

Payments to suppliers over £500 - November 2025

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Professional Advice/Fees	190710	St Andrews & Blackfriars Halls	A51300	01/11/2025	21038852	2,000.00	AMY VAUGHAN T/A FRINGE CONSULTING
Norwich City Council	Other Hired & Contracting Services	431020	Street Cleansing	A51200	01/11/2025	21039129	2,125.83	IGENIX LTD T/A ANIMAL WARDEN SERVICES
Norwich City Council	Grants - Hardship	710020	Head of Housing	A45500	01/11/2025	21038914	3,211.00	APPELLO CARELINE LTD
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	02/11/2025	21039155	580.00	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410045	Syrian Refugee Programme	A20300	02/11/2025	21039441	768.00	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	Other Hired & Contracting Services	421040	Fringe Project	A51200	02/11/2025	22009410	2,200.00	CONSERVATION WORKS LTD
Norwich City Council	Homelessness	410030	Homelessness	A40200	03/11/2025	21040539	520.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	03/11/2025	21040471	560.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Re-Roofing	X95010	Housing & Community Safety HRA Capital	C11600	03/11/2025	21039017	611.00	IMPACT RENEWABLES LTD
Norwich City Council	Homelessness	410030	Homelessness	A40200	03/11/2025	21040472	840.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Staff Training Expenses	710090	Housing Property Services	A10800	03/11/2025	21039060	858.00	SPECIALIST ACCESS TRAINING LIMITED T/A BRITANNIA INT. TRAINING
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	03/11/2025	21039625	1,130.00	REDACTED PERSONAL DATA
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	03/11/2025	21038865	1,952.95	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	03/11/2025	21039179	1,987.92	ARK PROPERTY SERVICES LTD
Norwich City Council	Agency Supply Staff	321025	IT Infrastructure	A11300	03/11/2025	21039020	2,069.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710180	Home Ownership Team	A11300	03/11/2025	21038917	2,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Projects	410135	Interact Team	A49300	03/11/2025	21039169	2,346.50	THE COLLABORATE I CIC
Norwich City Council	Professional Advice/Fees	321056	Local Government Reorganisation NCC Only	A51300	03/11/2025	21038945	2,775.00	CHESSUM COMMUNICATION LIMITED
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	03/11/2025	21039494	3,598.20	ARK PROPERTY SERVICES LTD
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	03/11/2025	21039426	3,738.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	03/11/2025	21040021	7,239.94	CS SOLUTIONS LIMITED
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	03/11/2025	21039672	9,426.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Telephones	550010	Customer Contact Team	A40900	03/11/2025	21038905	11,612.63	INFORM COMMUNICATIONS LIMITED
Norwich City Council	IT Services - Contract Charge	321025	IT Infrastructure	A50400	03/11/2025	21038983	13,142.31	SOFTCAT PLC
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	04/11/2025	21039032	591.99	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	04/11/2025	22009368	913.87	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	04/11/2025	22009366	1,047.74	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	04/11/2025	22009365	1,114.11	REDACTED PERSONAL DATA
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	04/11/2025	21038970	1,750.00	CARACOL BOOKS LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	04/11/2025	21038971	1,750.00	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	04/11/2025	22009369	1,902.78	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	04/11/2025	22009363	3,324.55	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	04/11/2025	22009370	3,551.32	REDACTED PERSONAL DATA
Norwich City Council	Agency Supply Staff	321025	IT Infrastructure	A11300	04/11/2025	21039132	3,600.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	04/11/2025	21038920	5,689.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	620046	East Norwich Programme Mngmnt	A11300	04/11/2025	21038987	10,580.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Disrepair Costs	710090	Housing Property Services	A45120	04/11/2025	21038921	17,750.00	VERITAS SOLICITORS
Norwich City Council	Water Services	740010	General HRA Premises	A30300	04/11/2025	21038942	628,002.57	ANGLIAN WATER BUSINESS (WAVE)
Norwich City Council	General Repairs & Mtce	410045	Syrian Refugee Programme	A20300	05/11/2025	21039529	626.97	ALEC MOTT T/A NOBBY'S SITE SERVICES
Norwich City Council	Agency Supply Staff	550010	Customer Contact Team	A11300	05/11/2025	21039268	808.82	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	530020	Personnel Services	A11300	05/11/2025	21039105	973.45	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	05/11/2025	21039104	986.65	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Projects	410140	Housing partnerships	A49300	05/11/2025	21039153	1,175.00	GREAT YARMOUTH BOROUGH COUNCIL
Norwich City Council	Property Repairs, Maintenance & Alteratio	160000	Open Spaces	A20200	05/11/2025	21039260	1,235.20	K RACKHAM & SON ENGINEERING LTD
Norwich City Council	Agency Supply Staff	321025	IT Infrastructure	A11300	05/11/2025	21039101	1,315.37	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	321025	IT Infrastructure	A11300	05/11/2025	21039102	1,315.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Projects	410140	Housing partnerships	A49300	05/11/2025	21039152	1,500.00	GREAT YARMOUTH BOROUGH COUNCIL
Norwich City Council	Homelessness	410030	Homelessness	A40200	05/11/2025	21040462	1,659.74	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Other Hired & Contracting Services	421040	Fringe Project	A51200	05/11/2025	21039039	2,250.00	NORFOLK WILDLIFE TRUST
