

Payments to suppliers over £500 - December 2025

| Body Name            | Service Label                      | Cost Centre | Expenditure Category                     | Account | Accounting Date | System Reference | Line Amount SUM | Vendor Name                                |
|----------------------|------------------------------------|-------------|------------------------------------------|---------|-----------------|------------------|-----------------|--------------------------------------------|
| Norwich City Council | Promotions and Events              | 314030      | Culture & Events                         | A40700  | 01/12/2025      | 21041620         | 570.00          | COZENS (UK) LTD                            |
| Norwich City Council | Promotions and Events              | 314030      | Culture & Events                         | A40700  | 01/12/2025      | 21041617         | 599.70          | IOAN LEONARD T/A VIKING STAGE LIGHTING     |
| Norwich City Council | Promotions and Events              | 314030      | Culture & Events                         | A40700  | 01/12/2025      | 21041623         | 641.50          | IOAN LEONARD T/A VIKING STAGE LIGHTING     |
| Norwich City Council | Other Hired & Contracting Services | 431080      | Integrated Waste Management              | A51200  | 01/12/2025      | 21040721         | 776.92          | CITRON HYGIENE UK LTD                      |
| Norwich City Council | Homelessness                       | 410030      | Homelessness                             | A40200  | 01/12/2025      | 21041781         | 920.00          | REDACTED COMMERCIAL CONFIDENTIALITY        |
| Norwich City Council | Day to Day Reps (ES/Prop Grp)      | 190000      | Property Stewardship                     | A25700  | 01/12/2025      | 21040722         | 960.00          | BUILDING CONSERVATION SOLUTIONS LTD        |
| Norwich City Council | General Repairs & Mtce             | 410045      | Syrian Refugee Programme                 | A20300  | 01/12/2025      | 21041559         | 1,005.45        | ALEC MOTT T/A NOBBY'S SITE SERVICES        |
| Norwich City Council | Promotions and Events              | 314030      | Culture & Events                         | A40700  | 01/12/2025      | 21041625         | 1,078.00        | IOAN LEONARD T/A VIKING STAGE LIGHTING     |
| Norwich City Council | Promotions and Events              | 314030      | Culture & Events                         | A40700  | 01/12/2025      | 21041618         | 1,150.00        | IOAN LEONARD T/A VIKING STAGE LIGHTING     |
| Norwich City Council | IT Services - Contract Charge      | 321025      | IT Infrastructure                        | A50400  | 01/12/2025      | 21040777         | 1,428.00        | PHOENIX SOFTWARE LTD                       |
| Norwich City Council | Agency Supply Staff                | 640235      | Strategic Asset Management               | A11300  | 01/12/2025      | 21040715         | 1,657.90        | REDACTED COMMERCIAL CONFIDENTIALITY        |
| Norwich City Council | Agency Supply Staff                | 410010      | Private Sector Housing                   | A11300  | 01/12/2025      | 21040752         | 1,703.75        | REDACTED COMMERCIAL CONFIDENTIALITY        |
| Norwich City Council | Postages                           | 550040      | Customer Support Team                    | A40800  | 01/12/2025      | 21041440         | 1,766.03        | ROYAL MAIL GROUP PLC                       |
| Norwich City Council | Agency Supply Staff                | 321025      | IT Infrastructure                        | A11300  | 01/12/2025      | 21040755         | 1,800.00        | REDACTED COMMERCIAL CONFIDENTIALITY        |
| Norwich City Council | Agency Supply Staff                | 321025      | IT Infrastructure                        | A11300  | 01/12/2025      | 21040797         | 2,069.10        | REDACTED COMMERCIAL CONFIDENTIALITY        |
| Norwich City Council | Other Hired & Contracting Services | 431020      | Street Cleansing                         | A51200  | 01/12/2025      | 21040704         | 2,125.83        | IGENIX LTD T/A ANIMAL WARDEN SERVICES      |
| Norwich City Council | Relocatable Camera Cost            | 721020      | Estates Management                       | A43700  | 01/12/2025      | 21040798         | 2,250.00        | TRUETECH INTEGRATED LTD                    |
| Norwich City Council | Professional Advice/Fees           | 530020      | Personnel Services                       | A51300  | 01/12/2025      | 21040838         | 2,754.50        | EAST OF ENGLAND LOCAL GOVERNMENT ASSOC     |
| Norwich City Council | Homelessness                       | 410030      | Homelessness                             | A40200  | 01/12/2025      | 21041900         | 3,155.00        | REDACTED COMMERCIAL CONFIDENTIALITY        |
| Norwich City Council | Grants - Hardship                  | 710020      | Head of Housing                          | A45500  | 01/12/2025      | 21040698         | 3,211.00        | REDACTED COMMERCIAL CONFIDENTIALITY        |
| Norwich City Council | Connection Charges                 | 321025      | IT Infrastructure                        | A41500  | 01/12/2025      | 21041310         | 3,778.89        | WAVENET LIMITED                            |
| Norwich City Council | Building Rents                     | 740010      | General HRA Premises                     | A30000  | 01/12/2025      | 21041837         | 5,153.12        | OPTIMUM PATIENT CARE GLOBAL LTD            |
| Norwich City Council | Building Rents                     | 270000      | Externally Granted Rights                | A30000  | 01/12/2025      | 21041837         | 5,471.88        | OPTIMUM PATIENT CARE GLOBAL LTD            |
| Norwich City Council | Exp on Grants                      | X90010      | Housing & Community Safety GF Capital    | C12500  | 01/12/2025      | 21042059         | 6,500.00        | STEVEN HOLDINGS LTD                        |
| Norwich City Council | Other Hired & Contracting Services | 431080      | Integrated Waste Management              | A51200  | 01/12/2025      | 21041855         | 7,453.26        | NORSE ENVIRONMENTAL WASTE SERVICES LTD     |
| Norwich City Council | NCSL Asset Recharge                | 431050      | Environmental Services                   | A72000  | 01/12/2025      | 21040756         | 38,300.33       | NORWICH CITY SERVICES LTD                  |
| Norwich City Council | Professional Advice/Fees           | 620046      | East Norwich Programme Mngmnt            | A51300  | 01/12/2025      | 21040645         | 40,000.00       | Place Partners Ltd                         |
| Norwich City Council | Windows                            | X95010      | Housing & Community Safety HRA Capital   | C11000  | 01/12/2025      | 21041480         | 104,207.33      | A & B GLASS COMPANY LTD T/A ASSET FINELINE |
| Norwich City Council | Major & Minor Repairs              | 730020      | HRA Repairs                              | A23400  | 01/12/2025      | 21040888         | 107,619.13      | NORWICH CITY SERVICES LTD                  |
| Norwich City Council | Compensation to Tenants            | 710120      | Neighbourhood Services                   | A44300  | 02/12/2025      | 21041351         | 756.68          | TRAVELODGE HOTELS LTD                      |
| Norwich City Council | Projects                           | 410140      | Housing partnerships                     | A49300  | 02/12/2025      | 21040865         | 866.66          | GREAT YARMOUTH BOROUGH COUNCIL             |
| Norwich City Council | Grants - Special Projects          | 420142      | Shared Prosperity Fund                   | A45600  | 02/12/2025      | 21040738         | 913.00          | ST EDMUNDS SOCIETY                         |
| Norwich City Council | Short Term - Housing Rent Debtors  | 999999      | GF Balance Sheet                         | B12600  | 02/12/2025      | 22009724         | 931.72          | REDACTED COMMERCIAL CONFIDENTIALITY        |
| Norwich City Council | Short Term - Housing Rent Debtors  | 999999      | GF Balance Sheet                         | B12600  | 02/12/2025      | 22009726         | 997.00          | REDACTED COMMERCIAL CONFIDENTIALITY        |
| Norwich City Council | Other Hired & Contracting Services | 515010      | NNDR Admin                               | A51200  | 02/12/2025      | 21041160         | 1,075.00        | INFORM HOLDINGS LIMITED                    |
| Norwich City Council | Grants - Special Projects          | 420142      | Shared Prosperity Fund                   | A45600  | 02/12/2025      | 21040736         | 1,150.00        | LTC GREEN SPACES                           |
| Norwich City Council | Agency Supply Staff                | 314035      | Resources                                | A11300  | 02/12/2025      | 21040878         | 1,197.00        | REDACTED COMMERCIAL CONFIDENTIALITY        |
| Norwich City Council | Homelessness                       | 410030      | Homelessness                             | A40200  | 02/12/2025      | 21041899         | 1,606.20        | REDACTED COMMERCIAL CONFIDENTIALITY        |
| Norwich City Council | Agency Supply Staff                | 410010      | Private Sector Housing                   | A11300  | 02/12/2025      | 21040784         | 1,739.00        | REDACTED COMMERCIAL CONFIDENTIALITY        |
| Norwich City Council | Agency Supply Staff                | 710180      | Home Ownership Team                      | A11300  | 02/12/2025      | 21041723         | 1,800.00        | REDACTED COMMERCIAL CONFIDENTIALITY        |
| Norwich City Council | Short Term - Housing Rent Debtors  | 999999      | GF Balance Sheet                         | B12600  | 02/12/2025      | 22009723         | 1,981.24        | REDACTED COMMERCIAL CONFIDENTIALITY        |
| Norwich City Council | Agency Supply Staff                | 730020      | HRA Repairs                              | A11300  | 02/12/2025      | 21041042         | 2,232.62        | REDACTED COMMERCIAL CONFIDENTIALITY        |
| Norwich City Council | Agency Supply Staff                | 314035      | Resources                                | A11300  | 02/12/2025      | 21040876         | 2,394.00        | REDACTED COMMERCIAL CONFIDENTIALITY        |
| Norwich City Council | IT Services - Development Fund     | 321026      | IT Applications                          | A50600  | 02/12/2025      | 21040751         | 3,125.00        | REDACTED COMMERCIAL CONFIDENTIALITY        |
