

Payments to suppliers over £500 - October 2025

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Building Rents	110000	Livestock Markets - Group	A30000	01/10/2025	21037554	5,000.00	DACRE PROPERTY HOLDINGS LTD
Norwich City Council	Electricity	190001	Anglia Square - Development	A27000	01/10/2025	22009024	619.67	EON NEXT ENERGY LIMITED
Norwich City Council	Electricity	190001	Anglia Square - Development	A27000	01/10/2025	22009012	736.74	EON NEXT ENERGY LIMITED
Norwich City Council	Professional Advice/Fees	210000	Economic Development	A51300	01/10/2025	21036901	1,650.00	ROCHE CHARTERED SURVEYORS
Norwich City Council	Professional Advice/Fees	210000	Economic Development	A51300	01/10/2025	21036901	1,650.00	ROCHE CHARTERED SURVEYORS
Norwich City Council	Professional Advice/Fees	210000	Economic Development	A51300	01/10/2025	21036901	1,650.00	ROCHE CHARTERED SURVEYORS
Norwich City Council	Agency Supply Staff	321025	IT Infrastructure	A11300	01/10/2025	21036847	1,315.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Connection Charges	321025	IT Infrastructure	A41500	01/10/2025	21037773	3,832.76	WAVENET LIMITED
Norwich City Council	Homelessness	410030	Homelessness	A40200	01/10/2025	21038160	1,606.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	01/10/2025	21037012	555.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Projects	410140	Housing partnerships	A49300	01/10/2025	21039283	26,375.00	ST MARTINS HOUSING TRUST
Norwich City Council	Projects	410140	Housing partnerships	A49300	01/10/2025	21039282	229,082.75	ST MARTINS HOUSING TRUST
Norwich City Council	Grants - Special Projects	420070	Financial Inclusion	A45600	01/10/2025	21037278	81,073.50	NORFOLK COMMUNITY LAW SERVICE LTD
Norwich City Council	Projects	420143	Neighbourhood CIL	A49300	01/10/2025	21036893	24,940.00	NORWICH UNITY HUB CIO
Norwich City Council	Other Hired & Contracting Services	431020	Street Cleansing	A51200	01/10/2025	21036849	2,361.21	IGENIX LTD T/A ANIMAL WARDEN SERVICES
Norwich City Council	Agency Supply Staff	515020	Council Tax Admin	A11300	01/10/2025	21036840	8,844.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	01/10/2025	21036841	607.36	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	01/10/2025	21036843	770.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Advice/Fees	520070	Licensing	A51300	01/10/2025	21037756	693.00	PERSONNEL CHECKS LIMITED T/A TAXIPLUS
Norwich City Council	Professional Advice/Fees	520070	Licensing	A51300	01/10/2025	21037288	776.75	BRECKLAND DISTRICT COUNCIL
Norwich City Council	Professional Advice/Fees	520070	Licensing	A51300	01/10/2025	21037756	1,099.50	PERSONNEL CHECKS LIMITED T/A TAXIPLUS
Norwich City Council	Agency Supply Staff	520070	Licensing	A11300	01/10/2025	21036838	3,489.62	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	01/10/2025	21036967	1,747.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550010	Customer Contact Team	A11300	01/10/2025	21037147	830.68	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550010	Customer Contact Team	A11300	01/10/2025	21036839	2,519.59	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Other Hired & Contracting Services	620030	Building Regulations NonCharge	A51200	01/10/2025	21036096	17,769.75	CNC BUILDING CONTROL CONSULTANCY
Norwich City Council	Building Rents	643020	Off Street Car Parks	A30000	01/10/2025	21037330	7,500.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Fixtures & Fittings	643040	Multi-Storey Car Parks	A27500	01/10/2025	21038518	11,722.70	HUB PARKING TECHNOLOGY
Norwich City Council	Fixtures & Fittings	643040	Multi-Storey Car Parks	A27500	01/10/2025	21038518	13,339.62	HUB PARKING TECHNOLOGY
Norwich City Council	Fixtures & Fittings	643040	Multi-Storey Car Parks	A27500	01/10/2025	21038518	15,360.78	HUB PARKING TECHNOLOGY
Norwich City Council	Security / Surveillance Equipment Mainten	644060	Closed Circuit TV	A21400	01/10/2025	21036754	7,705.25	TRUETECH INTEGRATED LTD
Norwich City Council	Grants - Hardship	710020	Head of Housing	A45500	01/10/2025	21037016	3,218.80	APPELLO CARELINE LTD
Norwich City Council	Grants - Main ex SLA's	710020	Head of Housing	A46300	01/10/2025	21037278	7,897.00	NORFOLK COMMUNITY LAW SERVICE LTD
Norwich City Council	Disrepair Costs	710090	Housing Property Services	A45120	01/10/2025	21036746	2,500.00	CLAIMSMITHS LAW LLP
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	01/10/2025	21037714	3,750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Disrepair Costs	710090	Housing Property Services	A45120	01/10/2025	21036763	7,000.00	BOND TURNER LIMITED CLIENT ACCOUNT
Norwich City Council	Disrepair Costs	710090	Housing Property Services	A45120	01/10/2025	21036747	8,500.00	VERITAS SOLICITORS
Norwich City Council	Stairlift repair/servicing	730020	HRA Repairs	A20600	01/10/2025	21037139	512.88	STANNAH LIFTS LTD
Norwich City Council	Energy Performance Certs	730080	HRA Repairs - Void Properties	A23200	01/10/2025	21036851	1,200.00	WAVENEY ENERGY LIMITED
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	01/10/2025	21037142	5,975.33	BROADLAND HOUSING ASSOCIATION LTD
Norwich City Council	Energy efficiency measures	X95010	Housing & Community Safety HRA Capital	C10850	01/10/2025	21036801	15,000.00	MATTER OF FACT RETROFIT LIMITED
Norwich City Council	Electricity	160000	Open Spaces	A27000	02/10/2025	21037344	1,391.45	THE FEED ENTERPRISES CIC
Norwich City Council	Spec Works CW srvcS exN100	160000	Open Spaces	A20000	02/10/2025	21037736	1,500.00	NORWICH COMMUNITY SPORTS FOUNDATION
Norwich City Council	Rental Property Service Charge	180000	Buildings & Land	A28900	02/10/2025	21037296	2,894.00	THE FORUM TRUST LIMITED
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	02/10/2025	21037622	13,209.10	SILKTIDE LIMITED
Norwich City Council	Projects	522080	Community Support Team	A49300	02/10/2025	21036869	75,000.00	REWARD GATEWAY (UK) LTD
Norwich City Council	Agency Supply Staff	610015	Development & City Services	A11300	02/10/2025	21037319	6,637.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	620046	East Norwich Programme Mngmnt	A11300	02/10/2025	21037318	10,120.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Rental Property Service Charge	220000	Investment Properties	A28900	03/10/2025	21037495	3,040.84	ROCHE CHARTERED SURVEYORS
Norwich City Council	Rental Property Service Charge	220000	Investment Properties	A28900	03/10/2025	21037496	3,040.84	ROCHE CHARTERED SURVEYORS
Norwich City Council	Rental Property Service Charge	220000	Investment Properties	A28900	03/10/2025	21037495	5,018.52	ROCHE CHARTERED SURVEYORS
Norwich City Council	Rental Property Service Charge	220000	Investment Properties	A28900	03/10/2025	21037496	5,018.52	ROCHE CHARTERED SURVEYORS
Norwich City Council	IT Services - Development Fund	321026	IT Applications	A50600	03/10/2025	21037348	3,125.00	GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	03/10/2025	21037009	751.88	NORWICH CITY SERVICES LTD
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	03/10/2025	21037187	25,281.42	NORWICH CITY SERVICES LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	03/10/2025	21037315	13,750.00	WALLER CONSULTING LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	03/10/2025	21038558	18,178.55	IW GROUP SERVICES (UK) LIMITED
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	03/10/2025	21037010	840.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Rental Property Service Charge	270000	Externally Granted Rights	A28900	04/10/2025	21037553	1,400.00	SM AT PLEAS PROPERTIES LTD