Norwich City Council	Homelessness	410030	Homelessness	A40200	05/11/2025	21040463	2,390.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	05/11/2025	21039856	2,430.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	05/11/2025	21039860	3,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	05/11/2025	21039861	3,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	314035	Resources	A11300	05/11/2025	21039103	4,189.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	05/11/2025	21039269	7,271.19	A & R WRIGHT CONSULTING T/A WRIGHT CONSU
Norwich City Council	Stairlift repair/servicing	730020	HRA Repairs	A20600	06/11/2025	21040392	753.16	STANNAH LIFTS LTD
Norwich City Council	Water Mains Renewal 90/91	730020	HRA Repairs	A24700	06/11/2025	21039138	816.36	UTILISE (UTILITY CONTRACTING) LTD
Norwich City Council	Professional Advice/Fees	710090	Housing Property Services	A51300	06/11/2025	21039659	1,072.50	DEVONSHIRES SOLICITORS
Norwich City Council	Professional Advice/Fees	630010	Environmental Strategy	A51300	06/11/2025	21039149	1,500.00	SUSTAINABLE FOOD NORWICH CIC
Norwich City Council	Staff Training Expenses	710090	Housing Property Services	A10800	06/11/2025	21040768	1,600.00	AIRBORNE ENVIRONMENTAL CONSULTANTS LTD
Norwich City Council	Professional Advice/Fees	220000	Investment Properties	A51300	06/11/2025	21039369	2,250.00	SAVILLS (UK) LTD
Norwich City Council	Staff Training Expenses	710090	Housing Property Services	A10800	06/11/2025	21040768	3,600.00	AIRBORNE ENVIRONMENTAL CONSULTANTS LTD
Norwich City Council	Contribution to Fly Tipping	710120	Neighbourhood Services	A28200	06/11/2025	21039118	3,884.79	NORWICH CITY SERVICES LTD
Norwich City Council	IT Software Purchase	730020	HRA Repairs	A41400	06/11/2025	21039437	4,265.00	M3 HOUSING LTD
Norwich City Council	Asbestos Register Survey	730020	HRA Repairs	A25200	06/11/2025	21039139	4,525.89	PENNINGTON CHOICES LIMITED
Norwich City Council	General Repairs	730020	HRA Repairs	A23000	06/11/2025	21039666	5,019.08	UTILISE (UTILITY CONTRACTING) LTD

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Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	06/11/2025	21039136	5,179.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Software Purchase	730020	HRA Repairs	A41400	06/11/2025	21039437	6,275.00	M3 HOUSING LTD
Norwich City Council	Warm Homes Social Housing Fund	X95010	Housing & Community Safety HRA Capital	C10860	06/11/2025	21039120	128,146.20	E.ON UK GREEN FUNDING SOLUTIONS LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X95060	Housing Delivery HRA Capital	C10100	06/11/2025	21039147	429,662.46	OVAMILL LTD
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	07/11/2025	21039377	523.31	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	Other Hired & Contracting Services	520030	Council Elections	A51200	07/11/2025	21039533	695.00	ASSOCIATION OF ELECTORAL ADMINISTRATORS
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	07/11/2025	21039258	1,202.88	NORWICH CITY SERVICES LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	07/11/2025	21039298	1,598.13	UNIQUE ADAPTATIONS LIMITED
Norwich City Council	DPP Printing Costs	550040	Customer Support Team	A47500	07/11/2025	21039276	2,355.29	RICOH UK LIMITED
Norwich City Council	Professional Advice/Fees	520040	Land Searches	A51300	07/11/2025	21039236	2,817.75	NORFOLK COUNTY COUNCIL
Norwich City Council	IT Services - Development Fund	321026	IT Applications	A50600	07/11/2025	21039234	3,125.00	GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	07/11/2025	21039299	3,248.99	NORWICH CITY SERVICES LTD
Norwich City Council	Security Imps Elderly/Disabled	730022	HRA Disabled Adaptations	A24600	07/11/2025	21039259	3,300.77	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Subscriptions (non staff)	510050	Professional Finance	A45700	07/11/2025	21039270	4,995.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Security Imps Elderly/Disabled	730022	HRA Disabled Adaptations	A24600	07/11/2025	21039250	5,403.12	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	07/11/2025	21039450	7,166.67	COOKES HEATING LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	07/11/2025	21039172	7,406.00	COOKS BLINDS AND SHUTTERS LTD
Norwich City Council	Fire Prevention Works	730020	HRA Repairs	A24800	07/11/2025	21039961	7,860.00	FRANKHAM RISK MANAGEMENT SERVICES LIMITED
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	07/11/2025	21039298	9,040.27	UNIQUE ADAPTATIONS LIMITED
Norwich City Council	Agency Supply Staff	710020	Head of Housing	A11300	07/11/2025	21039271	23,264.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	10/11/2025	21040473	560.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Homelessness	410030	Homelessness	A40200	10/11/2025	21040538	585.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Subscriptions (non staff)	431071	Environmental Services Team	A45700	10/11/2025	21039462	585.00	APSE
Norwich City Council	Water Hygiene upgrades	X95010	Housing & Community Safety HRA Capital	C11860	10/11/2025	21039309	611.00	IMPACT RENEWABLES LTD
Norwich City Council	Schedule of Rates/Dayworks	160000	Open Spaces	A24000	10/11/2025	21039406	680.00	TCV
Norwich City Council	Other Hired & Contracting Services	421020	Mousehold Heath Conservators	A51200	10/11/2025	21039378	680.00	TCV
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	10/11/2025	21039502	762.00	T M BROWNE LTD
Norwich City Council	IT Services - Contract Charge	321025	IT Infrastructure	A50400	10/11/2025	21039475	796.55	ORACLE CORPORATION UK LTD
Norwich City Council	Homelessness	410030	Homelessness	A40200	10/11/2025	21040475	840.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Promotions and Events	315010	Civic Expenses	A40700	10/11/2025	21039420	1,020.00	PRODUCTION SERVICES ENTERTAINMENT LTD
Norwich City Council	Other Hired & Contracting Services	160000	Open Spaces	A51200	10/11/2025	21039405	1,020.00	TCV
Norwich City Council	New Constructn/Convrsn/Renovtn	X95060	Housing Delivery HRA Capital	C10100	10/11/2025	21039415	1,134.00	R G CARTER LTD
Norwich City Council	Promotions and Events	315010	Civic Expenses	A40700	10/11/2025	21039296	1,257.75	DISCREET SECURITY LIMITED