| Norwich City Council | Agency Supply Staff                | 730020      | HRA Repairs                              | A11300  | 02/12/2025      | 21041027         | 3,189.45        | REDACTED COMMERCIAL CONFIDENTIALITY        |
| Norwich City Council | Agency Supply Staff                | 730020      | HRA Repairs                              | A11300  | 02/12/2025      | 21041034         | 3,189.45        | REDACTED COMMERCIAL CONFIDENTIALITY        |
| Norwich City Council | Agency Supply Staff                | 710090      | Housing Property Services                | A11300  | 02/12/2025      | 21041638         | 3,750.00        | REDACTED COMMERCIAL CONFIDENTIALITY        |
| Norwich City Council | Professional Advice/Fees           | 321056      | Local Government Reorganisation NCC Only | A51300  | 02/12/2025      | 21040750         | 5,175.00        | CHESSUM COMMUNICATION LIMITED              |
| Norwich City Council | Agency Supply Staff                | 620046      | East Norwich Programme Mngmnt            | A11300  | 02/12/2025      | 21040845         | 9,200.00        | REDACTED COMMERCIAL CONFIDENTIALITY        |
| Norwich City Council | Professional Advice/Fees           | 190001      | Anglia Square - Development              | A51300  | 02/12/2025      | 21040844         | 10,354.50       | PENNA PLC                                  |
| Norwich City Council | Agency Supply Staff                | 530020      | Personnel Services                       | A11300  | 02/12/2025      | 21040846         | 16,520.00       | REDACTED COMMERCIAL CONFIDENTIALITY        |
| Norwich City Council | Insurance - Settlements            | 512010      | Insurance                                | A29550  | 02/12/2025      | 21040794         | 20,001.00       | REDACTED COMMERCIAL CONFIDENTIALITY        |
| Norwich City Council | Water Services                     | 740010      | General HRA Premises                     | A30300  | 02/12/2025      | 21040727         | 628,002.57      | ANGLIAN WATER BUSINESS (WAVE)              |
| Norwich City Council | Disrepair Costs                    | 710090      | Housing Property Services                | A45120  | 03/12/2025      | 21040864         | 550.00          | SATCHELL MORAN SOLICITORS                  |
| Norwich City Council | Agency Supply Staff                | 550010      | Customer Contact Team                    | A11300  | 03/12/2025      | 21041033         | 725.55          | REDACTED COMMERCIAL CONFIDENTIALITY        |
| Norwich City Council | Agency Supply Staff                | 550010      | Customer Contact Team                    | A11300  | 03/12/2025      | 21041036         | 725.55          | REDACTED COMMERCIAL CONFIDENTIALITY        |
| Norwich City Council | General Repairs                    | 730020      | HRA Repairs                              | A23000  | 03/12/2025      | 21041414         | 728.86          | NORWICH CITY SERVICES LTD                  |
| Norwich City Council | Agency Supply Staff                | 710090      | Housing Property Services                | A11300  | 03/12/2025      | 21041628         | 750.00          | REDACTED COMMERCIAL CONFIDENTIALITY        |
| Norwich City Council | Agency Supply Staff                | 550010      | Customer Contact Team                    | A11300  | 03/12/2025      | 21041194         | 832.13          | REDACTED COMMERCIAL CONFIDENTIALITY        |
| Norwich City Council | General Repairs & Mtce             | 410040      | Private Sector Leasing Scheme            | A20300  | 03/12/2025      | 21041556         | 865.58          | REDACTED COMMERCIAL CONFIDENTIALITY        |
| Norwich City Council | Contract Cleaning                  | 643040      | Multi-Storey Car Parks                   | A26600  | 03/12/2025      | 21040953         | 934.13          | NORWICH CITY SERVICES LTD                  |
| Norwich City Council | Office Equip/Machines Reps/Mtc     | 313010      | Tourist Information                      | A42400  | 03/12/2025      | 21040947         | 950.00          | DESTINATION RESEARCH LTD                   |
| Norwich City Council | Agency Supply Staff                | 515030      | Operational Finance                      | A11300  | 03/12/2025      | 21041032         | 986.65          | REDACTED COMMERCIAL CONFIDENTIALITY        |
| Norwich City Council | Agency Supply Staff                | 516050      | Revs & bens admin                        | A11300  | 03/12/2025      | 21042128         | 1,235.19        | REDACTED COMMERCIAL CONFIDENTIALITY        |
| Norwich City Council | Water Service Testing              | 730020      | HRA Repairs                              | A30200  | 03/12/2025      | 21041046         | 1,274.92        | INTEGRATED WATER SERVICES LTD              |
| Norwich City Council | General Repairs                    | 730020      | HRA Repairs                              | A23000  | 03/12/2025      | 21041125         | 1,405.91        | NORWICH CITY SERVICES LTD                  |
| Norwich City Council | Agency Supply Staff                | 522040      | Food, Health & Safety                    | A11300  | 03/12/2025      | 21040974         | 1,584.60        | REDACTED COMMERCIAL CONFIDENTIALITY        |
| Norwich City Council | Contribution to Fly Tipping        | 710120      | Neighbourhood Services                   | A28200  | 03/12/2025      | 21040987         | 2,258.91        | NORWICH CITY SERVICES LTD                  |
| Norwich City Council | Agency Supply Staff                | 710090      | Housing Property Services                | A11300  | 03/12/2025      | 21041631         | 3,240.00        | REDACTED COMMERCIAL CONFIDENTIALITY        |
| Norwich City Council | Agency Supply Staff                | 710090      | Housing Property Services                | A11300  | 03/12/2025      | 21041632         | 3,530.00        | REDACTED COMMERCIAL CONFIDENTIALITY        |
| Norwich City Council | Lift Mtce                          | 730020      | HRA Repairs                              | A20700  | 03/12/2025      | 21041958         | 4,260.38        | STANNAH LIFTS LTD                          |
| Norwich City Council | Agency Supply Staff                | 640235      | Strategic Asset Management               | A11300  | 03/12/2025      | 21041002         | 5,179.40        | REDACTED COMMERCIAL CONFIDENTIALITY        |
| Norwich City Council | Other Hired & Contracting Services | 515010      | NNDR Admin                               | A51200  | 03/12/2025      | 21041159         | 5,225.00        | INFORM HOLDINGS LIMITED                    |
| Norwich City Council | Projects                           | 710050      | Tenancy Support                          | A49300  | 03/12/2025      | 21040895         | 6,000.00        | ACTIVE NORFOLK FOUNDATION                  |
| Norwich City Council | Vehicles/Plant Eqpmt/Machinery     | X90000      | Customers, IT & Digital GF Capital       | C12300  | 03/12/2025      | 21041100         | 9,730.00        | MILLGATE COMPUTER SYSTEMS LTD              |
| Norwich City Council | Disabled Adaptations               | X95010      | Housing & Community Safety HRA Capital   | C11900  | 03/12/2025      | 21041299         | 12,039.74       | REDACTED COMMERCIAL CONFIDENTIALITY        |

| Body Name            | Service Label                      | Cost Centre | Expenditure Category                      | Account | Accounting Date | System Reference | Line Amount SUM | Vendor Name                                |
|----------------------|------------------------------------|-------------|-------------------------------------------|---------|-----------------|------------------|-----------------|--------------------------------------------|
| Norwich City Council | Agency Supply Staff                | 710020      | Head of Housing                           | A11300  | 03/12/2025      | 21041101         | 20,230.00       | REDACTED COMMERCIAL CONFIDENTIALITY        |
| Norwich City Council | Projects                           | 410140      | Housing partnerships                      | A49300  | 03/12/2025      | 21041078         | 27,000.00       | NORFOLK COUNTY COUNCIL                     |
| Norwich City Council | Schedule of Rates/Dayworks         | 160000      | Open Spaces                               | A24000  | 04/12/2025      | 21041038         | 680.00          | TCV                                        |
| Norwich City Council | Schedule of Rates/Dayworks         | 721020      | Estates Management                        | A24000  | 04/12/2025      | 21041039         | 680.00          | TCV                                        |
| Norwich City Council | Nurseries                          | 160000      | Open Spaces                               | A28500  | 04/12/2025      | 21041013         | 1,200.00        | BEN WILLIS COMMERCIAL LANDSCAPING LTD      |
| Norwich City Council | General Repairs & Mtce             | 410045      | Syrian Refugee Programme                  | A20300  | 04/12/2025      | 21041555         | 1,424.76        | ALEC MOTT T/A NOBBY'S SITE SERVICES        |
| Norwich City Council | Schedule of Rates/Dayworks         | 160000      | Open Spaces                               | A24000  | 04/12/2025      | 21041089         | 1,824.00        | EMORSGATE SEEDS                            |
| Norwich City Council | Nurseries                          | 160000      | Open Spaces                               | A28500  | 04/12/2025      | 21041013         | 1,850.00        | BEN WILLIS COMMERCIAL LANDSCAPING LTD      |
| Norwich City Council | Street Furniture Mtce              | 421030      | Highways Ground & Tree Maint              | A28000  | 04/12/2025      | 21041017         | 2,750.00        | BEN WILLIS COMMERCIAL LANDSCAPING LTD      |
| Norwich City Council | Street Furniture Mtce              | 421030      | Highways Ground & Tree Maint              | A28000  | 04/12/2025      | 21041017         | 3,160.00        | BEN WILLIS COMMERCIAL LANDSCAPING LTD      |
| Norwich City Council | New Constructn/Convrsn/Renovtn     | X90050      | Environment Services GF Capital           | C10100  | 04/12/2025      | 21041103         | 7,500.00        | BETONGPARK LIMITED                         |