Norwich City Council	DPP Printing Costs	550040	Customer Support Team	A47500	04/10/2025	21037194	1,708.13	RICOH UK LIMITED
Norwich City Council	Agency Supply Staff	550010	Customer Contact Team	A11300	05/10/2025	21038458	868.94	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Public Seats	160000	Open Spaces	A24300	06/10/2025	21037363	911.00	STREETMASTER PRODUCTS (SOUTH WALES) LTD
Norwich City Council	New Tree Planting	160000	Open Spaces	A28600	06/10/2025	21037285	1,738.56	NORWICH CITY SERVICES LTD
Norwich City Council	General Repairs & Mtce	160000	Open Spaces	A20300	06/10/2025	21037761	3,059.00	PREMIER PLAYGROUNDS LTD
Norwich City Council	Other Hired & Contracting Services	160000	Open Spaces	A51200	06/10/2025	21037358	3,508.33	NORWICH CITY SERVICES LTD
Norwich City Council	New Tree Planting	160000	Open Spaces	A28600	06/10/2025	21037353	3,766.88	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	New Tree Planting	160000	Open Spaces	A28600	06/10/2025	21037352	4,317.44	NORWICH CITY SERVICES LTD
Norwich City Council	New Tree Planting	160000	Open Spaces	A28600	06/10/2025	21037357	5,679.32	NORWICH CITY SERVICES LTD
Norwich City Council	General Repairs & Mtce	160000	Open Spaces	A20300	06/10/2025	21037761	9,515.00	PREMIER PLAYGROUNDS LTD
Norwich City Council	Agency Supply Staff	314035	Resources	A11300	06/10/2025	21037166	2,394.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Promotions and Events	315010	Civic Expenses	A40700	06/10/2025	21037763	625.00	ABBAY MEMORIALS STONECRAFT LIMITED
Norwich City Council	Professional Advice/Fees	321056	Local Government Reorganisation NCC Only	A51300	06/10/2025	21037190	6,263.60	CHESSUM COMMUNICATION LIMITED
Norwich City Council	Homelessness	410030	Homelessness	A40200	06/10/2025	21038919	2,750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	06/10/2025	22009033	979.50	REDACTED PERSONAL DATA
Norwich City Council	Grants - Special Projects	420142	Shared Prosperity Fund	A45600	06/10/2025	21037192	54,250.00	THE NR5 PROJECT
Norwich City Council	Other Hired & Contracting Services	510050	Professional Finance	A51200	06/10/2025	21037727	8,000.00	MUFG CORPORATE MARKETS TREASURY LIMITED
Norwich City Council	Audit Fees - standard	514015	External Audit	A40000	06/10/2025	21037303	43,294.00	ERNST & YOUNG LLP
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	06/10/2025	21037350	2,954.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	06/10/2025	21037176	4,431.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Postages	550040	Customer Support Team	A40800	06/10/2025	21037102	1,080.67	ROYAL MAIL GROUP PLC
Norwich City Council	Projects	710145	Specialist Support Team	A49300	06/10/2025	21037584	770.00	BUBBLEFRESH
Norwich City Council	Projects	710145	Specialist Support Team	A49300	06/10/2025	21037583	880.00	BUBBLEFRESH
Norwich City Council	Agency Supply Staff	710180	Home Ownership Team	A11300	06/10/2025	21037728	2,250.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Bin Store Area Cleaning	721020	Estates Management	A28250	06/10/2025	21037355	5,472.92	NORWICH CITY SERVICES LTD
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	06/10/2025	21037486	56,336.96	NORWICH CITY SERVICES LTD
Norwich City Council	Rayne Park Management Fees	740010	General HRA Premises	A51800	06/10/2025	21037452	5,264.00	THREE SCORE OPEN SPACE MANAGEMENT LTD
Norwich City Council	Rayne Park Management Fees	740010	General HRA Premises	A51800	06/10/2025	21037454	10,317.44	THREE SCORE OPEN SPACE MANAGEMENT LTD
Norwich City Council	Rayne Park Management Fees	740010	General HRA Premises	A51800	06/10/2025	21037455	10,738.56	THREE SCORE OPEN SPACE MANAGEMENT LTD
Norwich City Council	Water Services	740010	General HRA Premises	A30300	06/10/2025	21037002	628,002.57	ANGLIAN WATER BUSINESS (WAVE)
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	06/10/2025	22009029	940.17	REDACTED PERSONAL DATA
Norwich City Council	Water Hygiene upgrades	X95010	Housing & Community Safety HRA Capital	C11860	06/10/2025	21038464	611.00	IMPACT RENEWABLES LTD
Norwich City Council	Professional Advice/Fees	220000	Investment Properties	A51300	07/10/2025	21038293	628.00	FRANCIS DARRAH SURVEYORS LIMITED
Norwich City Council	Professional Advice/Fees	301020	Chief Executive	A51300	07/10/2025	21037436	5,262.00	BIRKETTS LLP
Norwich City Council	Projects	313010	Tourist Information	A49300	07/10/2025	22009374	1,024.00	PLANTSCAPE TREE SERVICES LTD
Norwich City Council	IT Services - Contract Charge	321025	IT Infrastructure	A50400	07/10/2025	21037309	1,832.60	PHOENIX SOFTWARE LTD
Norwich City Council	Projects	410140	Housing partnerships	A49300	07/10/2025	21037291	21,199.36	ST MARTINS HOUSING TRUST
Norwich City Council	Variations to Database	431080	Integrated Waste Management	A51000	07/10/2025	21037302	723.06	BIFFA MUNICIPAL LIMITED
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	07/10/2025	21037289	1,269.24	TMA BARK SUPPLIES LIMITED
Norwich City Council	Other Hired & Contracting Services	520020	Democratic Services	A51200	07/10/2025	21037293	878.00	DISCREET SECURITY LIMITED
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	07/10/2025	21037277	7,769.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	07/10/2025	21037711	3,750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Tenants Contents Ins Premiun	740010	General HRA Premises	A29500	07/10/2025	21037254	10,712.37	AON UK LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90070	Planning & Regulatory Services GF Capital	C10100	07/10/2025	21037292	4,195.45	NORWICH CITY SERVICES LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	07/10/2025	21037771	6,452.78	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Advice/Fees	220000	Investment Properties	A51300	08/10/2025	21038045	2,750.00	ACUITUS LIMITED
Norwich City Council	Programmed Maint(ES/Prop Grp)	290000	City Hall	A25600	08/10/2025	21037774	1,101.00	TRANE UK LIMITED
Norwich City Council	Professional Advice/Fees	301020	Chief Executive	A51300	08/10/2025	21037437	5,839.34	ALCHEMIZE CONSULTING LIMITED
Norwich City Council	Agency Supply Staff	321025	IT Infrastructure	A11300	08/10/2025	21037386	1,315.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services - Development Fund	321026	IT Applications	A50600	08/10/2025	21037614	4,950.00	IDOX SOFTWARE LIMITED
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	08/10/2025	21037385	3,007.45	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	08/10/2025	21037388	3,007.45	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	530020	Personnel Services	A11300	08/10/2025	21037317	18,172.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	08/10/2025	21037588	1,747.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	644010	On & Off Street Enforcement	A11300	08/10/2025	21037985	2,062.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	08/10/2025	21037653	3,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	08/10/2025	21037699	3,240.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	08/10/2025	21037715	3,750.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	08/10/2025	21037300	1,176.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	08/10/2025	21038323	3,469.54	ARTHUR J GALLAGHER INSURANCE BROKERS LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	08/10/2025	21037299	4,200.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	Schedule of Rates/Dayworks	130000	Cemeteries	A24000	09/10/2025	21037775	1,360.00	TCV