Norwich City Council	Homelessness	410030	Homelessness	A40200	10/11/2025	21040465	1,770.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	321025	IT Infrastructure	A11300	10/11/2025	21039423	2,069.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710180	Home Ownership Team	A11300	10/11/2025	21039375	2,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	New Constructn/Convrsn/Renovtn	X95060	Housing Delivery HRA Capital	C10100	10/11/2025	21039414	2,312.00	R G CARTER LTD
Norwich City Council	Agency Supply Staff	314035	Resources	A11300	10/11/2025	21039424	2,394.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	10/11/2025	21039365	2,458.75	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	General Repairs & Mtce	220000	Investment Properties	A20300	10/11/2025	21039428	2,462.40	NORWICH CITY SERVICES LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	10/11/2025	21039359	3,320.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	Homelessness	410030	Homelessness	A40200	10/11/2025	21040477	3,585.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	10/11/2025	21039427	3,738.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	New Constructn/Convrsn/Renovtn	X95060	Housing Delivery HRA Capital	C10100	10/11/2025	21039411	4,918.00	R G CARTER LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	10/11/2025	21039351	4,989.49	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	IT Services - Contract Charge	321025	IT Infrastructure	A50400	10/11/2025	21039473	6,715.26	ORACLE CORPORATION UK LTD
Norwich City Council	Tenants Contents Ins Premiun	740010	General HRA Premises	A29500	10/11/2025	21039320	10,654.75	AON UK LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	10/11/2025	21039495	14,375.00	WALLER CONSULTING LTD
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	11/11/2025	22009430	518.58	REDACTED PERSONAL DATA
Norwich City Council	Re-Roofing	X95010	Housing & Community Safety HRA Capital	C11600	11/11/2025	21039560	611.00	IMPACT RENEWABLES LTD
Norwich City Council	Water Hygiene upgrades	X95010	Housing & Community Safety HRA Capital	C11860	11/11/2025	21039557	611.00	IMPACT RENEWABLES LTD
Norwich City Council	Disrepair Costs	710090	Housing Property Services	A45120	11/11/2025	21039292	1,066.51	CLAIMSMITHS LAW LLP
Norwich City Council	Electricity	190001	Anglia Square - Development	A27000	11/11/2025	22009441	1,078.95	SSE ENERGY SOLUTIONS
Norwich City Council	Disrepair Costs	710090	Housing Property Services	A45120	11/11/2025	21039293	1,453.48	SATCHELL MORAN SOLICITORS
Norwich City Council	Disrepair Costs	710090	Housing Property Services	A45120	11/11/2025	21039294	1,826.19	BOND TURNER LIMITED CLIENT ACCOUNT
Norwich City Council	Other Hired & Contracting Services	160000	Open Spaces	A51200	11/11/2025	21039329	1,850.00	AGA GROUP ENVIRO-FIX LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	11/11/2025	21039355	1,894.74	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	Other Hired & Contracting Services	421040	Fringe Project	A51200	11/11/2025	21039474	2,330.00	NORFOLK WILDLIFE SERVICES LIMITED
Norwich City Council	Energy efficiency measures	X95010	Housing & Community Safety HRA Capital	C10850	11/11/2025	21040165	2,500.00	RETROFIT & COORDINATION LTD
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	11/11/2025	21039435	2,914.26	TMA BARK SUPPLIES LIMITED
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	11/11/2025	21039994	3,083.82	NORWICH CITY SERVICES LTD
Norwich City Council	Electricity	220000	Investment Properties	A27000	11/11/2025	22009432	3,178.33	SSE ENERGY SOLUTIONS
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	11/11/2025	21039994	4,418.31	NORWICH CITY SERVICES LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	11/11/2025	21039712	5,732.78	ASPIRE ADAPTATIONS LIMITED
Norwich City Council	Professional Advice/Fees	510050	Professional Finance	A51300	11/11/2025	21039492	14,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	530020	Personnel Services	A11300	12/11/2025	21039547	712.21	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Compensation to Tenants	710120	Neighbourhood Services	A44300	12/11/2025	21040809	770.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550010	Customer Contact Team	A11300	12/11/2025	21039653	808.82	REDACTED COMMERCIAL CONFIDENTIALITY

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Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	12/11/2025	21039543	986.65	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance - Settlements	512010	Insurance	A29550	12/11/2025	21039511	1,100.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	12/11/2025	21039854	3,240.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	12/11/2025	21039859	3,750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	12/11/2025	21039830	7,850.00	TROWERS & HAMLINS LLP
Norwich City Council	Other Hired & Contracting Services	510030	Corporate Management	A51200	12/11/2025	21039525	11,385.00	SOUTH NORFOLK DISTRICT COUNCIL
Norwich City Council	Audit Fees - standard	514015	External Audit	A40000	12/11/2025	21039508	57,464.75	ERNST & YOUNG LLP
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	13/11/2025	21040023	778.93	COOKES HEATING LTD
Norwich City Council	Grants - Special Projects	420142	Shared Prosperity Fund	A45600	13/11/2025	21039574	1,200.00	BOWTHORPE ROAD METHODIST CHURCH
Norwich City Council	Whole House Improvements	X95010	Housing & Community Safety HRA Capital	C10300	13/11/2025	21039680	1,555.16	GASWAY SERVICES LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	13/11/2025	21040023	6,709.02	COOKES HEATING LTD
Norwich City Council	Vehicles/Plant Eqpmt/Machinery	X90000	Customers, IT & Digital GF Capital	C12300	13/11/2025	21039603	16,901.16	RICOH UK LIMITED
Norwich City Council	Agency Supply Staff	530020	Personnel Services	A11300	13/11/2025	21039576	18,998.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Whole House Improvements	X95010	Housing & Community Safety HRA Capital	C10300	13/11/2025	21039680	20,417.74	GASWAY SERVICES LTD