| Norwich City Council | Professional Advice/Fees           | 220000      | Investment Properties                     | A51300  | 04/12/2025      | 21041091         | 10,000.00       | CARTER JONAS LLP                           |
| Norwich City Council | Exp on Grants                      | X90020      | Strategy, Engagement & Culture GF Capital | C12500  | 04/12/2025      | 21041104         | 62,000.00       | BETONGPARK LIMITED                         |
| Norwich City Council | Exp on Grants                      | X90010      | Housing & Community Safety GF Capital     | C12500  | 05/12/2025      | 21041669         | 1,072.37        | UNIQUE ADAPTATIONS LIMITED                 |
| Norwich City Council | Promotions and Events              | 321050      | Policy & Performance                      | A40700  | 05/12/2025      | 21041176         | 1,100.00        | NORFOLK COUNTY COUNCIL                     |
| Norwich City Council | Relocatable Camera Cost            | 721020      | Estates Management                        | A43700  | 05/12/2025      | 21041164         | 1,291.08        | TRUETECH INTEGRATED LTD                    |
| Norwich City Council | Vehicles/Plant Eqpmt/Machinery     | X95010      | Housing & Community Safety HRA Capital    | C12300  | 05/12/2025      | 21041943         | 1,672.27        | TRUETECH INTEGRATED LTD                    |
| Norwich City Council | New Constructn/Convrsn/Renovtn     | X95060      | Housing Delivery HRA Capital              | C10100  | 05/12/2025      | 21041180         | 2,023.74        | OXBURY & COMPANY                           |
| Norwich City Council | Vehicles/Plant Eqpmt/Machinery     | X90020      | Strategy, Engagement & Culture GF Capital | C12300  | 05/12/2025      | 21041162         | 2,127.30        | TRUETECH INTEGRATED LTD                    |
| Norwich City Council | Schedule of Rates/Dayworks         | 160000      | Open Spaces                               | A24000  | 05/12/2025      | 21041170         | 3,259.89        | NORWICH CITY SERVICES LTD                  |
| Norwich City Council | Exp on Grants                      | X90010      | Housing & Community Safety GF Capital     | C12500  | 05/12/2025      | 21041669         | 7,194.50        | UNIQUE ADAPTATIONS LIMITED                 |
| Norwich City Council | Postages                           | 550040      | Customer Support Team                     | A40800  | 06/12/2025      | 21042061         | 4,144.00        | ADARE SEC LIMITED                          |
| Norwich City Council | Projects                           | 710145      | Specialist Support Team                   | A49300  | 07/12/2025      | 21041406         | 700.00          | TURN THE TIDES EA LTD                      |
| Norwich City Council | Compliance Works (Revenue)         | 730020      | HRA Repairs                               | A26100  | 07/12/2025      | 21041412         | 2,751.10        | CORGI TECHNICAL SERVICES LIMITED           |
| Norwich City Council | New Constructn/Convrsn/Renovtn     | X90080      | Property & Economic Development GF Capita | C10100  | 08/12/2025      | 21041185         | 1,106.58        | BLOOM PROCUREMENT SERVICES LIMITED         |
| Norwich City Council | Postages                           | 550040      | Customer Support Team                     | A40800  | 08/12/2025      | 21041451         | 1,189.13        | ROYAL MAIL GROUP PLC                       |
| Norwich City Council | New Constructn/Convrsn/Renovtn     | X90080      | Property & Economic Development GF Capita | C10100  | 08/12/2025      | 21041187         | 1,245.00        | BLOOM PROCUREMENT SERVICES LIMITED         |
| Norwich City Council | Agency Supply Staff                | 410010      | Private Sector Housing                    | A11300  | 08/12/2025      | 21041319         | 1,739.00        | REDACTED COMMERCIAL CONFIDENTIALITY        |
| Norwich City Council | Short Term - Accrued Income        | 999999      | GF Balance Sheet                          | B11600  | 08/12/2025      | 21041684         | 2,007.69        | NORWICH CITY SERVICES LTD                  |
| Norwich City Council | New Constructn/Convrsn/Renovtn     | X90080      | Property & Economic Development GF Capita | C10100  | 08/12/2025      | 21041705         | 2,068.22        | A & R WRIGHT CONSULTING T/A WRIGHT CONSU   |
| Norwich City Council | Agency Supply Staff                | 321025      | IT Infrastructure                         | A11300  | 08/12/2025      | 21041308         | 2,069.10        | REDACTED COMMERCIAL CONFIDENTIALITY        |
| Norwich City Council | Agency Supply Staff                | 710180      | Home Ownership Team                       | A11300  | 08/12/2025      | 21041724         | 2,250.00        | REDACTED COMMERCIAL CONFIDENTIALITY        |
| Norwich City Council | New Constructn/Convrsn/Renovtn     | X90020      | Strategy, Engagement & Culture GF Capital | C10100  | 08/12/2025      | 21041189         | 2,310.00        | BLOOM PROCUREMENT SERVICES LIMITED         |
| Norwich City Council | IT Software Purchase               | 710090      | Housing Property Services                 | A41400  | 08/12/2025      | 21041524         | 2,800.00        | M3 HOUSING LTD                             |
| Norwich City Council | New Constructn/Convrsn/Renovtn     | X90080      | Property & Economic Development GF Capita | C10100  | 08/12/2025      | 21041303         | 2,800.00        | NORFOLK & SUFFOLK ROLLER SHUTTER DOORS LTD |
| Norwich City Council | New Constructn/Convrsn/Renovtn     | X90080      | Property & Economic Development GF Capita | C10100  | 08/12/2025      | 21041305         | 2,850.00        | NORFOLK & SUFFOLK ROLLER SHUTTER DOORS LTD |
| Norwich City Council | IT Services - Development Fund     | 321026      | IT Applications                           | A50600  | 08/12/2025      | 21041182         | 3,125.00        | REDACTED COMMERCIAL CONFIDENTIALITY        |
| Norwich City Council | Agency Supply Staff                | 710090      | Housing Property Services                 | A11300  | 08/12/2025      | 21042245         | 3,189.45        | REDACTED COMMERCIAL CONFIDENTIALITY        |
| Norwich City Council | Professional Advice/Fees           | 220000      | Investment Properties                     | A51300  | 08/12/2025      | 21042292         | 3,437.50        | CARTER JONAS LLP                           |
| Norwich City Council | Agency Supply Staff                | 314035      | Resources                                 | A11300  | 08/12/2025      | 21041306         | 3,591.00        | REDACTED COMMERCIAL CONFIDENTIALITY        |
| Norwich City Council | Agency Supply Staff                | 510050      | Professional Finance                      | A11300  | 08/12/2025      | 21041315         | 3,738.20        | REDACTED COMMERCIAL CONFIDENTIALITY        |
| Norwich City Council | Other Hired & Contracting Services | 630010      | Environmental Strategy                    | A51200  | 08/12/2025      | 21041441         | 3,942.18        | iChoosr Limited                            |
| Norwich City Council | Exp on Grants                      | X90010      | Housing & Community Safety GF Capital     | C12500  | 08/12/2025      | 21041376         | 4,013.92        | NORWICH CITY SERVICES LTD                  |
| Norwich City Council | Exp on Grants                      | X90010      | Housing & Community Safety GF Capital     | C12500  | 08/12/2025      | 21041295         | 4,190.15        | NORWICH CITY SERVICES LTD                  |
| Norwich City Council | Security Imps Elderly/Disabled     | 730022      | HRA Disabled Adaptations                  | A24600  | 08/12/2025      | 21041348         | 4,281.75        | REDACTED COMMERCIAL CONFIDENTIALITY        |
| Norwich City Council | Security Imps Elderly/Disabled     | 730022      | HRA Disabled Adaptations                  | A24600  | 08/12/2025      | 21041348         | 5,120.94        | REDACTED COMMERCIAL CONFIDENTIALITY        |
| Norwich City Council | Short Term - Accrued Income        | 999999      | GF Balance Sheet                          | B11600  | 08/12/2025      | 21041684         | 11,476.47       | NORWICH CITY SERVICES LTD                  |
| Norwich City Council | Security Imps Elderly/Disabled     | 730022      | HRA Disabled Adaptations                  | A24600  | 08/12/2025      | 21041267         | 13,718.99       | REDACTED COMMERCIAL CONFIDENTIALITY        |
| Norwich City Council | Major & Minor Repairs              | 730020      | HRA Repairs                               | A23400  | 08/12/2025      | 21041950         | 13,878.83       | NORWICH CITY SERVICES LTD                  |
| Norwich City Council | Other Hired & Contracting Services | 630010      | Environmental Strategy                    | A51200  | 08/12/2025      | 21041203         | 16,075.00       | 4EI LIMITED                                |
| Norwich City Council | Short Term - Accrued Income        | 999999      | GF Balance Sheet                          | B11600  | 08/12/2025      | 21041684         | 16,170.96       | NORWICH CITY SERVICES LTD                  |
| Norwich City Council | Security/Cash in Transit           | 550010      | Customer Contact Team                     | A47800  | 09/12/2025      | 21041322         | 526.80          | REDACTED COMMERCIAL CONFIDENTIALITY        |
| Norwich City Council | Pool Car Direct Costs              | 290000      | City Hall                                 | A31400  | 09/12/2025      | 21041380         | 570.00          | NORTH NORFOLK VALETING                     |
| Norwich City Council | Short Term - Housing Rent Debtors  | 999999      | GF Balance Sheet                          | B12600  | 09/12/2025      | 22009749         | 591.08          | REDACTED COMMERCIAL CONFIDENTIALITY        |
| Norwich City Council | Short Term - Housing Rent Debtors  | 999999      | GF Balance Sheet                          | B12600  | 09/12/2025      | 22009754         | 600.00          | REDACTED COMMERCIAL CONFIDENTIALITY        |
| Norwich City Council | Water Hygiene upgrades             | X95010      | Housing & Community Safety HRA Capital    | C11860  | 09/12/2025      | 21041527         | 611.00          | IMPACT RENEWABLES LTD                      |
| Norwich City Council | Short Term - Housing Rent Debtors  | 999999      | GF Balance Sheet                          | B12600  | 09/12/2025      | 22009753         | 642.93          | REDACTED COMMERCIAL CONFIDENTIALITY        |