Norwich City Council	Other Hired & Contracting Services	160000	Open Spaces	A51200	09/10/2025	21037779	1,700.00	TCV
Norwich City Council	Agency Supply Staff	321025	IT Infrastructure	A11300	09/10/2025	21037421	2,069.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Other Hired & Contracting Services	421020	Mousehold Heath Conservators	A51200	09/10/2025	21037777	680.00	TCV
Norwich City Council	New Constructn/Convrsn/Renovtn	X90070	Planning & Regulatory Services GF Capital	C10100	09/10/2025	21037574	750.00	SORENSEN TREE CONSULTANCY LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	09/10/2025	21037612	750.00	SURVEY SOLUTIONS
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	09/10/2025	21037666	1,284.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Electrical	X95010	Housing & Community Safety HRA Capital	C10200	09/10/2025	21037719	1,318.98	ORANGE FOX ELECTRICAL LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	09/10/2025	21037666	13,143.36	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Energy efficiency measures	X95010	Housing & Community Safety HRA Capital	C10850	09/10/2025	21037674	163,570.14	E.ON UK GREEN FUNDING SOLUTIONS LIMITED
Norwich City Council	General Repairs & Mtce	160000	Open Spaces	A20300	10/10/2025	21037636	1,200.00	AGA GROUP ENVIRO-FIX LTD
Norwich City Council	Other Hired & Contracting Services	160000	Open Spaces	A51200	10/10/2025	21037538	1,516.67	NORWICH CITY SERVICES LTD
Norwich City Council	Other Hired & Contracting Services	160000	Open Spaces	A51200	10/10/2025	21037633	3,848.00	NORWICH CITY SERVICES LTD
Norwich City Council	General Repairs & Mtce	160000	Open Spaces	A20300	10/10/2025	21037636	8,600.00	AGA GROUP ENVIRO-FIX LTD

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Norwich City Council	Electricity	190001	Anglia Square - Development	A27000	10/10/2025	22009050	515.40	EON NEXT ENERGY LIMITED
Norwich City Council	IT Services - Contract Charge	321025	IT Infrastructure	A50400	10/10/2025	21037600	511.82	PHOENIX SOFTWARE LTD
Norwich City Council	IT Services - Contract Charge	321025	IT Infrastructure	A50400	10/10/2025	21037602	1,446.60	PHOENIX SOFTWARE LTD
Norwich City Council	IT Services - Development Fund	321026	IT Applications	A50600	10/10/2025	21037784	3,125.00	GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	10/10/2025	21037463	760.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Subscriptions (non staff)	421010	Arboricultural services	A45700	10/10/2025	21038723	5,040.00	NORWICH CITY SERVICES LTD
Norwich City Council	Other Hired & Contracting Services	421040	Fringe Project	A51200	10/10/2025	21037901	9,405.00	ELITE EQUIPMENT SERVICES & SALES LTD
Norwich City Council	Variations to Database	431080	Integrated Waste Management	A51000	10/10/2025	21037769	3,129.61	BIFFA MUNICIPAL LIMITED
Norwich City Council	Heating Oil	721040	District Heating	A26900	10/10/2025	21037617	4,361.23	RIX PETROLEUM LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	10/10/2025	21037802	1,389.84	NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	10/10/2025	21037802	5,688.60	NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	10/10/2025	21037802	21,079.81	NORWICH CITY SERVICES LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	10/10/2025	21037766	703.68	UNIQUE ADAPTATIONS LIMITED
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	10/10/2025	21037766	8,711.55	UNIQUE ADAPTATIONS LIMITED
Norwich City Council	Other Hired & Contracting Services	520020	Democratic Services	A51200	11/10/2025	21038569	1,097.50	DISCREET SECURITY LIMITED
Norwich City Council	Professional Advice/Fees	301020	Chief Executive	A51300	12/10/2025	21037505	933.62	ALCHEMIZE CONSULTING LIMITED
Norwich City Council	Professional Advice/Fees	220000	Investment Properties	A51300	13/10/2025	21038084	2,000.00	ARNOLDS KEYS
Norwich City Council	Water Charges Metered	290000	City Hall	A30400	13/10/2025	21038823	2,436.60	ANGLIAN WATER BUSINESS (WAVE)
Norwich City Council	Water Charges Metered	290000	City Hall	A30400	13/10/2025	21038823	5,866.97	ANGLIAN WATER BUSINESS (WAVE)
Norwich City Council	Agency Supply Staff	314035	Resources	A11300	13/10/2025	21037607	2,394.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	General Repairs & Mtce	410045	Syrian Refugee Programme	A20300	13/10/2025	21038461	1,324.57	ALEC MOTT T/A NOBBY'S SITE SERVICES
Norwich City Council	Other Hired & Contracting Services	510030	Corporate Management	A51200	13/10/2025	21038588	93,381.62	BDO LLP
Norwich City Council	Audit Fees - standard	514015	External Audit	A40000	13/10/2025	21037558	4,311.00	ERNST & YOUNG LLP
Norwich City Council	Postages	550040	Customer Support Team	A40800	13/10/2025	21037659	1,256.05	ROYAL MAIL GROUP PLC
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	13/10/2025	21037648	2,599.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710020	Head of Housing	A11300	13/10/2025	21037632	22,253.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Environmental Improvements	710120	Neighbourhood Services	A23700	13/10/2025	21037533	951.96	NORWICH CITY SERVICES LTD
Norwich City Council	Fleas/Wasps/Needles	710120	Neighbourhood Services	A23800	13/10/2025	21037755	1,259.38	NORWICH CITY SERVICES LTD
Norwich City Council	Contribution to Fly Tipping	710120	Neighbourhood Services	A28200	13/10/2025	21037844	2,075.20	NORWICH CITY SERVICES LTD
Norwich City Council	Agency Supply Staff	710180	Home Ownership Team	A11300	13/10/2025	21037630	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Structural Repairs	730020	HRA Repairs	A22800	13/10/2025	21037626	535.42	NORWICH CITY SERVICES LTD
Norwich City Council	General Repairs	730020	HRA Repairs	A23000	13/10/2025	21037752	1,286.49	NORWICH CITY SERVICES LTD
Norwich City Council	Structural Repairs	730020	HRA Repairs	A22800	13/10/2025	21037569	3,258.53	CLC CONTRACTORS LTD
Norwich City Council	Inspection (Electrical Equipt)	730020	HRA Repairs	A42600	13/10/2025	21037582	44,167.86	GASWAY SERVICES LTD
Norwich City Council	Security Imps Elderly/Disabled	730022	HRA Disabled Adaptations	A24600	13/10/2025	21037751	3,185.61	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Security Imps Elderly/Disabled	730022	HRA Disabled Adaptations	A24600	13/10/2025	21037695	6,467.52	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Security Imps Elderly/Disabled	730022	HRA Disabled Adaptations	A24600	13/10/2025	21037751	10,065.44	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Void Repairs	730080	HRA Repairs - Void Properties	A23100	13/10/2025	21037592	1,294.81	NORWICH CITY SERVICES LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	13/10/2025	21037716	1,006.53	NORWICH CITY SERVICES LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	13/10/2025	21038324	249,387.00	DSM DEMOLITION LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	13/10/2025	21037597	1,371.02	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Stock Condition Survey	X95010	Housing & Community Safety HRA Capital	C10350	13/10/2025	21037603	2,500.00	ELLISTON CONSULTANCY SERVICES LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	13/10/2025	21037597	3,528.37	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Stock Condition Survey	X95010	Housing & Community Safety HRA Capital	C10350	13/10/2025	21037604	3,830.00	ELLISTON CONSULTANCY SERVICES LTD