Norwich City Council	Agency Supply Staff	321025	IT Infrastructure	A11300	14/11/2025	21039644	720.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Vehicles/Plant Eqpmt/Machinery	X90000	Customers, IT & Digital GF Capital	C12300	14/11/2025	21039884	1,031.00	MILLGATE COMPUTER SYSTEMS LTD
Norwich City Council	Fees & Charges Misc Other	630010	Environmental Strategy	A90300	14/11/2025	21039713	1,050.00	UK POWER NETWORKS
Norwich City Council	Fees & Charges Misc Other	630010	Environmental Strategy	A90300	14/11/2025	21039715	1,050.00	UK POWER NETWORKS
Norwich City Council	Staff Training Expenses	530050	Learning & Development	A10800	14/11/2025	21039839	1,200.00	IMPACT ASSOCIATES LTD
Norwich City Council	Agency Supply Staff	321025	IT Infrastructure	A11300	14/11/2025	21039655	1,315.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Staff Training Expenses	530050	Learning & Development	A10800	14/11/2025	21039839	1,600.00	IMPACT ASSOCIATES LTD
Norwich City Council	IT Services - Development Fund	321026	IT Applications	A50600	14/11/2025	21039645	3,125.00	GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	Professional Advice/Fees	630010	Environmental Strategy	A51300	14/11/2025	21039616	4,390.00	JARROLD TRAINING
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	14/11/2025	21039999	6,868.74	STEVEN HOLDINGS LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	14/11/2025	21040022	8,103.08	CS SOLUTIONS LIMITED
Norwich City Council	Fees & Charges Misc Other	630010	Environmental Strategy	A90300	15/11/2025	21039717	1,050.00	UK POWER NETWORKS
Norwich City Council	Other Hired & Contracting Services	421040	Fringe Project	A51200	15/11/2025	21039838	1,897.84	ANGLIAN ECOLOGY
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	16/11/2025	21039969	1,663.12	COOKES HEATING LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	16/11/2025	21039969	18,220.02	COOKES HEATING LTD
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	17/11/2025	22009462	575.87	REDACTED PERSONAL DATA
Norwich City Council	Solar Therm/Photovoltaic	X95010	Housing & Community Safety HRA Capital	C10900	17/11/2025	21040136	611.00	IMPACT RENEWABLES LTD
Norwich City Council	Water Hygiene upgrades	X95010	Housing & Community Safety HRA Capital	C11860	17/11/2025	21039968	611.00	IMPACT RENEWABLES LTD
Norwich City Council	Dilapidation	220000	Investment Properties	A20400	17/11/2025	21040162	700.00	MESSENGER CONSTRUCTION LTD
Norwich City Council	Vehicles/Plant Eqpmt/Machinery	X90000	Customers, IT & Digital GF Capital	C12300	17/11/2025	21039871	1,020.00	MILLGATE COMPUTER SYSTEMS LTD
Norwich City Council	Professional Advice/Fees	220000	Investment Properties	A51300	17/11/2025	21039849	1,375.00	ACUITUS LIMITED
Norwich City Council	Professional Advice/Fees	220000	Investment Properties	A51300	17/11/2025	21039850	1,375.00	ACUITUS LIMITED
Norwich City Council	General Repairs	730020	HRA Repairs	A23000	17/11/2025	21040337	1,415.10	NORWICH CITY SERVICES LTD
Norwich City Council	Dilapidation	220000	Investment Properties	A20400	17/11/2025	21040162	1,500.00	MESSENGER CONSTRUCTION LTD
Norwich City Council	Agency Supply Staff	710180	Home Ownership Team	A11300	17/11/2025	21039709	2,025.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	17/11/2025	21040076	2,107.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Projects	410135	Interact Team	A49300	17/11/2025	21039975	2,438.98	THE COLLABORATE I CIC
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	17/11/2025	21039875	3,738.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	314035	Resources	A11300	17/11/2025	21039880	4,189.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	17/11/2025	21039833	5,749.99	BROADLAND HOUSING ASSOCIATION LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90050	Environment Services GF Capital	C10100	17/11/2025	21040031	5,968.50	CYCLEHOOP LIMITED
Norwich City Council	New Tree Planting	160000	Open Spaces	A28600	17/11/2025	21039882	6,675.00	CITY COLLEGE NORWICH
Norwich City Council	Professional Advice/Fees	220000	Investment Properties	A51300	17/11/2025	21039699	6,700.00	CALFORDSEADEN LLP
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	17/11/2025	21039710	6,948.38	COOKES HEATING LTD
Norwich City Council	Variations to Database	431080	Integrated Waste Management	A51000	17/11/2025	21039874	17,105.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	18/11/2025	21039843	750.00	ROBERT DODSWORTH T/A ROB DODSWORTH PHOTOGRAPHY
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	18/11/2025	21040304	858.46	ENVIRONTEC LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	18/11/2025	21039888	860.00	REDACTED PERSONAL DATA
Norwich City Council	Disrepair Costs	710090	Housing Property Services	A45120	18/11/2025	21039740	1,000.00	BOND TURNER LIMITED CLIENT ACCOUNT
Norwich City Council	Grants - Special Projects	420142	Shared Prosperity Fund	A45600	18/11/2025	21039783	1,200.00	ENYP
Norwich City Council	Grants - Special Projects	420142	Shared Prosperity Fund	A45600	18/11/2025	21039784	1,200.00	WILD LAKENHAM
Norwich City Council	IT Services - Contract Charge	321025	IT Infrastructure	A50400	18/11/2025	21039870	1,685.15	CAPITA BUSINESS SERVICES LTD
Norwich City Council	Agency Supply Staff	321025	IT Infrastructure	A11300	18/11/2025	21039869	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Projects	420143	Neighbourhood CIL	A49300	18/11/2025	21039756	1,925.00	NR2 COMMUNITY SKILLS SHARE
Norwich City Council	Agency Supply Staff	321025	IT Infrastructure	A11300	18/11/2025	21039879	2,069.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Whole House Improvements	X95010	Housing & Community Safety HRA Capital	C10300	18/11/2025	21039929	2,700.00	CANHAM CONSULTING LTD
Norwich City Council	Site Security	290000	City Hall	A47700	18/11/2025	21039826	3,784.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services - Contract Charge	321025	IT Infrastructure	A50400	18/11/2025	21039867	3,947.74	PHOENIX SOFTWARE LTD