| Norwich City Council | Short Term - Housing Rent Debtors  | 999999      | GF Balance Sheet                          | B12600  | 09/12/2025      | 22009750         | 722.29          | REDACTED COMMERCIAL CONFIDENTIALITY        |
| Norwich City Council | Other Hired & Contracting Services | 520020      | Democratic Services                       | A51200  | 09/12/2025      | 21041382         | 878.00          | DISCREET SECURITY LIMITED                  |
| Norwich City Council | Short Term - Housing Rent Debtors  | 999999      | GF Balance Sheet                          | B12600  | 09/12/2025      | 22009745         | 1,223.74        | REDACTED COMMERCIAL CONFIDENTIALITY        |
| Norwich City Council | New Constructn/Convrsn/Renovtn     | X95060      | Housing Delivery HRA Capital              | C10100  | 09/12/2025      | 21041389         | 1,472.43        | AMEY LG LTD                                |
| Norwich City Council | Agency Supply Staff                | 321025      | IT Infrastructure                         | A11300  | 09/12/2025      | 21041385         | 1,800.00        | REDACTED COMMERCIAL CONFIDENTIALITY        |
| Norwich City Council | Fire Alarms Mtce                   | 730020      | HRA Repairs                               | A21200  | 09/12/2025      | 21042051         | 2,460.59        | ALPHATRACK SYSTEMS LTD                     |
| Norwich City Council | Energy efficiency measures         | X95010      | Housing & Community Safety HRA Capital    | C10850  | 09/12/2025      | 21041363         | 2,500.00        | RETROFIT & COORDINATION LTD                |
| Norwich City Council | Agency Supply Staff                | 640235      | Strategic Asset Management                | A11300  | 09/12/2025      | 21041312         | 2,500.90        | REDACTED COMMERCIAL CONFIDENTIALITY        |
| Norwich City Council | New Constructn/Convrsn/Renovtn     | X90080      | Property & Economic Development GF Capita | C10100  | 09/12/2025      | 21042131         | 2,520.00        | NBC ENVIRONMENT LTD                        |
| Norwich City Council | New Constructn/Convrsn/Renovtn     | X90070      | Planning & Regulatory Services GF Capital | C10100  | 09/12/2025      | 21042078         | 3,704.23        | MESSENGER CONSTRUCTION LTD                 |
| Norwich City Council | Agency Supply Staff                | 510050      | Professional Finance                      | A11300  | 09/12/2025      | 21041421         | 3,738.20        | REDACTED COMMERCIAL CONFIDENTIALITY        |
| Norwich City Council | New Constructn/Convrsn/Renovtn     | X90050      | Environment Services GF Capital           | C10100  | 09/12/2025      | 21041373         | 5,352.00        | BROXAP LIMITED                             |
| Norwich City Council | Emergency Lighting Mtce            | 730020      | HRA Repairs                               | A20500  | 09/12/2025      | 21042051         | 7,735.60        | ALPHATRACK SYSTEMS LTD                     |
| Norwich City Council | Disabled Adaptations               | X95010      | Housing & Community Safety HRA Capital    | C11900  | 09/12/2025      | 21041490         | 8,883.07        | REDACTED COMMERCIAL CONFIDENTIALITY        |
| Norwich City Council | Entry Phone Mtce                   | 730020      | HRA Repairs                               | A21500  | 09/12/2025      | 21042051         | 11,949.94       | ALPHATRACK SYSTEMS LTD                     |
| Norwich City Council | Call Alarm sytems Mtce             | 730020      | HRA Repairs                               | A21300  | 09/12/2025      | 21042051         | 13,529.25       | ALPHATRACK SYSTEMS LTD                     |
| Norwich City Council | Landlords Lighting Gen Repairs     | 730020      | HRA Repairs                               | A22100  | 09/12/2025      | 21042051         | 19,687.56       | ALPHATRACK SYSTEMS LTD                     |
| Norwich City Council | Inspection (Electrical Equip)      | 730020      | HRA Repairs                               | A26000  | 09/12/2025      | 21041377         | 64,528.19       | GASWAY SERVICES LTD                        |
| Norwich City Council | Insurance - Settlements            | 512010      | Insurance                                 | A29550  | 09/12/2025      | 21041289         | 65,000.00       | REDACTED COMMERCIAL CONFIDENTIALITY        |
| Norwich City Council | New Constructn/Convrsn/Renovtn     | X90080      | Property & Economic Development GF Capita | C10100  | 09/12/2025      | 21041694         | 946,429.00      | DSM DEMOLITION LTD                         |
| Norwich City Council | Agency Supply Staff                | 550010      | Customer Contact Team                     | A11300  | 10/12/2025      | 21041633         | 601.61          | REDACTED COMMERCIAL CONFIDENTIALITY        |
| Norwich City Council | Agency Supply Staff                | 550010      | Customer Contact Team                     | A11300  | 10/12/2025      | 21041569         | 767.01          | REDACTED COMMERCIAL CONFIDENTIALITY        |

| Body Name            | Service Label                      | Cost Centre | Expenditure Category                      | Account | Accounting Date | System Reference | Line Amount SUM | Vendor Name                               |
|----------------------|------------------------------------|-------------|-------------------------------------------|---------|-----------------|------------------|-----------------|-------------------------------------------|
| Norwich City Council | Agency Supply Staff                | 550010      | Customer Contact Team                     | A11300  | 10/12/2025      | 21041570         | 767.01          | REDACTED COMMERCIAL CONFIDENTIALITY       |
| Norwich City Council | Disrepair Costs                    | 710090      | Housing Property Services                 | A45120  | 10/12/2025      | 21041426         | 882.64          | ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT |
| Norwich City Council | Agency Supply Staff                | 515030      | Operational Finance                       | A11300  | 10/12/2025      | 21041543         | 986.65          | REDACTED COMMERCIAL CONFIDENTIALITY       |
| Norwich City Council | Agency Supply Staff                | 516050      | Revs & bens admin                         | A11300  | 10/12/2025      | 21042129         | 1,081.58        | REDACTED COMMERCIAL CONFIDENTIALITY       |
| Norwich City Council | Telephones                         | 643040      | Multi-Storey Car Parks                    | A40900  | 10/12/2025      | 21041835         | 1,393.00        | PRESENTATION MEDIA LIMITED                |
| Norwich City Council | Other Hired & Contracting Services | 431080      | Integrated Waste Management               | A51200  | 10/12/2025      | 21041425         | 2,166.90        | TMA BARK SUPPLIES LIMITED                 |
| Norwich City Council | Internal Recharge                  | 410140      | Housing partnerships                      | A71300  | 10/12/2025      | 21041447         | 5,000.00        | NORWICH COMMUNITY SPORTS FOUNDATION       |
| Norwich City Council | Disrepair Costs                    | 710090      | Housing Property Services                 | A45120  | 10/12/2025      | 21041422         | 6,337.75        | ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT |
| Norwich City Council | Disrepair Costs                    | 710090      | Housing Property Services                 | A45120  | 10/12/2025      | 21042161         | 7,000.00        | ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT |
| Norwich City Council | Internal Recharge                  | 410140      | Housing partnerships                      | A71300  | 10/12/2025      | 21041439         | 10,000.00       | BRIDGE PLUS                               |
| Norwich City Council | Internal Recharge                  | 410140      | Housing partnerships                      | A71300  | 10/12/2025      | 21041448         | 10,000.00       | ENGLISH PLUS                              |
| Norwich City Council | Internal Recharge                  | 410140      | Housing partnerships                      | A71300  | 10/12/2025      | 21041456         | 10,000.00       | NEW ROUTES INTEGRATION                    |
| Norwich City Council | Internal Recharge                  | 410140      | Housing partnerships                      | A71300  | 10/12/2025      | 21041458         | 10,000.00       | NORWICH INTERNATIONAL YOUTH PROJECT       |
| Norwich City Council | Internal Recharge                  | 410140      | Housing partnerships                      | A71300  | 10/12/2025      | 21041459         | 10,000.00       | ST BARNABAS COUNSELLING CENTRE            |
| Norwich City Council | Internal Recharge                  | 410140      | Housing partnerships                      | A71300  | 10/12/2025      | 21041461         | 10,000.00       | ST MATTHEWS PCC                           |
| Norwich City Council | Internal Recharge                  | 410140      | Housing partnerships                      | A71300  | 10/12/2025      | 21041464         | 10,000.00       | THE ZAINAB PROJECT                        |
| Norwich City Council | Internal Recharge                  | 410140      | Housing partnerships                      | A71300  | 10/12/2025      | 21041449         | 15,000.00       | NEW ROUTES INTEGRATION                    |
| Norwich City Council | NCSL Asset Recharge                | 431050      | Environmental Services                    | A72000  | 10/12/2025      | 21041574         | 38,300.33       | NORWICH CITY SERVICES LTD                 |
| Norwich City Council | New Constructn/Convrsn/Renovtn     | X95060      | Housing Delivery HRA Capital              | C10100  | 10/12/2025      | 21041532         | 631,357.84      | OVAMILL LTD                               |
| Norwich City Council | Intangible Fixed Assets            | X90070      | Planning & Regulatory Services GF Capital | C12400  | 11/12/2025      | 21041664         | 2,200.00        | IDOX SOFTWARE LIMITED                     |
| Norwich City Council | Professional Advice/Fees           | 620046      | East Norwich Programme Mngmnt             | A51300  | 11/12/2025      | 21041961         | 3,286.50        | TROWERS & HAMLINS LLP                     |
