721020	Estates Management	A26200	19/09/2025	21036366	5,814.34	BIFFA MUNICIPAL LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	19/09/2025	21036428	6,750.00	PURSLOWS CHARTERED BUILDING SURVEYORS
Norwich City Council	Variations to Database	431080	Integrated Waste Management	A51000	19/09/2025	21036233	10,709.92	BIFFA MUNICIPAL LIMITED
Norwich City Council	Cleansing Contracts	431080	Integrated Waste Management	A50900	19/09/2025	21036366	434,562.07	BIFFA MUNICIPAL LIMITED
Norwich City Council	General Repairs & Mtce	410045	Syrian Refugee Programme	A20300	20/09/2025	21036409	1,248.00	ALEC MOTT T/A NOBBY'S SITE SERVICES
Norwich City Council	Professional Advice/Fees	301020	Chief Executive	A51300	21/09/2025	21036416	2,160.66	ALCHEMIZE CONSULTING LIMITED
Norwich City Council	Setup and Grit Bins	421030	Highways Ground & Tree Maint	A51860	22/09/2025	21036515	500.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	22/09/2025	22008521	510.44	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	22/09/2025	22008395	524.50	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	22/09/2025	22008491	532.54	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	22/09/2025	22008389	541.64	REDACTED PERSONAL DATA
Norwich City Council	Electricity	740010	General HRA Premises	A27000	22/09/2025	22008424	544.00	SCOTTISH POWER
Norwich City Council	Setup and Grit Bins	421030	Highways Ground & Tree Maint	A51860	22/09/2025	21036515	550.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	22/09/2025	22008502	578.39	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	22/09/2025	22008665	578.52	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	22/09/2025	22008666	578.52	REDACTED PERSONAL DATA
Norwich City Council	Trade Waste	290000	City Hall	A28100	22/09/2025	21036360	580.88	NORWICH CITY SERVICES LTD
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	22/09/2025	22008643	585.51	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	22/09/2025	22008574	586.93	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	22/09/2025	22008563	588.93	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	22/09/2025	22008702	591.72	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	22/09/2025	22008950	592.67	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	22/09/2025	22008612	595.33	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	22/09/2025	22008394	600.00	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	22/09/2025	22008659	603.89	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	22/09/2025	22008484	604.53	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	22/09/2025	22008506	610.99	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	22/09/2025	22008510	610.99	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	22/09/2025	22008559	611.94	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	22/09/2025	22008537	612.07	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	22/09/2025	22008561	615.38	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	22/09/2025	22008490	616.65	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	22/09/2025	22008520	617.70	REDACTED PERSONAL DATA

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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	22/09/2025	22008532	1,071.15	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	22/09/2025	22008534	1,071.15	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	22/09/2025	22008637	1,074.22	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	22/09/2025	22008642	1,111.27	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	22/09/2025	22008944	1,124.26	REDACTED PERSONAL DATA
Norwich City Council	Electricity	190001	Anglia Square - Development	A27000	22/09/2025	22008428	1,136.39	SSE ENERGY SOLUTIONS
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	22/09/2025	22008648	1,136.59	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	22/09/2025	22008657	1,136.59	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	22/09/2025	22008580	1,140.36	REDACTED PERSONAL DATA
Norwich City Council	Electricity	190001	Anglia Square - Development	A27000	22/09/2025	22008427	1,184.35	SSE ENERGY SOLUTIONS
Norwich City Council	Agency Supply Staff	314035	Resources	A11300	22/09/2025	21036430	1,197.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	22/09/2025	22008393	1,209.37	REDACTED PERSONAL DATA
Norwich City Council	Postages	550040	Customer Support Team	A40800	22/09/2025	21036347	1,268.11	ROYAL MAIL GROUP PLC
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	22/09/2025	22008947	1,448.75	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	22/09/2025	22008694	1,656.80	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	22/09/2025	22008674	1,714.13	REDACTED PERSONAL DATA