Norwich City Council	Projects	420143	Neighbourhood CIL	A49300	18/11/2025	21039753	4,000.00	NEW ROUTES INTEGRATION
Norwich City Council	Professional Advice/Fees	630010	Environmental Strategy	A51300	18/11/2025	21040732	4,000.00	THE RETROFIT ACADEMY
Norwich City Council	IT Services - Contract Charge	321025	IT Infrastructure	A50400	18/11/2025	21039865	4,234.16	PHOENIX SOFTWARE LTD
Norwich City Council	Legal Expenses	521010	Legal Services	A47600	18/11/2025	21039958	6,264.73	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Stock Condition Survey	X95010	Housing & Community Safety HRA Capital	C10350	18/11/2025	21039853	9,000.00	SAVILLS (UK) LTD
Norwich City Council	Projects	710050	Tenancy Support	A49300	18/11/2025	21039743	9,954.00	JULIAN SUPPORT LIMITED

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	18/11/2025	21039733	14,190.00	HILL BUILDING SERVICES LIMITED
Norwich City Council	Projects	710050	Tenancy Support	A49300	18/11/2025	21039744	14,480.00	ST MATTHEWS PCC
Norwich City Council	Inspection (Electrical Equipt)	730020	HRA Repairs	A42600	18/11/2025	21040336	56,131.38	GASWAY SERVICES LTD
Norwich City Council	Legal Expenses	521010	Legal Services	A47600	18/11/2025	21039958	133,354.71	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Water Hygiene upgrades	X95010	Housing & Community Safety HRA Capital	C11860	19/11/2025	21039962	611.00	IMPACT RENEWABLES LTD
Norwich City Council	Water Hygiene upgrades	X95010	Housing & Community Safety HRA Capital	C11860	19/11/2025	21039963	611.00	IMPACT RENEWABLES LTD
Norwich City Council	Water Hygiene upgrades	X95010	Housing & Community Safety HRA Capital	C11860	19/11/2025	21039964	611.00	IMPACT RENEWABLES LTD
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	19/11/2025	21039966	986.65	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	19/11/2025	21039902	1,500.00	REDACTED PERSONAL DATA
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	19/11/2025	21039901	2,648.75	TMA BARK SUPPLIES LIMITED
Norwich City Council	Agency Supply Staff	620046	East Norwich Programme Mngmnt	A11300	19/11/2025	21040174	4,680.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	19/11/2025	21040025	7,863.06	JKA HOME SOLUTIONS
Norwich City Council	Projects	410140	Housing partnerships	A49300	19/11/2025	21039970	8,165.00	NORTH NORFOLK COUNCIL
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	19/11/2025	21039967	10,000.00	JKA HOME SOLUTIONS
Norwich City Council	Door Access Controls	X95010	Housing & Community Safety HRA Capital	C11200	19/11/2025	21040261	42,954.49	ALPHATRACK SYSTEMS LTD
Norwich City Council	Door Access Controls	X95010	Housing & Community Safety HRA Capital	C11200	19/11/2025	21039957	58,516.17	ALPHATRACK SYSTEMS LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	19/11/2025	21040503	883,476.00	DSM DEMOLITION LTD
Norwich City Council	Projects	710145	Specialist Support Team	A49300	20/11/2025	21040027	750.00	TURN THE TIDES EA LTD
Norwich City Council	Street Naming & Door Numbering	421030	Highways Ground & Tree Maint	A22350	20/11/2025	21040126	1,019.30	MIDLAND SIGNS LEICS LTD T/A G & G SIGNS
Norwich City Council	Projects	710145	Specialist Support Team	A49300	20/11/2025	21040026	1,020.00	TURN THE TIDES EA LTD
Norwich City Council	Professional Advice/Fees	630010	Environmental Strategy	A51300	20/11/2025	21039992	1,500.00	MATTER OF FACT RETROFIT LIMITED
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	20/11/2025	21040641	1,760.54	GASWAY SERVICES LTD
Norwich City Council	Loft & Cavity Wall Insulation	730020	HRA Repairs	A24900	20/11/2025	21040268	4,277.78	1ST CHOICE INSULATIONS LTD
Norwich City Council	Loft & Cavity Wall Insulation	730020	HRA Repairs	A24900	20/11/2025	21040268	4,967.32	1ST CHOICE INSULATIONS LTD
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	20/11/2025	21040012	5,179.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	20/11/2025	21040364	6,231.71	COOKES HEATING LTD
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	20/11/2025	21040266	6,645.00	REDACTED PERSONAL DATA
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	20/11/2025	21039993	8,195.75	STAGE DEPOT LIMITED
Norwich City Council	HRA Stock Condition Survey	X95010	Housing & Community Safety HRA Capital	C10350	20/11/2025	21040264	71,058.00	SAVILLS (UK) LTD
Norwich City Council	IT Services - Contract Charge	321025	IT Infrastructure	A50400	21/11/2025	21040093	511.82	PHOENIX SOFTWARE LTD
Norwich City Council	Other Hired & Contracting Services	522050	Environmental Protection	A51200	21/11/2025	21040019	735.00	RICARDO - AEA LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90050	Environment Services GF Capital	C10100	21/11/2025	21040086	2,000.00	BATES WELLS & BRAITHWAITE LONDON LLP
Norwich City Council	Variations to Database	431080	Integrated Waste Management	A51000	21/11/2025	21040121	3,674.28	BIFFA MUNICIPAL LIMITED
Norwich City Council	Promotions and Events	620046	East Norwich Programme Mngmnt	A40700	21/11/2025	21040281	4,075.00	BUILT ENVIRONMENT NETWORKING LTD T/A UKREiiF
Norwich City Council	Projects	410140	Housing partnerships	A49300	21/11/2025	21040109	20,000.00	BROADLAND DISTRICT COUNCIL
Norwich City Council	Void Repairs	730020	HRA Repairs	A23100	21/11/2025	21040128	55,751.28	NORWICH CITY SERVICES LTD
Norwich City Council	General Repairs	730020	HRA Repairs	A23000	21/11/2025	21040131	141,593.56	NORWICH CITY SERVICES LTD
Norwich City Council	Other Hired & Contracting Services	510050	Professional Finance	A51200	22/11/2025	21040080	568.31	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Gas Cent Heating Repairs C Wks	730020	HRA Repairs	A23600	22/11/2025	21040694	149,715.37	GASWAY SERVICES LTD
Norwich City Council	Water Mains Renewal 90/91	730020	HRA Repairs	A24700	24/11/2025	21040153	739.64	UTILISE (UTILITY CONTRACTING) LTD
Norwich City Council	Water Hygiene upgrades	X95010	Housing & Community Safety HRA Capital	C11860	24/11/2025	21040156	794.64	UTILISE (UTILITY CONTRACTING) LTD