| Norwich City Council | Disinfecting Dustbins              | 721020      | Estates Management                        | A26200  | 11/12/2025      | 21041703         | 6,098.17        | BIFFA MUNICIPAL LIMITED                   |
| Norwich City Council | IT Services - Development Fund     | 321026      | IT Applications                           | A50600  | 11/12/2025      | 21041666         | 9,600.00        | CIVICA UK LTD                             |
| Norwich City Council | Tenants Contents Ins Premiun       | 740010      | General HRA Premises                      | A29500  | 11/12/2025      | 21041749         | 13,292.80       | AON UK LTD                                |
| Norwich City Council | NCSL Asset Recharge                | 431050      | Environmental Services                    | A72000  | 11/12/2025      | 21041573         | 38,300.33       | NORWICH CITY SERVICES LTD                 |
| Norwich City Council | Cleansing Contracts                | 431080      | Integrated Waste Management               | A50900  | 11/12/2025      | 21041703         | 453,471.77      | BIFFA MUNICIPAL LIMITED                   |
| Norwich City Council | NCSL Deposit Recharge              | 421020      | Mousehold Heath Conservators              | A72100  | 12/12/2025      | 21041862         | 581.56          | NORWICH CITY SERVICES LTD                 |
| Norwich City Council | Disabled Adaptations               | X95010      | Housing & Community Safety HRA Capital    | C11900  | 12/12/2025      | 21041797         | 996.40          | REDACTED COMMERCIAL CONFIDENTIALITY       |
| Norwich City Council | Day to Day Reps (ES/Prop Grp)      | 190000      | Property Stewardship                      | A25700  | 12/12/2025      | 21041680         | 1,050.00        | MESSENGER CONSTRUCTION LTD                |
| Norwich City Council | NCSL Deposit Recharge              | 160000      | Open Spaces                               | A72100  | 12/12/2025      | 21041862         | 1,486.22        | NORWICH CITY SERVICES LTD                 |
| Norwich City Council | IT Services - Development Fund     | 321026      | IT Applications                           | A50600  | 12/12/2025      | 21041690         | 3,125.00        | REDACTED COMMERCIAL CONFIDENTIALITY       |
| Norwich City Council | NCSL Deposit Recharge              | 290003      | Swanton Road                              | A72100  | 12/12/2025      | 21041862         | 3,295.52        | NORWICH CITY SERVICES LTD                 |
| Norwich City Council | Day to Day Reps (ES/Prop Grp)      | 190000      | Property Stewardship                      | A25700  | 12/12/2025      | 21041681         | 5,067.66        | MESSENGER CONSTRUCTION LTD                |
| Norwich City Council | General Repairs & Mtce             | 160000      | Open Spaces                               | A20300  | 12/12/2025      | 21042157         | 5,105.51        | KOMPAN LTD                                |
| Norwich City Council | Disabled Adaptations               | X95010      | Housing & Community Safety HRA Capital    | C11900  | 12/12/2025      | 21041797         | 6,932.32        | REDACTED COMMERCIAL CONFIDENTIALITY       |
| Norwich City Council | Whole House Improvements           | X95010      | Housing & Community Safety HRA Capital    | C10300  | 12/12/2025      | 21042191         | 14,341.79       | GASWAY SERVICES LTD                       |
| Norwich City Council | HRA Stock Condition Survey         | X95010      | Housing & Community Safety HRA Capital    | C10350  | 12/12/2025      | 21041700         | 15,000.00       | SAVILLS (UK) LTD                          |
| Norwich City Council | New Constructn/Convrsn/Renovtn     | X90050      | Environment Services GF Capital           | C10100  | 12/12/2025      | 21042167         | 23,709.54       | KOMPAN LTD                                |
| Norwich City Council | Shared Services Norse (NNE)        | 431050      | Environmental Services                    | A29100  | 12/12/2025      | 21041862         | 128,060.28      | NORWICH CITY SERVICES LTD                 |
| Norwich City Council | Shared Services Norse (NNE)        | 431050      | Environmental Services                    | A29100  | 12/12/2025      | 21041862         | 512,241.16      | NORWICH CITY SERVICES LTD                 |
| Norwich City Council | New Constructn/Convrsn/Renovtn     | X90080      | Property & Economic Development GF Capita | C10100  | 12/12/2025      | 21042123         | 790,400.00      | DSM DEMOLITION LTD                        |
| Norwich City Council | General Repairs & Mtce             | 410040      | Private Sector Leasing Scheme             | A20300  | 15/12/2025      | 21042208         | 850.00          | REDACTED COMMERCIAL CONFIDENTIALITY       |
| Norwich City Council | Public Seats                       | 160000      | Open Spaces                               | A24300  | 15/12/2025      | 21041740         | 911.00          | STREETMASTER PRODUCTS (SOUTH WALES) LTD   |
| Norwich City Council | New Constructn/Convrsn/Renovtn     | X90080      | Property & Economic Development GF Capita | C10100  | 15/12/2025      | 21042053         | 980.50          | TROWERS & HAMLINS LLP                     |
| Norwich City Council | Public Seats                       | 160000      | Open Spaces                               | A24300  | 15/12/2025      | 21041739         | 1,043.50        | STREETMASTER PRODUCTS (SOUTH WALES) LTD   |
| Norwich City Council | Building Rents                     | 410040      | Private Sector Leasing Scheme             | A30000  | 15/12/2025      | 22009757         | 1,250.00        | DEFENCE INFRASTRUCTURE ORGANISAION        |
| Norwich City Council | Building Rents                     | 410040      | Private Sector Leasing Scheme             | A30000  | 15/12/2025      | 22009758         | 1,250.00        | DEFENCE INFRASTRUCTURE ORGANISAION        |
| Norwich City Council | Building Rents                     | 410040      | Private Sector Leasing Scheme             | A30000  | 15/12/2025      | 22009759         | 1,250.00        | DEFENCE INFRASTRUCTURE ORGANISAION        |
| Norwich City Council | Building Rents                     | 410040      | Private Sector Leasing Scheme             | A30000  | 15/12/2025      | 22009760         | 1,250.00        | DEFENCE INFRASTRUCTURE ORGANISAION        |
| Norwich City Council | Building Rents                     | 410040      | Private Sector Leasing Scheme             | A30000  | 15/12/2025      | 22009761         | 1,250.00        | DEFENCE INFRASTRUCTURE ORGANISAION        |
| Norwich City Council | Building Rents                     | 410040      | Private Sector Leasing Scheme             | A30000  | 15/12/2025      | 22009762         | 1,250.00        | DEFENCE INFRASTRUCTURE ORGANISAION        |
| Norwich City Council | Building Rents                     | 410040      | Private Sector Leasing Scheme             | A30000  | 15/12/2025      | 22009763         | 1,250.00        | DEFENCE INFRASTRUCTURE ORGANISAION        |
| Norwich City Council | Other Hired & Contracting Services | 421040      | Fringe Project                            | A51200  | 15/12/2025      | 21041783         | 1,375.00        | ELITE EQUIPMENT SERVICES & SALES LTD      |
| Norwich City Council | Agency Supply Staff                | 410010      | Private Sector Housing                    | A11300  | 15/12/2025      | 21041725         | 1,739.00        | REDACTED COMMERCIAL CONFIDENTIALITY       |
| Norwich City Council | Agency Supply Staff                | 321025      | IT Infrastructure                         | A11300  | 15/12/2025      | 21041758         | 1,800.00        | REDACTED COMMERCIAL CONFIDENTIALITY       |
| Norwich City Council | Building Rents                     | 410040      | Private Sector Leasing Scheme             | A30000  | 15/12/2025      | 22009802         | 1,819.07        | REDACTED PERSONAL DATA                    |
| Norwich City Council | Building Rents                     | 410040      | Private Sector Leasing Scheme             | A30000  | 15/12/2025      | 22009810         | 1,822.47        | REDACTED PERSONAL DATA                    |
| Norwich City Council | Building Rents                     | 410040      | Private Sector Leasing Scheme             | A30000  | 15/12/2025      | 22009811         | 1,822.47        | REDACTED PERSONAL DATA                    |
| Norwich City Council | Building Rents                     | 410040      | Private Sector Leasing Scheme             | A30000  | 15/12/2025      | 22009798         | 1,859.15        | REDACTED PERSONAL DATA                    |
| Norwich City Council | Building Rents                     | 410040      | Private Sector Leasing Scheme             | A30000  | 15/12/2025      | 22009799         | 1,859.15        | REDACTED PERSONAL DATA                    |
| Norwich City Council | Building Rents                     | 410040      | Private Sector Leasing Scheme             | A30000  | 15/12/2025      | 22009800         | 1,859.15        | REDACTED PERSONAL DATA                    |
| Norwich City Council | Building Rents                     | 410040      | Private Sector Leasing Scheme             | A30000  | 15/12/2025      | 22009801         | 1,859.15        | REDACTED PERSONAL DATA                    |
| Norwich City Council | Building Rents                     | 410040      | Private Sector Leasing Scheme             | A30000  | 15/12/2025      | 22009791         | 1,861.46        | REDACTED PERSONAL DATA                    |
| Norwich City Council | Building Rents                     | 410040      | Private Sector Leasing Scheme             | A30000  | 15/12/2025      | 22009794         | 1,861.46        | REDACTED PERSONAL DATA                    |
| Norwich City Council | Building Rents                     | 410040      | Private Sector Leasing Scheme             | A30000  | 15/12/2025      | 22009797         | 1,865.25        | REDACTED PERSONAL DATA                    |
| Norwich City Council | Building Rents                     | 410040      | Private Sector Leasing Scheme             | A30000  | 15/12/2025      | 22009771         | 1,883.86        | REDACTED PERSONAL DATA                    |
| Norwich City Council | Building Rents                     | 410040      | Private Sector Leasing Scheme             | A30000  | 15/12/2025      | 22009773         | 1,883.86        | REDACTED PERSONAL DATA                    |