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	22/09/2025	21036473	1,854.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	22/09/2025	22008696	1,893.49	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	22/09/2025	22008697	1,893.49	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	22/09/2025	22008698	1,893.49	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	22/09/2025	22008700	1,893.49	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	22/09/2025	22008701	1,958.58	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	22/09/2025	22008691	1,959.01	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	22/09/2025	22008949	2,011.83	REDACTED PERSONAL DATA
Norwich City Council	Agency Supply Staff	710180	Home Ownership Team	A11300	22/09/2025	21036273	2,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	22/09/2025	21036277	2,337.21	TMA BARK SUPPLIES LIMITED
Norwich City Council	Schedule of Rates/Dayworks	721020	Estates Management	A24000	22/09/2025	21036246	2,348.94	NORWICH CITY SERVICES LTD
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	22/09/2025	22008679	2,448.76	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	22/09/2025	22008685	2,448.76	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	22/09/2025	22008688	2,448.76	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	22/09/2025	22008689	2,448.76	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	22/09/2025	22008683	2,571.20	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	22/09/2025	22008687	2,632.41	REDACTED PERSONAL DATA
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	22/09/2025	21036274	2,655.71	TMA BARK SUPPLIES LIMITED
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	22/09/2025	22008690	3,183.38	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	22/09/2025	22008682	3,611.92	REDACTED PERSONAL DATA
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	22/09/2025	21036524	3,738.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	22/09/2025	21036403	4,991.19	R R KERSHAW BUILDERS LIMITED
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	22/09/2025	21036405	5,642.07	R R KERSHAW BUILDERS LIMITED
Norwich City Council	Building Rents	220000	Investment Properties	A30000	22/09/2025	21036729	30,614.78	GROUNDMERE LTD
Norwich City Council	Gas Cent Heating Repairs C Wks	730020	HRA Repairs	A23600	22/09/2025	21036392	149,715.37	GASWAY SERVICES LTD
Norwich City Council	Agency Supply Staff	314035	Resources	A11300	23/09/2025	21036429	598.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	23/09/2025	21036643	687.09	UNIQUE ADAPTATIONS LIMITED
Norwich City Council	New Constructn/Convrnsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	23/09/2025	21036334	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Grants - Special Projects	420140	Community Enabling	A45600	23/09/2025	21036336	2,500.00	YOUNG NORFOLK ARTS TRUST
Norwich City Council	Professional Advice/Fees	220000	Investment Properties	A51300	23/09/2025	21036427	4,108.00	ROCHE CHARTERED SURVEYORS
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	23/09/2025	21036465	5,125.00	HILL BUILDING SERVICES LIMITED
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	23/09/2025	21036643	7,182.41	UNIQUE ADAPTATIONS LIMITED
Norwich City Council	HRA Stock Condition Survey	X95010	Housing & Community Safety HRA Capital	C10350	23/09/2025	21036419	19,260.00	SAVILLS (UK) LTD
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	24/09/2025	21036505	669.91	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Other Hired & Contracting Services	515010	NNDR Admin	A51200	24/09/2025	21036550	720.00	INFORM HOLDINGS LIMITED
Norwich City Council	Professional Advice/Fees	321055	Local Government Reorganisation	A51300	24/09/2025	21036784	750.00	BRECKLAND DISTRICT COUNCIL
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	24/09/2025	21036504	759.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550010	Customer Contact Team	A11300	24/09/2025	21036706	808.82	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Disrepair Costs	710090	Housing Property Services	A45120	24/09/2025	21036398	1,000.00	BOND TURNER LIMITED CLIENT ACCOUNT
Norwich City Council	Disrepair Costs	710090	Housing Property Services	A45120	24/09/2025	21036389	1,057.73	ROBERT BINGHAM LIMITED - CLIENT ACCOUNT
Norwich City Council	Staff Training Expenses	644010	On & Off Street Enforcement	A10800	24/09/2025	21036431	1,190.00	MAYBO LTD
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	24/09/2025	21036599	1,747.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Disrepair Costs	710090	Housing Property Services	A45120	24/09/2025	21036395	2,088.00	VERITAS SOLICITORS