Norwich City Council	Professional Advice/Fees	220000	Investment Properties	A51300	14/10/2025	21038319	2,162.50	BIDWELLS
Norwich City Council	Professional Advice/Fees	321040	Service Improvement	A51300	14/10/2025	21037737	995.00	SOCITM LTD
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	14/10/2025	21038014	2,029.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	620046	East Norwich Programme Mngmnt	A11300	14/10/2025	21037650	2,340.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Fees & Charges Misc Other	630010	Environmental Strategy	A90300	14/10/2025	21037652	600.00	THE RETROFIT ACADEMY
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	14/10/2025	22009081	530.97	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	14/10/2025	22009080	793.17	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	14/10/2025	22009078	861.76	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	14/10/2025	22009082	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	14/10/2025	22009074	1,501.02	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	14/10/2025	22009084	3,751.05	REDACTED PERSONAL DATA
Norwich City Council	New Constructn/Convrsn/Renovtn	X90050	Environment Services GF Capital	C10100	14/10/2025	21037783	17,277.37	P J SPILLINGS (BUILDERS) LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	14/10/2025	21037623	1,250.00	CARACOL BOOKS LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	14/10/2025	21037625	1,250.00	TOGOS STREET EATS
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	14/10/2025	21037627	1,250.00	REDACTED PERSONAL DATA
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	14/10/2025	21037628	1,250.00	ROBERT BRAND FRUITS
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	14/10/2025	21039055	8,216.50	TETRA TECH CONSULTING LIMITED
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	14/10/2025	21037765	1,148.12	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Re-Roofing	X95010	Housing & Community Safety HRA Capital	C11600	14/10/2025	21037747	5,072.82	DUCTCLEAN (UK) LIMITED
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	14/10/2025	21038965	12,065.22	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	14/10/2025	21037765	16,130.18	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Advice/Fees	220000	Investment Properties	A51300	15/10/2025	21037935	9,755.00	ROCHE CHARTERED SURVEYORS
Norwich City Council	Agency Supply Staff	321025	IT Infrastructure	A11300	15/10/2025	21037748	1,315.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	15/10/2025	21037754	1,187.68	JOHN E WRIGHT & CO LIMITED

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	15/10/2025	21038033	18,905.00	TRANSOFT SOLUTIONS (UK) LTD
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	15/10/2025	21037757	3,052.63	TMA BARK SUPPLIES LIMITED
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	15/10/2025	21037745	3,007.45	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Insurance - Premiums	512010	Insurance	A29600	15/10/2025	21039233	750.00	ARTHUR J GALLAGHER INSURANCE BROKERS LTD
Norwich City Council	Other Hired & Contracting Services	520030	Council Elections	A51200	15/10/2025	21037883	695.00	ASSOCIATION OF ELECTORAL ADMINISTRATORS
Norwich City Council	Agency Supply Staff	550010	Customer Contact Team	A11300	15/10/2025	21038005	825.22	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Stationery	644050	On Street Operations	A45200	15/10/2025	21038243	806.00	INTEGRITY PRINT LTD
Norwich City Council	DPP Printing Costs	710150	Innovation & Improvement Team	A47500	15/10/2025	21037732	1,698.00	ALPHAPRINT LTD
Norwich City Council	General Repairs	730020	HRA Repairs	A23000	15/10/2025	21037753	333,484.97	NORWICH CITY SERVICES LTD
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	15/10/2025	21037749	825,241.45	NORWICH CITY SERVICES LTD
Norwich City Council	Void Repairs	730080	HRA Repairs - Void Properties	A23100	15/10/2025	21037770	206,621.82	NORWICH CITY SERVICES LTD
Norwich City Council	New Constructn/Convrnsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	15/10/2025	21038326	5,000.00	BROWNE JACOBSON LLP
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	15/10/2025	21037803	2,295.97	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	15/10/2025	21037803	8,050.15	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Water Charges Metered	190000	Property Stewardship	A30400	16/10/2025	22009089	534.73	ANGLIAN WATER BUSINESS (WAVE)
Norwich City Council	Sewerage Charge Metered	190000	Property Stewardship	A30500	16/10/2025	22009089	569.04	ANGLIAN WATER BUSINESS (WAVE)
Norwich City Council	Water Charges Metered	190000	Property Stewardship	A30400	16/10/2025	22009088	3,168.02	ANGLIAN WATER BUSINESS (WAVE)
Norwich City Council	Sewerage Charge Metered	190000	Property Stewardship	A30500	16/10/2025	22009088	3,303.29	ANGLIAN WATER BUSINESS (WAVE)
Norwich City Council	Promotions and Events	315010	Civic Expenses	A40700	16/10/2025	21038250	1,200.00	VTS EVENT MEDICAL SERVICES LIMITED
Norwich City Council	Other Hired & Contracting Services	421040	Fringe Project	A51200	16/10/2025	21037750	9,705.00	ELITE EQUIPMENT SERVICES & SALES LTD
Norwich City Council	Staff Training Expenses	515020	Council Tax Admin	A10800	16/10/2025	21038011	547.20	THE GARAGE TRUST
Norwich City Council	Postages	550040	Customer Support Team	A40800	16/10/2025	21038381	1,175.18	ROYAL MAIL GROUP PLC
Norwich City Council	Professional Advice/Fees	620060	Development Management	A51300	16/10/2025	21037799	7,000.00	CARTER JONAS LLP
Norwich City Council	Projects	710030	Tenancy Services & Income Manager	A49300	16/10/2025	21037934	1,205.00	BROADLAND PRODUCTS LTD
Norwich City Council	Professional Advice/Fees	710120	Neighbourhood Services	A51300	16/10/2025	21038236	3,750.00	BRECKLAND DISTRICT COUNCIL
Norwich City Council	T V Aerial Mtce	721020	Estates Management	A48000	16/10/2025	21037764	3,284.94	SECURITAS TECHONLOGY LTD
Norwich City Council	Day to Day Reps (ES/Prop Grp)	730020	HRA Repairs	A25700	16/10/2025	21038926	722.92	HES M&E SERVICES LIMITED
Norwich City Council	New Constructn/Convrnsn/Renovtn	X90070	Planning & Regulatory Services GF Capital	C10100	16/10/2025	22009375	1,675.34	PLANTSCAPE TREE SERVICES LTD
Norwich City Council	New Constructn/Convrnsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	16/10/2025	21038248	1,200.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrnsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	16/10/2025	21037814	1,500.00	NORFOLK & SUFFOLK ROLLER SHUTTER DOORS LTD
Norwich City Council	New Constructn/Convrnsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	16/10/2025	21038246	2,600.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	Whole House Improvements	X95010	Housing & Community Safety HRA Capital	C10300	16/10/2025	21037978	31,006.16	NORWICH CITY SERVICES LTD
Norwich City Council	Warm Homes Social Housing Fund	X95010	Housing & Community Safety HRA Capital	C10860	16/10/2025	21039089	126,211.34	E.ON UK GREEN FUNDING SOLUTIONS LIMITED
Norwich City Council	General Repairs & Mtce	160000	Open Spaces	A20300	17/10/2025	21038013	2,020.00	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Day to Day Reps (ES/Prop Grp)	220000	Investment Properties	A25700	17/10/2025	21038352	610.00	EAST FIRE EXTINGUISHERS AND ALARMS UK