| Norwich City Council | Building Rents                     | 410040      | Private Sector Leasing Scheme             | A30000  | 15/12/2025      | 22009776         | 1,883.86        | REDACTED PERSONAL DATA                    |
| Norwich City Council | Building Rents                     | 410040      | Private Sector Leasing Scheme             | A30000  | 15/12/2025      | 22009787         | 1,883.86        | REDACTED PERSONAL DATA                    |
| Norwich City Council | Building Rents                     | 410040      | Private Sector Leasing Scheme             | A30000  | 15/12/2025      | 22009806         | 1,889.15        | REDACTED PERSONAL DATA                    |
| Norwich City Council | Building Rents                     | 410040      | Private Sector Leasing Scheme             | A30000  | 15/12/2025      | 22009807         | 1,889.15        | REDACTED PERSONAL DATA                    |
| Norwich City Council | Building Rents                     | 410040      | Private Sector Leasing Scheme             | A30000  | 15/12/2025      | 22009808         | 1,889.15        | REDACTED PERSONAL DATA                    |
| Norwich City Council | Building Rents                     | 410040      | Private Sector Leasing Scheme             | A30000  | 15/12/2025      | 22009809         | 1,889.15        | REDACTED PERSONAL DATA                    |
| Norwich City Council | Building Rents                     | 410040      | Private Sector Leasing Scheme             | A30000  | 15/12/2025      | 22009813         | 1,889.82        | REDACTED PERSONAL DATA                    |
| Norwich City Council | Building Rents                     | 410040      | Private Sector Leasing Scheme             | A30000  | 15/12/2025      | 22009814         | 1,889.82        | REDACTED PERSONAL DATA                    |
| Norwich City Council | Building Rents                     | 410040      | Private Sector Leasing Scheme             | A30000  | 15/12/2025      | 22009765         | 1,909.35        | REDACTED PERSONAL DATA                    |
| Norwich City Council | Building Rents                     | 410040      | Private Sector Leasing Scheme             | A30000  | 15/12/2025      | 22009783         | 1,917.23        | REDACTED PERSONAL DATA                    |
| Norwich City Council | Building Rents                     | 410040      | Private Sector Leasing Scheme             | A30000  | 15/12/2025      | 22009768         | 1,919.64        | REDACTED PERSONAL DATA                    |
| Norwich City Council | Building Rents                     | 410040      | Private Sector Leasing Scheme             | A30000  | 15/12/2025      | 22009784         | 1,933.99        | REDACTED PERSONAL DATA                    |

| Body Name            | Service Label                     | Cost Centre | Expenditure Category                      | Account | Accounting Date | System Reference | Line Amount SUM | Vendor Name                         |
|----------------------|-----------------------------------|-------------|-------------------------------------------|---------|-----------------|------------------|-----------------|-------------------------------------|
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 15/12/2025      | 22009764         | 1,934.77        | REDACTED PERSONAL DATA              |
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 15/12/2025      | 22009788         | 1,934.77        | REDACTED PERSONAL DATA              |
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 15/12/2025      | 22009790         | 1,934.77        | REDACTED PERSONAL DATA              |
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 15/12/2025      | 22009772         | 1,966.22        | REDACTED PERSONAL DATA              |
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 15/12/2025      | 22009785         | 1,972.51        | REDACTED PERSONAL DATA              |
| Norwich City Council | Agency Supply Staff               | 640235      | Strategic Asset Management                | A11300  | 15/12/2025      | 21041730         | 1,995.10        | REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 15/12/2025      | 22009770         | 2,012.38        | REDACTED PERSONAL DATA              |
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 15/12/2025      | 22009777         | 2,012.38        | REDACTED PERSONAL DATA              |
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 15/12/2025      | 22009779         | 2,012.38        | REDACTED PERSONAL DATA              |
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 15/12/2025      | 22009796         | 2,012.38        | REDACTED PERSONAL DATA              |
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 15/12/2025      | 22009769         | 2,015.43        | REDACTED PERSONAL DATA              |
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 15/12/2025      | 22009778         | 2,015.43        | REDACTED PERSONAL DATA              |
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 15/12/2025      | 22009780         | 2,015.43        | REDACTED PERSONAL DATA              |
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 15/12/2025      | 22009781         | 2,015.43        | REDACTED PERSONAL DATA              |
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 15/12/2025      | 22009782         | 2,015.43        | REDACTED PERSONAL DATA              |
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 15/12/2025      | 22009786         | 2,025.44        | REDACTED PERSONAL DATA              |
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 15/12/2025      | 22009766         | 2,036.70        | REDACTED PERSONAL DATA              |
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 15/12/2025      | 22009767         | 2,036.70        | REDACTED PERSONAL DATA              |
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 15/12/2025      | 22009774         | 2,036.70        | REDACTED PERSONAL DATA              |
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 15/12/2025      | 22009775         | 2,036.70        | REDACTED PERSONAL DATA              |
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 15/12/2025      | 22009789         | 2,036.70        | REDACTED PERSONAL DATA              |
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 15/12/2025      | 22009792         | 2,036.70        | REDACTED PERSONAL DATA              |
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 15/12/2025      | 22009793         | 2,036.70        | REDACTED PERSONAL DATA              |
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 15/12/2025      | 22009795         | 2,414.80        | REDACTED PERSONAL DATA              |
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 15/12/2025      | 22009804         | 2,444.77        | REDACTED PERSONAL DATA              |
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 15/12/2025      | 22009805         | 2,444.77        | REDACTED PERSONAL DATA              |
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 15/12/2025      | 22009803         | 2,485.21        | REDACTED PERSONAL DATA              |
| Norwich City Council | Agency Supply Staff               | 640235      | Strategic Asset Management                | A11300  | 15/12/2025      | 21041728         | 2,589.70        | REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 15/12/2025      | 22009812         | 2,789.82        | REDACTED PERSONAL DATA              |
| Norwich City Council | Short Term - Accrued Income       | 999999      | GF Balance Sheet                          | B11600  | 15/12/2025      | 21042070         | 2,821.63        | NORWICH CITY SERVICES LTD           |
| Norwich City Council | Agency Supply Staff               | 314035      | Resources                                 | A11300  | 15/12/2025      | 21041789         | 2,992.50        | REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council | Agency Supply Staff               | 710090      | Housing Property Services                 | A11300  | 15/12/2025      | 21042246         | 3,189.45        | REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council | Heating Oil                       | 721040      | District Heating                          | A26900  | 15/12/2025      | 21041822         | 3,910.23        | RIX PETROLEUM LTD                   |
| Norwich City Council | Intangible Fixed Assets           | X90080      | Property & Economic Development GF Capita | C12400  | 15/12/2025      | 21041750         | 3,975.00        | INFOSHARE+ LIMITED                  |
| Norwich City Council | Disabled Adaptations              | X90080      | Property & Economic Development GF Capita | C11900  | 15/12/2025      | 21041779         | 5,535.00        | REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council | Short Term - Accrued Income       | 999999      | GF Balance Sheet                          | B11600  | 15/12/2025      | 21042070         | 7,136.42        | NORWICH CITY SERVICES LTD           |
| Norwich City Council | New Constructn/Convrsn/Renovtn    | X90080      | Property & Economic Development GF Capita | C10100  | 15/12/2025      | 21042054         | 10,027.00       | TROWERS & HAMLINS LLP               |
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22009870         | 510.44          | REDACTED PERSONAL DATA              |
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22009840         | 532.54          | REDACTED PERSONAL DATA              |
| Norwich City Council | Short Term - Housing Rent Debtors | 999999      | GF Balance Sheet                          | B12600  | 16/12/2025      | 22009815         | 541.41          | REDACTED COMMERCIAL CONFIDENTIALITY |
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22009851         | 578.39          | REDACTED PERSONAL DATA              |
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22010009         | 578.52          | REDACTED PERSONAL DATA              |
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22010010         | 578.52          | REDACTED PERSONAL DATA              |
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22009987         | 585.51          | REDACTED PERSONAL DATA              |
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22009922         | 586.93          | REDACTED PERSONAL DATA              |