Norwich City Council	Water Mains Renewal 90/91	730020	HRA Repairs	A24700	24/11/2025	21040152	836.44	UTILISE (UTILITY CONTRACTING) LTD
Norwich City Council	Water Mains Renewal 90/91	730020	HRA Repairs	A24700	24/11/2025	21040154	836.44	UTILISE (UTILITY CONTRACTING) LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90020	Strategy, Engagement & Culture GF Capital	C10100	24/11/2025	21040119	840.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	Water Mains Renewal 90/91	730020	HRA Repairs	A24700	24/11/2025	21040149	856.64	UTILISE (UTILITY CONTRACTING) LTD
Norwich City Council	Water Mains Renewal 90/91	730020	HRA Repairs	A24700	24/11/2025	21040148	940.24	UTILISE (UTILITY CONTRACTING) LTD
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	24/11/2025	22009466	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Water Mains Renewal 90/91	730020	HRA Repairs	A24700	24/11/2025	21040151	1,002.32	UTILISE (UTILITY CONTRACTING) LTD
Norwich City Council	General Repairs & Mtce	410045	Syrian Refugee Programme	A20300	24/11/2025	21040481	1,025.00	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	Structural	X95010	Housing & Community Safety HRA Capital	C11700	24/11/2025	21040731	1,250.00	ENVIRONTEC LIMITED
Norwich City Council	Compliance Works (Revenue)	730020	HRA Repairs	A26100	24/11/2025	21040627	1,295.00	CORGI TECHNICAL SERVICES LIMITED
Norwich City Council	Compliance Works (Revenue)	730020	HRA Repairs	A26100	24/11/2025	21040628	1,295.00	CORGI TECHNICAL SERVICES LIMITED
Norwich City Council	Compliance Works (Revenue)	730020	HRA Repairs	A26100	24/11/2025	21040629	1,295.00	CORGI TECHNICAL SERVICES LIMITED
Norwich City Council	Compliance Works (Revenue)	730020	HRA Repairs	A26100	24/11/2025	21040630	1,295.00	CORGI TECHNICAL SERVICES LIMITED
Norwich City Council	Compliance Works (Revenue)	730020	HRA Repairs	A26100	24/11/2025	21040631	1,295.00	CORGI TECHNICAL SERVICES LIMITED
Norwich City Council	Compliance Works (Revenue)	730020	HRA Repairs	A26100	24/11/2025	21040632	1,295.00	CORGI TECHNICAL SERVICES LIMITED
Norwich City Council	Water Mains Renewal 90/91	730020	HRA Repairs	A24700	24/11/2025	21040155	1,386.00	UTILISE (UTILITY CONTRACTING) LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90020	Strategy, Engagement & Culture GF Capital	C10100	24/11/2025	21040122	1,500.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	24/11/2025	22009467	2,721.89	REDACTED PERSONAL DATA
Norwich City Council	IT Services - Development Fund	321026	IT Applications	A50600	24/11/2025	21040130	3,125.00	GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	Water Mains Renewal 90/91	730020	HRA Repairs	A24700	24/11/2025	21040150	3,309.10	UTILISE (UTILITY CONTRACTING) LTD
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	24/11/2025	22009468	3,786.98	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	24/11/2025	22009466	4,142.01	REDACTED PERSONAL DATA
Norwich City Council	Water Hygiene upgrades	X95010	Housing & Community Safety HRA Capital	C11860	24/11/2025	21040157	4,765.09	UTILISE (UTILITY CONTRACTING) LTD
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	24/11/2025	21040158	6,190.65	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009523	510.44	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009493	532.54	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009504	578.39	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	25/11/2025	22009666	707.08	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009531	708.22	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009509	711.55	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009524	721.03	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009613	721.03	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009533	722.89	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009645	723.29	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009582	730.71	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009490	730.92	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009691	734.63	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009480	738.99	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009488	738.99	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009632	740.85	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009614	741.11	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009579	743.68	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009491	745.66	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009538	746.72	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009510	746.79	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009555	746.79	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009583	746.79	REDACTED PERSONAL DATA
Norwich City Council	Water Mains Renewal 90/91	730020	HRA Repairs	A24700	25/11/2025	21040409	750.42	UTILISE (UTILITY CONTRACTING) LTD
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009668	752.07	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009517	755.79	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009656	757.73	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009600	759.93	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009497	760.00	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009501	760.00	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009573	764.20	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009481	768.13	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	25/11/2025	22009722	770.04	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009690	771.36	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009659	772.53	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	25/11/2025	22009628	777.88	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009629	777.88	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009630	777.88	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009637	777.88	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009638	777.88	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009564	780.33	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009545	780.40	REDACTED PERSON