Norwich City Council	Homelessness	410030	Homelessness	A40200	24/09/2025	21036385	2,897.13	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Electrical	X95010	Housing & Community Safety HRA Capital	C10200	24/09/2025	21036779	3,585.52	GASWAY SERVICES LTD
Norwich City Council	Disrepair Costs	710090	Housing Property Services	A45120	24/09/2025	21036390	5,078.83	VERITAS SOLICITORS
Norwich City Council	Disrepair Costs	710090	Housing Property Services	A45120	24/09/2025	21036396	9,375.00	TRUE SOLICITORS LLP CLIENT ACCOUNT
Norwich City Council	Disrepair Costs	710090	Housing Property Services	A45120	24/09/2025	21036391	12,000.00	VERITAS SOLICITORS
Norwich City Council	Void Repairs	730080	HRA Repairs - Void Properties	A23100	24/09/2025	21036596	368,031.09	NORWICH CITY SERVICES LTD
Norwich City Council	General Repairs	730020	HRA Repairs	A23000	24/09/2025	21036627	510,509.83	NORWICH CITY SERVICES LTD
Norwich City Council	Promotions and Events	315010	Civic Expenses	A40700	25/09/2025	21036510	590.00	PRODUCTION SERVICES ENTERTAINMENT LTD
Norwich City Council	New Constructn/Convrnsn/Renovtn	X90020	Strategy, Engagement & Culture GF Capital	C10100	25/09/2025	21036673	600.00	JARRETTS TRANSPORT LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	25/09/2025	21036581	784.00	CANARIES SOLUTIONS LIMITED
Norwich City Council	Day to Day Reps (ES/Prop Grp)	180000	Buildings & Land	A25700	25/09/2025	21036506	879.82	NORWICH CITY SERVICES LTD
Norwich City Council	Other Hired & Contracting Services	550010	Customer Contact Team	A51200	25/09/2025	21036716	1,388.95	TALKTALK BUSINESS (DD Payments)
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/09/2025	22008989	1,819.07	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/09/2025	22008997	1,822.47	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/09/2025	22008998	1,822.47	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/09/2025	22008985	1,859.15	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/09/2025	22008986	1,859.15	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/09/2025	22008987	1,859.15	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/09/2025	22008988	1,859.15	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/09/2025	22008978	1,861.46	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/09/2025	22008981	1,861.46	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/09/2025	22008984	1,865.25	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/09/2025	22008958	1,883.86	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/09/2025	22008960	1,883.86	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/09/2025	22008963	1,883.86	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/09/2025	22008974	1,883.86	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/09/2025	22008993	1,889.15	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/09/2025	22008994	1,889.15	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/09/2025	22008995	1,889.15	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/09/2025	22008996	1,889.15	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/09/2025	22009000	1,889.82	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/09/2025	22009001	1,889.82	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/09/2025	22008952	1,909.35	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/09/2025	22008970	1,917.23	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/09/2025	22008955	1,919.64	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/09/2025	22008971	1,933.99	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/09/2025	22008951	1,934.77	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/09/2025	22008975	1,934.77	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/09/2025	22008977	1,934.77	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/09/2025	22008959	1,966.22	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/09/2025	22008972	1,972.51	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/09/2025	22008957	2,012.38	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/09/2025	22008964	2,012.38	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/09/2025	22008966	2,012.38	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/09/2025	22008983	2,012.38	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/09/2025	22008956	2,015.43	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/09/2025	22008965	2,015.43	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/09/2025	22008967	2,015.43	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/09/2025	22008968	2,015.43	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/09/2025	22008969	2,015.43	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/09/2025	22008973	2,025.44	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/09/2025	22008953	2,036.70	