Norwich City Council	Staff Training Expenses	515020	Council Tax Admin	A10800	17/10/2025	21038217	3,200.00	IRRV SERVICES LTD
Norwich City Council	General Repairs & Mtce	643020	Off Street Car Parks	A20300	17/10/2025	21038013	8,585.00	FLOWBIRD SMART CITY UK LTD
Norwich City Council	General Repairs & Mtce	644050	On Street Operations	A20300	17/10/2025	21038013	32,825.00	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Projects	710030	Tenancy Services & Income Manager	A49300	17/10/2025	21038202	1,600.00	BROADLAND PRODUCTS LTD
Norwich City Council	Gas Cent Heating Repairs C Wks	730020	HRA Repairs	A23600	17/10/2025	21038100	2,101.98	GASWAY SERVICES LTD
Norwich City Council	Gas Cent Heating Repairs C Wks	730020	HRA Repairs	A23600	17/10/2025	21038102	2,101.98	GASWAY SERVICES LTD
Norwich City Council	Gas Cent Heating Repairs C Wks	730020	HRA Repairs	A23600	17/10/2025	21038104	2,101.98	GASWAY SERVICES LTD
Norwich City Council	Gas Cent Heating Repairs C Wks	730020	HRA Repairs	A23600	17/10/2025	21038105	2,101.98	GASWAY SERVICES LTD
Norwich City Council	Gas Cent Heating Repairs C Wks	730020	HRA Repairs	A23600	17/10/2025	21038109	2,101.98	GASWAY SERVICES LTD
Norwich City Council	Gas Cent Heating Repairs C Wks	730020	HRA Repairs	A23600	17/10/2025	21038110	2,101.98	GASWAY SERVICES LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	17/10/2025	21037928	1,986.19	NORWICH CITY SERVICES LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	17/10/2025	21038340	4,458.56	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Re-Roofing	X95010	Housing & Community Safety HRA Capital	C11600	17/10/2025	21038066	5,189.29	SRT SCAFFOLDING SERVICES LTD
Norwich City Council	General Repairs & Mtce	410045	Syrian Refugee Programme	A20300	18/10/2025	21038288	1,790.00	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	Agency Supply Staff	314035	Resources	A11300	20/10/2025	21037995	4,189.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	321025	IT Infrastructure	A11300	20/10/2025	21038037	1,241.46	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services - Contract Charge	321025	IT Infrastructure	A50400	20/10/2025	21038029	38,793.92	BOXXE LIMITED
Norwich City Council	Grants - Special Projects	420142	Shared Prosperity Fund	A45600	20/10/2025	21038108	30,000.00	MENTA
Norwich City Council	Variations to Database	431080	Integrated Waste Management	A51000	20/10/2025	21038018	7,265.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	20/10/2025	21038366	3,738.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Postages	550040	Customer Support Team	A40800	20/10/2025	21037902	1,363.99	ROYAL MAIL GROUP PLC
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	20/10/2025	21038218	2,065.35	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710180	Home Ownership Team	A11300	20/10/2025	21037979	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Exp on Loans/Financial Asstnce	X90010	Housing & Community Safety GF Capital	C12600	20/10/2025	21038333	936.00	COOKES HEATING LTD
Norwich City Council	Exp on Loans/Financial Asstnce	X90010	Housing & Community Safety GF Capital	C12600	20/10/2025	21038333	9,216.00	COOKES HEATING LTD
Norwich City Council	New Constructn/Convrnsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	20/10/2025	21038234	3,023.17	A & R WRIGHT CONSULTING T/A WRIGHT CONSU
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	20/10/2025	21038339	1,204.77	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	20/10/2025	21038339	2,373.91	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	20/10/2025	21038338	7,402.55	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	HRA Stock Condition Survey	X95010	Housing & Community Safety HRA Capital	C10350	20/10/2025	21038075	8,850.00	SAVILLS (UK) LTD
Norwich City Council	General Repairs & Mtce	160000	Open Spaces	A20300	21/10/2025	21038437	687.00	PREMIER PLAYGROUNDS LTD
Norwich City Council	Professional Advice/Fees	220000	Investment Properties	A51300	21/10/2025	21038320	2,162.50	BIDWELLS
Norwich City Council	Agency Supply Staff	321025	IT Infrastructure	A11300	21/10/2025	21038093	2,069.10	REDACTED COMMERCIAL CONFIDENTIALITY

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	IT Services - Contract Charge	321025	IT Infrastructure	A50400	21/10/2025	21038061	2,169.90	PHOENIX SOFTWARE LTD
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	21/10/2025	21038205	5,179.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	21/10/2025	22009101	1,424.43	REDACTED PERSONAL DATA
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	21/10/2025	21039167	4,244.95	ASPIRE ADAPTATIONS LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	21/10/2025	21038000	1,500.00	REDACTED PERSONAL DATA
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	21/10/2025	21038244	596.24	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	21/10/2025	21038337	759.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Whole House Improvements	X95010	Housing & Community Safety HRA Capital	C10300	21/10/2025	21038265	1,543.16	NORWICH CITY SERVICES LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	21/10/2025	21038244	1,882.56	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	21/10/2025	21038337	5,684.37	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Software Purchase	160000	Open Spaces	A41400	22/10/2025	21038535	632.32	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Water Charges Metered	180000	Buildings & Land	A30400	22/10/2025	21039290	930.14	ANGLIAN WATER BUSINESS (WAVE)
Norwich City Council	Agency Supply Staff	321025	IT Infrastructure	A11300	22/10/2025	21038148	1,315.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	22/10/2025	21038086	2,393.78	TMA BARK SUPPLIES LIMITED
Norwich City Council	Other Hired & Contracting Services	510050	Professional Finance	A51200	22/10/2025	21038201	551.15	AVC WISE LTD T/A MY MONEY MATTERS
Norwich City Council	IT Software Purchase	643020	Off Street Car Parks	A41400	22/10/2025	21038535	3,635.75	FLOWBIRD SMART CITY UK LTD
Norwich City Council	IT Software Purchase	644050	On Street Operations	A41400	22/10/2025	21038535	790.97	FLOWBIRD SMART CITY UK LTD
Norwich City Council	IT Software Purchase	644050	On Street Operations	A41400	22/10/2025	21038537	1,023.75	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Disrepair Costs	710090	Housing Property Services	A45120	22/10/2025	21038055	10,500.00	SATCHELL MORAN SOLICITORS
Norwich City Council	Gas Cent Heating Repairs C Wks	730020	HRA Repairs	A23600	22/10/2025	21038124	149,715.37	GASWAY SERVICES LTD
Norwich City Council	Advertising General	740080	Rents - Shops & Shop Flats	A41600	22/10/2025	21038358	675.00	RIGHTMOVE GROUP LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90070	Planning & Regulatory Services GF Capital	C10100	22/10/2025	21038111	4,411.00	K RACKHAM & SON ENGINEERING LTD
Norwich City Council	NCSL Asset Recharge	431050	Environmental Services	A72000	23/10/2025	21038200	38,300.33	NORWICH CITY SERVICES LTD
Norwich City Council	Staff Training Expenses	644010	On & Off Street Enforcement	A10800	23/10/2025	21038575	2,685.00	ALPHA PARKING LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	23/10/2025	21039014	1,768.09	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	23/10/2025	21039014	9,546.90	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	IT Services - Development Fund	321026	IT Applications	A50600	24/10/2025	21038348	3,125.00	GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	Projects	421020	Mousehold Heath Conservators	A49300	24/10/2025	21038453	1,814.80	TIM HOLT-WILSON