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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	25/11/2025	22009615	974.64	REDACTED PERSONAL DATA
Norwich City Council	Staff Training Expenses	515020	Council Tax Admin	A10800	25/11/2025	21040330	975.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009484	975.42	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009674	979.50	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009678	979.50	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009679	979.50	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009684	979.50	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009537	982.25	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009706	1,005.92	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009604	1,007.75	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009644	1,033.27	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009701	1,035.50	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009671	1,040.72	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009548	1,042.11	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009643	1,047.04	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009534	1,071.15	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009536	1,071.15	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009635	1,074.22	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009640	1,111.27	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009704	1,124.26	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009646	1,136.59	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009655	1,136.59	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009580	1,140.36	REDACTED PERSONAL DATA
Norwich City Council	Disrepair Costs	710090	Housing Property Services	A45120	25/11/2025	21040283	1,355.00	MJV AND CO SOLICITORS LIMITED
Norwich City Council	Other Hired & Contracting Services	160000	Open Spaces	A51200	25/11/2025	21040292	1,516.67	NORWICH CITY SERVICES LTD
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009692	1,656.80	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009672	1,714.13	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009694	1,893.49	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009695	1,893.49	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009696	1,893.49	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009698	1,893.49	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009699	1,958.58	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009689	1,959.01	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009709	2,011.83	REDACTED PERSONAL DATA
Norwich City Council	Water Mains Renewal 90/91	730020	HRA Repairs	A24700	25/11/2025	21040408	2,046.66	UTILISE (UTILITY CONTRACTING) LTD
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009712	2,130.18	REDACTED PERSONAL DATA
Norwich City Council	Agency Supply Staff	314035	Resources	A11300	25/11/2025	21040321	2,394.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009677	2,448.76	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009683	2,448.76	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009687	2,448.76	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009681	2,571.20	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009685	2,632.41	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009688	3,183.38	REDACTED PERSONAL DATA
Norwich City Council	Other Hired & Contracting Services	160000	Open Spaces	A51200	25/11/2025	21040278	3,508.33	NORWICH CITY SERVICES LTD
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	25/11/2025	22009680	3,611.92	REDACTED PERSONAL DATA
Norwich City Council	Other Hired & Contracting Services	160000	Open Spaces	A51200	25/11/2025	21040265	3,848.00	NORWICH CITY SERVICES LTD
Norwich City Council	Agency Supply Staff	516050	Revs & bens admin	A11300	25/11/2025	21040370	4,649.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Disrepair Costs	710090	Housing Property Services	A45120	25/11/2025	21040195	5,874.00	BOND TURNER LIMITED CLIENT ACCOUNT
Norwich City Council	Disrepair Costs	710090	Housing Property Services	A45120	25/11/2025	21040198	6,000.00	BOND TURNER LIMITED CLIENT ACCOUNT
Norwich City Council	Agency Supply Staff	516050	Revs & bens admin	A11300	25/11/2025	21040371	8,265.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance - Settlements	512010	Insurance	A29550	25/11/2025	21040226	120,006.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520030	Council Elections	A11300	26/11/2025	21040435	643.37	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Void Repairs	730020	HRA Repairs	A23100	26/11/2025	21040689	719.80	TENANTS SAVE MONEY LIMITED
Norwich City Council	Agency Supply Staff	550010	Customer Contact Team	A11300	26/11/2025	21040553	725.55	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550010	Customer Contact Team	A11300	26/11/2025	21040554	725.55	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550010	Customer Contact Team	A11300	26/11/2025	21040429	771.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550010	Customer Contact Team	A11300	26/11/2025	21040650	808.82	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Projects	410140	Housing partnerships	A49300	26/11/2025	21040716	866.66	GREAT YARMOUTH BOROUGH COUNCIL
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	26/11/2025	21040431	986.65	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Stock Condition Survey	X95010	Housing & Community Safety HRA Capital	C10350	26/11/2025	21040416	1,125.00	PROVISION SYSTEMS LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	26/11/2025	21040451	1,141.87	CS SOLUTIONS LIMITED
Norwich City Council	Projects	610010	Economic Development Unit	A49300	26/11/2025	21040793	1,545.00	BUCKINGHAMSHIRE COUNTY COUNCIL