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22010046         | 591.72          | REDACTED PERSONAL DATA              |
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22009956         | 595.33          | REDACTED PERSONAL DATA              |
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22010003         | 603.89          | REDACTED PERSONAL DATA              |
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22009833         | 604.53          | REDACTED PERSONAL DATA              |
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22009855         | 610.99          | REDACTED PERSONAL DATA              |
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22009859         | 610.99          | REDACTED PERSONAL DATA              |
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22009908         | 611.94          | REDACTED PERSONAL DATA              |
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22009886         | 612.07          | REDACTED PERSONAL DATA              |
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22009910         | 615.38          | REDACTED PERSONAL DATA              |
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22009839         | 616.65          | REDACTED PERSONAL DATA              |
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22009869         | 617.70          | REDACTED PERSONAL DATA              |
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22009993         | 619.95          | REDACTED PERSONAL DATA              |
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22009995         | 619.95          | REDACTED PERSONAL DATA              |
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22009996         | 619.95          | REDACTED PERSONAL DATA              |
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22009874         | 622.70          | REDACTED PERSONAL DATA              |
| Norwich City Council | General Repairs & Mtce            | 410040      | Private Sector Leasing Scheme             | A20300  | 16/12/2025      | 22009916         | 627.96          | REDACTED PERSONAL DATA              |
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22009842         | 630.40          | REDACTED PERSONAL DATA              |
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22009938         | 630.40          | REDACTED PERSONAL DATA              |
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22009988         | 630.40          | REDACTED PERSONAL DATA              |
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22009850         | 636.31          | REDACTED PERSONAL DATA              |
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22009863         | 637.27          | REDACTED PERSONAL DATA              |
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22009918         | 637.27          | REDACTED PERSONAL DATA              |
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22009963         | 637.28          | REDACTED PERSONAL DATA              |
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22009952         | 638.11          | REDACTED PERSONAL DATA              |
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22009836         | 638.24          | REDACTED PERSONAL DATA              |
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22009866         | 638.24          | REDACTED PERSONAL DATA              |
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22009921         | 638.24          | REDACTED PERSONAL DATA              |
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22009935         | 638.24          | REDACTED PERSONAL DATA              |
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22009957         | 638.24          | REDACTED PERSONAL DATA              |
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22009907         | 639.08          | REDACTED PERSONAL DATA              |
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22009909         | 639.08          | REDACTED PERSONAL DATA              |
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22009928         | 639.08          | REDACTED PERSONAL DATA              |
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22009846         | 639.09          | REDACTED PERSONAL DATA              |
| Norwich City Council | Building Rents                    | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22009860         | 642.67          | 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  | 16/12/2025      | 22009948         | 962.19          | REDACTED PERSONAL DATA                |
| Norwich City Council | Building Rents                             | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22009994         | 964.38          | REDACTED PERSONAL DATA                |
| Norwich City Council | Building Rents                             | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22009999         | 964.38          | REDACTED PERSONAL DATA                |
| Norwich City Council | Building Rents                             | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22009961         | 974.64          | REDACTED PERSONAL DATA                |
| Norwich City Council | Building Rents                             | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22009831         | 975.42          | REDACTED PERSONAL DATA                |
| Norwich City Council | Building Rents                             | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22010020         | 979.50          | REDACTED PERSONAL DATA                |
| Norwich City Council | Building Rents                             | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22010024         | 979.50          | REDACTED PERSONAL DATA                |
| Norwich City Council | Building Rents                             | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22010025         | 979.50          | REDACTED PERSONAL DATA                |
| Norwich City Council | Building Rents                             | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22009884         | 982.25          | REDACTED PERSONAL DATA                |
| Norwich City Council | Building Rents                             | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22010060         | 1,000.00        | REDACTED PERSONAL DATA                |
| Norwich City Council | Building Rents                             | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22010052         | 1,005.92        | REDACTED PERSONAL DATA                |
| Norwich City Council | Building Rents                             | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22009950         | 1,007.75        | REDACTED PERSONAL DATA                |
| Norwich City Council | Building Rents                             | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22009990         | 1,033.27        | REDACTED PERSONAL DATA                |
| Norwich City Council | Building Rents                             | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22010047         | 1,035.50        | REDACTED PERSONAL DATA                |
| Norwich City Council | Building Rents                             | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22010017         | 1,040.72        | C&G PARTNERS LIMITED                  |
| Norwich City Council | Building Rents                             | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22009895         | 1,042.11        | REDACTED PERSONAL DATA                |
| Norwich City Council | Building Rents                             | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22009989         | 1,047.04        | REDACTED PERSONAL DATA                |
| Norwich City Council | Building Rents                             | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22009881         | 1,071.15        | REDACTED PERSONAL DATA                |
| Norwich City Council | Building Rents                             | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22009883         | 1,071.15        | REDACTED PERSONAL DATA                |
| Norwich City Council | Building Rents                             | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22009981         | 1,074.22        | REDACTED PERSONAL DATA                |
| Norwich City Council | Energy efficiency measures                 | X95010      | Housing & Community Safety HRA Capital    | C10850  | 16/12/2025      | 21041827         | 1,100.00        | REDACTED PERSONAL DATA                |
| Norwich City Council | Building Rents                             | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22009986         | 1,111.27        | REDACTED PERSONAL DATA                |
| Norwich City Council | Building Rents                             | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22010050         | 1,124.26        | REDACTED PERSONAL DATA                |
| Norwich City Council | Building Rents                             | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22009992         | 1,136.59        | REDACTED PERSONAL DATA                |
| Norwich City Council | Building Rents                             | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22010001         | 1,136.59        | REDACTED PERSONAL DATA                |
| Norwich City Council | Building Rents                             | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22009927         | 1,140.36        | REDACTED PERSONAL DATA                |
| Norwich City Council | Other Hired & Contracting Services         | 220000      | Investment Properties                     | A51200  | 16/12/2025      | 21042329         | 1,248.75        | SAVILLS (UK) LTD                      |
| Norwich City Council | Other Hired & Contracting Services         | 220000      | Investment Properties                     | A51200  | 16/12/2025      | 21042329         | 1,248.75        | SAVILLS (UK) LTD                      |
| Norwich City Council | New Constructn/Convrsn/Renovtn             | X90080      | Property & Economic Development GF Capita | C10100  | 16/12/2025      | 21042249         | 1,251.00        | TROWERS & HAMLINS LLP                 |
| Norwich City Council | Building Rents                             | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22010038         | 1,656.80        | BARTON PROPERTY GROUP LIMITED         |