Norwich City Council	Variations to Database	431080	Integrated Waste Management	A51000	24/10/2025	21038369	2,906.52	BIFFA MUNICIPAL LIMITED
Norwich City Council	Legal Expenses	521010	Legal Services	A47600	24/10/2025	21038550	3,230.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Expenses	521010	Legal Services	A47600	24/10/2025	21038550	152,084.98	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Staff Training Expenses	610015	Development & City Services	A10800	24/10/2025	21038603	5,550.00	ANGLIA RUSKIN UNIVERSITY
Norwich City Council	Projects	710145	Specialist Support Team	A49300	24/10/2025	21038781	900.00	ALEC MOTT T/A NOBBY'S SITE SERVICES
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	24/10/2025	21038601	7,746.21	NORWICH CITY SERVICES LTD
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	24/10/2025	21038602	40,852.29	NORWICH CITY SERVICES LTD
Norwich City Council	General Repairs	730020	HRA Repairs	A23000	24/10/2025	21038599	510,509.83	NORWICH CITY SERVICES LTD
Norwich City Council	Void Repairs	730080	HRA Repairs - Void Properties	A23100	24/10/2025	21038600	368,031.09	NORWICH CITY SERVICES LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	24/10/2025	21038357	3,325.00	TOWER SURVEYS CCTV LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	24/10/2025	21039059	10,433.00	JONES LANG LASALLE LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	24/10/2025	21038356	40,000.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Water Hygiene upgrades	X95010	Housing & Community Safety HRA Capital	C11860	24/10/2025	21038407	611.00	IMPACT RENEWABLES LTD
Norwich City Council	Water Hygiene upgrades	X95010	Housing & Community Safety HRA Capital	C11860	24/10/2025	21038408	611.00	IMPACT RENEWABLES LTD
Norwich City Council	Electrical	X95010	Housing & Community Safety HRA Capital	C10200	24/10/2025	21038434	3,624.34	GASWAY SERVICES LTD
Norwich City Council	Whole House Improvements	X95010	Housing & Community Safety HRA Capital	C10300	24/10/2025	21038430	6,430.72	GASWAY SERVICES LTD
Norwich City Council	Whole House Improvements	X95010	Housing & Community Safety HRA Capital	C10300	24/10/2025	21038430	23,566.08	GASWAY SERVICES LTD
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	25/10/2025	21038782	1,057.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Windows	X95010	Housing & Community Safety HRA Capital	C11000	25/10/2025	21038649	74,940.45	A & B GLASS COMPANY LTD T/A ASSET FINELINE
Norwich City Council	Agency Supply Staff	314035	Resources	A11300	27/10/2025	21038495	3,591.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	27/10/2025	21038494	3,738.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Other Hired & Contracting Services	550010	Customer Contact Team	A51200	27/10/2025	21038686	1,407.50	TALKTALK BUSINESS (DD Payments)
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	27/10/2025	21038374	1,967.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710180	Home Ownership Team	A11300	27/10/2025	21038446	1,800.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Extractor Fans	730020	HRA Repairs	A22000	27/10/2025	21038674	1,073.20	ALPHATRACK SYSTEMS LTD
Norwich City Council	Fire Alarms Mtce	730020	HRA Repairs	A21200	27/10/2025	21038674	2,037.47	ALPHATRACK SYSTEMS LTD
Norwich City Council	Automatic Vent Mtce	730020	HRA Repairs	A22900	27/10/2025	21038674	3,176.53	ALPHATRACK SYSTEMS LTD
Norwich City Council	Call Alarm sytems Mtce	730020	HRA Repairs	A21300	27/10/2025	21038674	6,002.76	ALPHATRACK SYSTEMS LTD
Norwich City Council	Emergency Lighting Mtce	730020	HRA Repairs	A20500	27/10/2025	21038674	7,633.88	ALPHATRACK SYSTEMS LTD
Norwich City Council	Entry Phone Mtce	730020	HRA Repairs	A21500	27/10/2025	21038674	12,429.69	ALPHATRACK SYSTEMS LTD
Norwich City Council	Landlords Lighting Gen Repairs	730020	HRA Repairs	A22100	27/10/2025	21038674	15,868.24	ALPHATRACK SYSTEMS LTD
Norwich City Council	IT Services - Development Fund	321026	IT Applications	A50600	28/10/2025	21038604	1,300.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	28/10/2025	22009157	510.44	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	28/10/2025	22009127	532.54	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	28/10/2025	22009138	578.39	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	28/10/2025	22009299	578.52	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	28/10/2025	22009300	578.52	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	28/10/2025	22009277	585.51	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	28/10/2025	22009209	586.93	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	28/10/2025	22009336	591.72	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	28/10/2025	22009320	979.50	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	28/10/2025	22009171	982.25	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	28/10/2025	22009302	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	28/10/2025	22009342	1,005.92	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	28/10/2025	22009239	1,007.75	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	28/10/2025	22009280	1,033.27	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	28/10/2025	22009337	1,035.50	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	28/10/2025	22009307	1,040.72	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	28/10/2025	22009182	1,042.11	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	28/10/2025	22009279	1,047.04	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	28/10/2025	22009168	1,071.15	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	28/10/2025	22009170	1,071.15	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	28/10/2025	22009271	1,074.22	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	28/10/2025	22009276	1,111.27	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	28/10/2025	22009340	1,124.26	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	28/10/2025	22009282	1,136.59	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	28/10/2025	22009291	1,136.59	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	28/10/2025	22009214	1,140.36	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	28/10/2025	22009349	1,402.94	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	28/10/2025	22009328	1,656.80	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	28/10/2025	22009308	1,714.13	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	28/10/2025	22009330	1,893.49	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	28/10/2025	22009331	1,893.49	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	28/10/2025	22009332	1,893.49	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	28/10/2025	22009334	1,893.49	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	28/10/2025	22009335	1,958.58	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	28/10/2025	22009325	1,959.01	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	28/10/2025	22009345	2,011.83	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	28/10/2025	22009348	2,336.32	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	28/10/2025	22009313	2,448.76	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	28/10/2025	22009319	2,448.76	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	28/10/2025	22009322	2,448.76	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	28/10/2025	22009323	2,448.76	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	28/10/2025	22009317	2,571.20	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	28/10/2025	22009321	2,632.41	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	28/10/2025	22009324	3,183.38	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	28/10/2025	22009316	3,611.92	REDACTED PERSONAL DATA