Norwich City Council	Agency Supply Staff	321025	IT Infrastructure	A11300	26/11/2025	21040343	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	26/11/2025	21040329	2,638.92	TMA BARK SUPPLIES LIMITED
Norwich City Council	Agency Supply Staff	520070	Licensing	A11300	26/11/2025	21040425	3,515.41	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Other Hired & Contracting Services	431020	Street Cleansing	A51200	26/11/2025	21040420	3,932.73	NORWICH CITY SERVICES LTD
Norwich City Council	Agency Supply Staff	515020	Council Tax Admin	A11300	26/11/2025	21040424	6,419.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	26/11/2025	21040451	8,358.13	CS SOLUTIONS LIMITED

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Insurance - Settlements	512010	Insurance	A29550	26/11/2025	21040315	8,797.14	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Gas Cent Heating Repairs C Wks	730020	HRA Repairs	A23600	26/11/2025	21040413	14,225.76	GASWAY SERVICES LTD
Norwich City Council	DPP Printing Costs	710110	Unallocated Costs	A47500	27/11/2025	21040513	531.60	CDP (UK) LTD
Norwich City Council	Staff Training Expenses	515020	Council Tax Admin	A10800	27/11/2025	21040557	550.00	NORFOLK SHOWGROUND LIMITED
Norwich City Council	Promotions and Events	420070	Financial Inclusion	A40700	27/11/2025	21040499	576.36	NORWICH CITY SERVICES LTD
Norwich City Council	General Repairs & Mtce	410045	Syrian Refugee Programme	A20300	27/11/2025	21040569	675.00	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	IT Software Purchase	644050	On Street Operations	A41400	27/11/2025	21040773	783.66	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Fees & Charges Misc Other	410045	Syrian Refugee Programme	A90300	27/11/2025	21040561	890.00	TG DAMP AND TIMBER LTD
Norwich City Council	IT Software Purchase	643020	Off Street Car Parks	A41400	27/11/2025	21040774	1,023.75	FLOWBIRD SMART CITY UK LTD
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	27/11/2025	21040602	1,262.48	SOFTCAT PLC
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	27/11/2025	21040595	1,590.00	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	27/11/2025	21040821	1,654.56	REDACTED PERSONAL DATA
Norwich City Council	General Repairs	730020	HRA Repairs	A23000	27/11/2025	21040728	1,678.11	NORWICH CITY SERVICES LTD
Norwich City Council	Promotions and Events	314030	Culture & Events	A40700	27/11/2025	21040487	3,000.00	PAINS FIREWORKS LTD
Norwich City Council	IT Software Purchase	643020	Off Street Car Parks	A41400	27/11/2025	21040773	3,848.45	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Energy efficiency measures	X95010	Housing & Community Safety HRA Capital	C10850	27/11/2025	21040504	9,000.00	MATTER OF FACT RETROFIT LIMITED
Norwich City Council	Treeworks	210001	Carrow House	A28400	27/11/2025	21040494	10,154.91	NORWICH CITY SERVICES LTD
Norwich City Council	Computer Charges General	620010	Planning Management Account	A51900	27/11/2025	21040555	12,700.00	IDOX SOFTWARE LIMITED
Norwich City Council	General Repairs	730020	HRA Repairs	A23000	27/11/2025	21040729	25,166.67	NORWICH CITY SERVICES LTD
Norwich City Council	New Constructn/Convrnsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	27/11/2025	21040717	28,835.73	N D WILLAN BUILDING CONTRACTORS LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	28/11/2025	21040636	592.10	GASWAY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	28/11/2025	21040639	946.62	GASWAY SERVICES LTD
Norwich City Council	New Constructn/Convrnsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	28/11/2025	21040647	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Spec Works CW srvcs exN100	160000	Open Spaces	A20000	28/11/2025	21040540	1,500.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Agency Supply Staff	522040	Food, Health & Safety	A11300	28/11/2025	21040663	1,584.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Gas Cent Heating Repairs C Wks	730020	HRA Repairs	A23600	28/11/2025	21040693	1,710.00	CJ RINGWOOD CONTROLS LIMITED
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	28/11/2025	21040675	1,981.47	TMA BARK SUPPLIES LIMITED
Norwich City Council	Spec Works CW srvcs exN100	160000	Open Spaces	A20000	28/11/2025	21040540	2,000.00	BEN WILLIS COMMERCIAL LANDSCAPING LTD
Norwich City Council	Staff Training Expenses	510050	Professional Finance	A10800	28/11/2025	21040541	4,200.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Advice/Fees	620025	Nutrient Neutrality	A51300	28/11/2025	21040643	25,000.00	WENDLING BECK OPCO LLP
Norwich City Council	Void Repairs	730020	HRA Repairs	A23100	28/11/2025	21040633	375,000.00	NORWICH CITY SERVICES LTD
Norwich City Council	General Repairs	730020	HRA Repairs	A23000	28/11/2025	21040634	541,666.67	NORWICH CITY SERVICES LTD
Norwich City Council	Promotions and Events	314030	Culture & Events	A40700	30/11/2025	21040779	1,961.70	GAP GROUP LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	30/11/2025	21040833	2,103.00	NORSE EASTERN LTD
Norwich City Council	Fees - Translations	550010	Customer Contact Team	A48700	30/11/2025	21040644	2,220.60	TRANSLATE PLUS LIMITED
Norwich City Council	Postages	550040	Customer Support Team	A40800	30/11/2025	21040700	2,285.67	ADARE SEC LIMITED
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	30/11/2025	21040824	2,590.00	NORSE EASTERN LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	30/11/2025	21040817	4,292.00	NORSE EASTERN LTD
Norwich City Council	Projects	410135	Interact Team	A49300	30/11/2025	21040635	4,539.68	NORFOLK CITIZENS ADVICE BUREAU
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	30/11/2025	21040799	4,667.00	NORSE EASTERN LTD
Norwich City Council	Security Imps Elderly/Disabled	730022	HRA Disabled Adaptations	A24600	30/11/2025	21040635	8,812.32	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Postages	550040	Customer Support Team	A40800	30/11/2025	21040702	16,371.98	ADARE SEC LIMITED
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	30/11/2025	21040734	75,319.80	NORSE ENVIRONMENTAL WASTE SERVICES LTD