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/09/2025	22008954	2,036.70	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/09/2025	22008961	2,036.70	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/09/2025	22008962	2,036.70	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/09/2025	22008976	2,036.70	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/09/2025	22008979	2,036.70	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/09/2025	22008980	2,036.70	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/09/2025	22008982	2,414.80	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/09/2025	22008991	2,444.77	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/09/2025	22008992	2,444.77	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/09/2025	22008990	2,485.21	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/09/2025	22008999	2,789.82	REDACTED PERSONAL DATA
Norwich City Council	Lift Upgrades	X95010	Housing & Community Safety HRA Capital	C11850	25/09/2025	21036552	3,732.00	DSD CONSTRUCTION NORFOLK LIMITED
Norwich City Council	Lift Upgrades	X95010	Housing & Community Safety HRA Capital	C11850	25/09/2025	21036554	3,732.00	DSD CONSTRUCTION NORFOLK LIMITED
Norwich City Council	Lift Upgrades	X95010	Housing & Community Safety HRA Capital	C11850	25/09/2025	21036583	3,932.00	DSD CONSTRUCTION NORFOLK LIMITED
Norwich City Council	Lift Upgrades	X95010	Housing & Community Safety HRA Capital	C11850	25/09/2025	21036594	3,932.00	DSD CONSTRUCTION NORFOLK LIMITED
Norwich City Council	Variations to Database	431080	Integrated Waste Management	A51000	25/09/2025	21036637	5,087.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	Electrical	X95010	Housing & Community Safety HRA Capital	C10200	25/09/2025	21036768	108,449.19	GASWAY SERVICES LTD
Norwich City Council	Professional Advice/Fees	620050	Conservation Dsgn & Landscape	A51300	26/09/2025	21036660	545.00	SORENSEN TREE CONSULTANCY LTD
Norwich City Council	General Repairs	730020	HRA Repairs	A23000	26/09/2025	21036614	968.20	ALPHATRACK SYSTEMS LTD
Norwich City Council	Whole House Improvements	X95010	Housing & Community Safety HRA Capital	C10300	26/09/2025	21036636	1,849.11	GASWAY SERVICES LTD
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	26/09/2025	21036635	3,007.45	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Fleas/Wasps/Needles	710120	Neighbourhood Services	A23800	26/09/2025	21036808	3,110.00	THERMOKIL
Norwich City Council	Variations to Database	431080	Integrated Waste Management	A51000	26/09/2025	21036638	3,320.72	BIFFA MUNICIPAL LIMITED
Norwich City Council	Gas Cent Heating Repairs C Wks	730020	HRA Repairs	A23600	26/09/2025	21036641	16,518.86	GASWAY SERVICES LTD
Norwich City Council	Whole House Improvements	X95010	Housing & Community Safety HRA Capital	C10300	26/09/2025	21036636	16,518.95	GASWAY SERVICES LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	General Repairs	730020	HRA Repairs	A23000	26/09/2025	21036760	25,166.67	NORWICH CITY SERVICES LTD
Norwich City Council	Structural Repairs	730020	HRA Repairs	A22800	26/09/2025	21036765	27,598.53	CLC CONTRACTORS LTD
Norwich City Council	IT Services - Contract Charge	321025	IT Infrastructure	A50400	27/09/2025	21034963	4,557.31	ORACLE CORPORATION UK LTD
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	29/09/2025	22009003	711.18	REDACTED PERSONAL DATA
Norwich City Council	DPP Printing Costs	550010	Customer Contact Team	A47500	29/09/2025	21036699	729.50	APEX SIGNS & ENGRAVING
Norwich City Council	Other Hired & Contracting Services	421040	Fringe Project	A51200	29/09/2025	21036715	880.00	CONSERVATION WORKS LTD
Norwich City Council	Other Hired & Contracting Services	421040	Fringe Project	A51200	29/09/2025	21036714	1,760.00	CONSERVATION WORKS LTD
Norwich City Council	Agency Supply Staff	710180	Home Ownership Team	A11300	29/09/2025	21036639	2,025.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	321025	IT Infrastructure	A11300	29/09/2025	21036687	2,069.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Compliance Works (Revenue)	730020	HRA Repairs	A26100	29/09/2025	21036752	5,770.80	HES M&E SERVICES LIMITED
Norwich City Council	Decoration Allowances	710230	Void Dwelling Management	A47100	30/09/2025	21036712	560.00	REDACTED PERSONAL DATA
Norwich City Council	Gas Cent Heating Repairs C Wks	730020	HRA Repairs	A23600	30/09/2025	21036811	601.63	GASWAY SERVICES LTD
Norwich City Council	Subscriptions (non staff)	431071	Environmental Services Team	A45700	30/09/2025	21036807	775.00	APSE
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	30/09/2025	21036701	2,976.07	TMA BARK SUPPLIES LIMITED
Norwich City Council	Kitchens	X95010	Housing & Community Safety HRA Capital	C10400	30/09/2025	21036751	202,552.72	GASWAY SERVICES LTD