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	28/10/2025	21038497	2,660.69	TMA BARK SUPPLIES LIMITED
Norwich City Council	Legal Expenses	521010	Legal Services	A47600	28/10/2025	21038539	3,229.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Expenses	521010	Legal Services	A47600	28/10/2025	21038539	152,084.98	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Occupational Health Support	530020	Personnel Services	A44400	28/10/2025	21038496	2,685.00	NORFOLK & NORWICH UNIVERSITY HOSPITALS
Norwich City Council	Security/Cash in Transit	643040	Multi-Storey Car Parks	A47800	28/10/2025	21038528	6,872.58	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Security/Cash in Transit	643040	Multi-Storey Car Parks	A47800	28/10/2025	21038529	10,064.12	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Security/Cash in Transit	643040	Multi-Storey Car Parks	A47800	28/10/2025	21038530	10,162.02	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Disrepair Costs	710090	Housing Property Services	A45120	28/10/2025	21038467	3,750.00	SATCHELL MORAN SOLICITORS
Norwich City Council	Other Equipment Mtce	710130	ASB Team	A24150	28/10/2025	21038520	743.00	CAMPBELL ASSOCIATES LTD
Norwich City Council	Structural Repairs	730020	HRA Repairs	A22800	28/10/2025	21038595	4,500.00	CLC CONTRACTORS LTD
Norwich City Council	Gas Cent Heating Repairs C Wks	730020	HRA Repairs	A23600	28/10/2025	21038596	14,690.61	GASWAY SERVICES LTD
Norwich City Council	General Repairs	730020	HRA Repairs	A23000	28/10/2025	21038923	25,166.67	NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	28/10/2025	21038924	1,825.87	NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	28/10/2025	21038924	6,173.24	NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	28/10/2025	21038924	29,854.83	NORWICH CITY SERVICES LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital C10100		28/10/2025	21038465	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital C10100		28/10/2025	21038559	18,178.55	IW GROUP SERVICES (UK) LIMITED
Norwich City Council	Water Hygiene upgrades	X95010	Housing & Community Safety HRA Capital C11860		28/10/2025	21038541	611.00	IMPACT RENEWABLES LTD
Norwich City Council	Water Hygiene upgrades	X95010	Housing & Community Safety HRA Capital C11860		28/10/2025	21038555	611.00	IMPACT RENEWABLES LTD
Norwich City Council	Agency Supply Staff	160001	Norwich Parks Project	A11300	29/10/2025	21038584	28,422.82	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Advice/Fees	220000	Investment Properties	A51300	29/10/2025	21038932	850.00	INGLETON WOOD LLP
Norwich City Council	Professional Advice/Fees	220000	Investment Properties	A51300	29/10/2025	21038932	850.00	INGLETON WOOD LLP
Norwich City Council	Staff Training Expenses	301020	Chief Executive	A10800	29/10/2025	21038746	1,255.00	SOLACE GROUP LIMITED
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	29/10/2025	22009350	3,106.51	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	29/10/2025	22009351	3,106.51	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	29/10/2025	22009352	4,733.73	REDACTED PERSONAL DATA
Norwich City Council	Agency Supply Staff	515020	Council Tax Admin	A11300	29/10/2025	21038607	6,271.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Professional Advice/Fees	520040	Land Searches	A51300	29/10/2025	22009383	3,500.25	NORFOLK COUNTY COUNCIL
Norwich City Council	Agency Supply Staff	520070	Licensing	A11300	29/10/2025	22009379	3,497.01	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	530020	Personnel Services	A11300	29/10/2025	21038678	852.45	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550010	Customer Contact Team	A11300	29/10/2025	21038714	808.82	REDACTED COMMERCIAL CONFIDENTIALITY

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Staff Training Expenses	644010	On & Off Street Enforcement	A10800	29/10/2025	21038574	895.00	ALPHA PARKING LTD
Norwich City Council	Professional Advice/Fees	710020	Head of Housing	A51300	29/10/2025	22009381	6,060.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOC
Norwich City Council	Disrepair Costs	710090	Housing Property Services	A45120	29/10/2025	21038554	1,160.00	TRUE SOLICITORS LLP CLIENT ACCOUNT
Norwich City Council	Tower Block Distribution Bars	730020	HRA Repairs	A22700	29/10/2025	21038715	3,100.00	DSD CONSTRUCTION NORFOLK LIMITED
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	29/10/2025	22009356	887.07	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	29/10/2025	22009359	1,046.22	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	29/10/2025	22009354	1,749.58	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	29/10/2025	22009353	1,831.15	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	29/10/2025	22009357	2,630.50	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	29/10/2025	22009358	2,648.12	REDACTED PERSONAL DATA
Norwich City Council	New Constructn/Convrsn/Renovtn	X90050	Environment Services GF Capital	C10100	29/10/2025	21038592	15,165.00	SOUTHERN GREEN LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	29/10/2025	21038587	111,754.92	ZENITH CONTRACT SERVICES LIMITED
Norwich City Council	Lift Upgrades	X95010	Housing & Community Safety HRA Capital	C11850	29/10/2025	21038741	14,660.40	STANNAH LIFTS LTD
Norwich City Council	Lift Upgrades	X95010	Housing & Community Safety HRA Capital	C11850	29/10/2025	21038739	14,757.90	STANNAH LIFTS LTD
Norwich City Council	Lift Upgrades	X95010	Housing & Community Safety HRA Capital	C11850	29/10/2025	21038740	14,757.90	STANNAH LIFTS LTD
Norwich City Council	Lift Upgrades	X95010	Housing & Community Safety HRA Capital	C11850	29/10/2025	21038742	14,757.90	STANNAH LIFTS LTD
Norwich City Council	HRA Stock Condition Survey	X95010	Housing & Community Safety HRA Capital	C10350	29/10/2025	21038612	70,215.00	SAVILLS (UK) LTD
Norwich City Council	Electrical	X95010	Housing & Community Safety HRA Capital	C10200	29/10/2025	21039050	148,161.51	GASWAY SERVICES LTD
Norwich City Council	Day to Day Reps (ES/Prop Grp)	180000	Buildings & Land	A25700	30/10/2025	21038969	1,500.00	ALPHATRACK SYSTEMS LTD
Norwich City Council	Professional Advice/Fees	210000	Economic Development	A51300	30/10/2025	21038765	1,650.00	ROCHE CHARTERED SURVEYORS
Norwich City Council	Other Hired & Contracting Services	421040	Fringe Project	A51200	30/10/2025	21038711	19,660.00	CONSERVATION WORKS LTD
Norwich City Council	Other Hired & Contracting Services	515020	Council Tax Admin	A51200	30/10/2025	21038683	13,750.00	BRECKLAND DISTRICT COUNCIL
Norwich City Council	Agency Supply Staff	516050	Revs & bens admin	A11300	30/10/2025	21039063	2,558.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	516050	Revs & bens admin	A11300	30/10/2025	21039063	4,588.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	516050	Revs & bens admin	A11300	30/10/2025	21039065	5,558.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Purchase of Equipment	550010	Customer Contact Team	A42700	30/10/2025	21038682	1,522.60	GO2 TELECOM LTD
Norwich City Council	Structural Repairs	730020	HRA Repairs	A22800	30/10/2025	21038713	15,473.38	CLC CONTRACTORS LTD
Norwich City Council	Energy efficiency measures	X95010	Housing & Community Safety HRA Capital	C10850	30/10/2025	21038684	15,000.00	MATTER OF FACT RETROFIT LIMITED
Norwich City Council	Trade Waste	100000	Markets	A28100	31/10/2025	21039010	4,835.80	M W WHITE LTD
Norwich City Council	Professional Advice/Fees	100000	Markets	A51300	31/10/2025	21038882	24,133.50	INNER CIRCLE CONSULTING LIMITED
Norwich City Council	Other Hired & Contracting Services	160000	Open Spaces	A51200	31/10/2025	21038787	1,516.67	NORWICH CITY SERVICES LTD
Norwich City Council	Spec Works CW srvc exN100	160000	Open Spaces	A20000	31/10/2025	22009391	1,850.00	AGA GROUP ENVIRO-FIX LTD
Norwich City Council	Spec Works CW srvc exN100	160000	Open Spaces	A20000	31/10/2025	22009391	2,715.00	AGA GROUP ENVIRO-FIX LTD
Norwich City Council	Other Hired & Contracting Services	160000	Open Spaces	A51200	31/10/2025	21038788	3,508.33	NORWICH CITY SERVICES LTD
Norwich City Council	Other Hired & Contracting Services	160000	Open Spaces	A51200	31/10/2025	21038786	3,848.00	NORWICH CITY SERVICES LTD
Norwich City Council	Professional Advice/Fees	220000	Investment Properties	A51300	31/10/2025	21038975	850.00	INGLETON WOOD LLP
Norwich City Council	Staff Training Expenses	301020	Chief Executive	A10800	31/10/2025	21038835	549.00	LGA CONFERENCE ACCOUNT (DD payments)
Norwich City Council	IT Services - Development Fund	321026	IT Applications	A50600	31/10/2025	21038219	3,125.00	GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	IT Services - Development Fund	321026	IT Applications	A50600	31/10/2025	21038814	3,125.00	GRAVITAS RECRUITMENT GROUP LTD
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	31/10/2025	21039034	19,851.00	BOTTOMLINE TECHNOLOGIES LIMITED
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	31/10/2025	21039248	2,114.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Projects	410135	Interact Team	A49300	31/10/2025	21038690	7,187.77	NORFOLK CITIZENS ADVICE BUREAU
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	31/10/2025	21038884	2,239.25	TMA BARK SUPPLIES LIMITED
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	31/10/2025	21038848	81,179.40	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Other Hired & Contracting Services	510050	Professional Finance	A51200	31/10/2025	22009405	3,307.50	GGI DEVELOPMENT AND RESEARCH LLP
Norwich City Council	Other Hired & Contracting Services	510050	Professional Finance	A51200	31/10/2025	21038933	53,592.00	AGILYX EMEA LTD
Norwich City Council	Fees - Translations	550010	Customer Contact Team	A48700	31/10/2025	22009387	1,716.26	TRANSLATE PLUS LIMITED
Norwich City Council	Advertising General	620060	Development Management	A41600	31/10/2025	21038995	1,695.00	HAYMARKET MEDIA GROUP
Norwich City Council	Professional Advice/Fees	710090	Housing Property Services	A51300	31/10/2025	21038962	1,736.82	ECHELON CONSULTANCY LIMITED
Norwich City Council	Professional Advice/Fees	710090	Housing Property Services	A51300	31/10/2025	21038963	2,176.34	ECHELON CONSULTANCY LIMITED
Norwich City Council	Structural Repairs	730020	HRA Repairs	A22800	31/10/2025	21038950	550.00	CANHAM CONSULTING LTD
Norwich City Council	Structural Repairs	730020	HRA Repairs	A22800	31/10/2025	21039287	725.00	CANHAM CONSULTING LTD
Norwich City Council	Structural Repairs	730020	HRA Repairs	A22800	31/10/2025	21039288	725.00	CANHAM CONSULTING LTD
Norwich City Council	Structural Repairs	730020	HRA Repairs	A22800	31/10/2025	21039289	725.00	CANHAM CONSULTING LTD
Norwich City Council	Compliance Works (Revenue)	730020	HRA Repairs	A26100	31/10/2025	21039106	1,295.00	CORGI TECHNICAL SERVICES LIMITED
Norwich City Council	Compliance Works (Revenue)	730020	HRA Repairs	A26100	31/10/2025	21039107	1,295.00	CORGI TECHNICAL SERVICES LIMITED
Norwich City Council	Compliance Works (Revenue)	730020	HRA Repairs	A26100	31/10/2025	21039108	1,295.00	CORGI TECHNICAL SERVICES LIMITED
Norwich City Council	Compliance Works (Revenue)	730020	HRA Repairs	A26100	31/10/2025	21039109	1,295.00	CORGI TECHNICAL SERVICES LIMITED
Norwich City Council	Compliance Works (Revenue)	730020	HRA Repairs	A26100	31/10/2025	21039110	1,295.00	CORGI TECHNICAL SERVICES LIMITED
Norwich City Council	Compliance Works (Revenue)	730020	HRA Repairs	A26100	31/10/2025	21039111	1,295.00	CORGI TECHNICAL SERVICES LIMITED
Norwich City Council	Structural Repairs	730020	HRA Repairs	A22800	31/10/2025	21039285	1,400.00	CANHAM CONSULTING LTD
Norwich City Council	Gas Cent Heating Repairs C Wks	730020	HRA Repairs	A23600	31/10/2025	21038770	2,101.98	GASWAY SERVICES LTD
Norwich City Council	Water Service Testing	730020	HRA Repairs	A30200	31/10/2025	21039041	3,954.24	INTEGRATED WATER SERVICES LTD
Norwich City Council	Security Imps Elderly/Disabled	730022	HRA Disabled Adaptations	A24600	31/10/2025	21038690	6,164.23	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	31/10/2025	21039042	2,209.30	NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	31/10/2025	21039042	20,583.20	NORWICH CITY SERVICES LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	31/10/2025	21038929	4,440.00	NORSE EASTERN LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90050	Environment Services GF Capital	C10100	31/10/2025	21038888	1,834.25	SOUTHERN GREEN LIMITED

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	New Constructn/Convrsn/Renovtn	X90050	Environment Services GF Capital	C10100	31/10/2025	22009390	3,795.00	SOUTHERN GREEN LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	31/10/2025	21038908	700.00	CANHAM CONSULTING LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	31/10/2025	21039184	4,000.00	FEILDEN AND MAWSON LLP
Norwich City Council	Structural	X95010	Housing & Community Safety HRA Capital	C11700	31/10/2025	21039286	1,200.00	CANHAM CONSULTING LTD
Norwich City Council	Heating/Boilers Communal	X95010	Housing & Community Safety HRA Capital	C10600	31/10/2025	21038922	2,241.00	GASWAY SERVICES LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	31/10/2025	21038928	4,915.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	31/10/2025	21039013	5,305.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Windows	X95010	Housing & Community Safety HRA Capital	C11000	31/10/2025	21039127	7,029.00	ASPECT GROUP SERVICES LTD
Norwich City Council	Solar Therml/Photovoltaic	X95010	Housing & Community Safety HRA Capital	C10900	31/10/2025	21038953	27,275.11	ASPECT GROUP SERVICES LTD
Norwich City Council	Solar Therml/Photovoltaic	X95010	Housing & Community Safety HRA Capital	C10900	31/10/2025	21038951	66,889.21	ASPECT GROUP SERVICES LTD
Norwich City Council	Re-Roofing	X95010	Housing & Community Safety HRA Capital	C11600	31/10/2025	21039123	250,605.21	ASPECT GROUP SERVICES LTD
Norwich City Council	Heating/Boilers Domestic	X95010	Housing & Community Safety HRA Capital	C10700	31/10/2025	21039280	292,078.77	DODD GROUP (EASTERN) LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X95060	Housing Delivery HRA Capital	C10100	31/10/2025	21038909	5,750.00	RICHARD UTTING ASSOCIATES LLP
Norwich City Council	New Constructn/Convrsn/Renovtn	X95060	Housing Delivery HRA Capital	C10100	31/10/2025	21038907	5,975.00	RICHARD UTTING ASSOCIATES LLP