| Norwich City Council | Building Rents                             | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22010018         | 1,714.13        | POCKTHORPE LIMITED                    |
| Norwich City Council | Insurance - Settlements                    | 512010      | Insurance                                 | A29550  | 16/12/2025      | 21041766         | 1,735.00        | REDACTED PERSONAL DATA                |
| Norwich City Council | Building Rents                             | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22010040         | 1,893.49        | REDACTED PERSONAL DATA                |
| Norwich City Council | Building Rents                             | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22010041         | 1,893.49        | REDACTED PERSONAL DATA                |
| Norwich City Council | Building Rents                             | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22010042         | 1,893.49        | REDACTED PERSONAL DATA                |
| Norwich City Council | Building Rents                             | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22010044         | 1,893.49        | GREEN PROPERTY PROJECT LTD            |
| Norwich City Council | Building Rents                             | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22010045         | 1,958.58        | SMITHSON PROPERTY LIMITED             |
| Norwich City Council | Building Rents                             | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22010035         | 1,959.01        | REDACTED PERSONAL DATA                |
| Norwich City Council | Agency Supply Staff                        | 321025      | IT Infrastructure                         | A11300  | 16/12/2025      | 21041875         | 2,069.10        | REDACTED COMMERCIAL CONFIDENTIALITY   |
| Norwich City Council | Building Rents                             | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22010055         | 2,071.01        | REDACTED PERSONAL DATA                |
| Norwich City Council | Building Rents                             | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22010058         | 2,130.18        | REDACTED PERSONAL DATA                |
| Norwich City Council | Disrepair Costs                            | 710090      | Housing Property Services                 | A45120  | 16/12/2025      | 21041757         | 2,206.80        | BOND TURNER LIMITED CLIENT ACCOUNT    |
| Norwich City Council | Building Rents                             | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22010023         | 2,448.76        | SMITHSON PROPERTY LIMITED             |
| Norwich City Council | Building Rents                             | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22010029         | 2,448.76        | REDACTED PERSONAL DATA                |
| Norwich City Council | Building Rents                             | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22010032         | 2,448.76        | REDACTED PERSONAL DATA                |
| Norwich City Council | Building Rents                             | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22010033         | 2,448.76        | REDACTED PERSONAL DATA                |
| Norwich City Council | Building Rents                             | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22010027         | 2,571.20        | REDACTED PERSONAL DATA                |
| Norwich City Council | Building Rents                             | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22010060         | 2,576.83        | REDACTED PERSONAL DATA                |
| Norwich City Council | Building Rents                             | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22010031         | 2,632.41        | REDACTED PERSONAL DATA                |
| Norwich City Council | Building Rents                             | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22010034         | 3,183.38        | REDACTED PERSONAL DATA                |
| Norwich City Council | IT Services - Contract Charge              | 321025      | IT Infrastructure                         | A50400  | 16/12/2025      | 21041907         | 3,394.59        | PHOENIX SOFTWARE LTD                  |
| Norwich City Council | Building Rents                             | 410040      | Private Sector Leasing Scheme             | A30000  | 16/12/2025      | 22010026         | 3,611.92        | REDACTED PERSONAL DATA                |
| Norwich City Council | Agency Supply Staff                        | 510050      | Professional Finance                      | A11300  | 16/12/2025      | 21041788         | 3,738.20        | REDACTED COMMERCIAL CONFIDENTIALITY   |
| Norwich City Council | IT Services - Contract Charge              | 321025      | IT Infrastructure                         | A50400  | 16/12/2025      | 21041911         | 16,617.50       | PHOENIX SOFTWARE LTD                  |
| Norwich City Council | Disabled Adaptations                       | X95010      | Housing & Community Safety HRA Capital    | C11900  | 16/12/2025      | 21041890         | 30,292.20       | REDACTED COMMERCIAL CONFIDENTIALITY   |
| Norwich City Council | Agency Supply Staff                        | 550010      | Customer Contact Team                     | A11300  | 17/12/2025      | 21041945         | 767.01          | REDACTED COMMERCIAL CONFIDENTIALITY   |
| Norwich City Council | Agency Supply Staff                        | 550010      | Customer Contact Team                     | A11300  | 17/12/2025      | 21041946         | 767.01          | REDACTED COMMERCIAL CONFIDENTIALITY   |
| Norwich City Council | Litter Bins                                | 421030      | Highways Ground & Tree Maint              | A22300  | 17/12/2025      | 21041906         | 902.00          | BROXAP LIMITED                        |
| Norwich City Council | Agency Supply Staff                        | 515030      | Operational Finance                       | A11300  | 17/12/2025      | 21042095         | 973.49          | REDACTED COMMERCIAL CONFIDENTIALITY   |
| Norwich City Council | Stairlift repair/servicing                 | 730020      | HRA Repairs                               | A20600  | 17/12/2025      | 21042073         | 1,086.12        | STANNAH LIFTS LTD                     |
| Norwich City Council | Grants - Special Projects                  | 420142      | Shared Prosperity Fund                    | A45600  | 17/12/2025      | 21041836         | 1,200.00        | NR2 COMMUNITY SKILLS SHARE            |
| Norwich City Council | Estate Aesthetics                          | X95010      | Housing & Community Safety HRA Capital    | C11300  | 17/12/2025      | 21042282         | 1,250.00        | BEN WILLIS COMMERCIAL LANDSCAPING LTD |
| Norwich City Council | New Constructn/Convrsn/Renovtn             | X90080      | Property & Economic Development GF Capita | C10100  | 17/12/2025      | 21041916         | 1,645.50        | MEANWHILE CREATIVE LIMITED            |
| Norwich City Council | Other Hired & Contracting Services         | 431080      | Integrated Waste Management               | A51200  | 17/12/2025      | 21041925         | 1,647.83        | TMA BARK SUPPLIES LIMITED             |
| Norwich City Council | Estate Aesthetics                          | X95010      | Housing & Community Safety HRA Capital    | C11300  | 17/12/2025      | 21042282         | 2,150.00        | BEN WILLIS COMMERCIAL LANDSCAPING LTD |
| Norwich City Council | Estate Aesthetics                          | X95010      | Housing & Community Safety HRA Capital    | C11300  | 17/12/2025      | 21042285         | 3,000.00        | BEN WILLIS COMMERCIAL LANDSCAPING LTD |
| Norwich City Council | Property Repairs, Maintenance & Alteration | 160000      | Open Spaces                               | A20200  | 17/12/2025      | 21041920         | 3,525.00        | ELITE EQUIPMENT SERVICES & SALES LTD  |
| Norwich City Council | Professional Advice/Fees                   | 110000      | Livestock Markets - Group                 | A51300  | 17/12/2025      | 21042275         | 3,600.00        | REDWOOD CONSULTING LTD                |
| Norwich City Council | Professional Advice/Fees                   | 110000      | Livestock Markets - Group                 | A51300  | 17/12/2025      | 21042312         | 3,600.00        | REDWOOD CONSULTING LTD                |
| Norwich City Council | Estate Aesthetics                          | X95010      | Housing & Community Safety HRA Capital    | C11300  | 17/12/2025      | 21042285         | 4,000.00        | BEN WILLIS COMMERCIAL LANDSCAPING LTD |
| Norwich City Council | Asbestos Register Survey                   | 730020      | HRA Repairs                               | A25200  | 17/12/2025      | 21042052         | 4,408.14        | PENNINGTON CHOICES LIMITED            |
| Norwich City Council | New Constructn/Convrsn/Renovtn             | X90050      | Environment Services GF Capital           | C10100  | 17/12/2025      | 21041923         | 4,590.00        | SOUTHERN GREEN LIMITED                |
| Norwich City Council | Professional Advice/Fees                   | 710020      | Head of Housing                           | A51300  | 17/12/2025      | 21042094         | 8,392.00        | HOUSING FINANCE ASSOCIATES LTD        |
| Norwich City Council | Agency Supply Staff                        | 160001      | Norwich Parks Project                     | A11300  | 17/12/2025      | 21041924         | 10,895.45       | REDACTED COMMERCIAL CONFIDENTIALITY   |
| Norwich City Council | Major & Minor Repairs                      | 730020      | HRA Repairs                               | A23400  | 17/12/2025      | 21042272         | 23,867.09       | CLC CONTRACTORS LTD                   |
| Norwich City Council | General Repairs                            | 730020      | HRA Repairs                               | A23000  | 17/12/2025      | 21041922         | 25,166.67       | NORWICH CITY SERVICES LTD             |
| Norwich City Council | Legal Expenses                             | 620070      | Towns Fund                                | A47600  | 17/12/2025      | 21042115         | 37,484.50       | TROWERS & HAMLINS LLP                 |
| Norwich City Council | Exterior Painting                          | 730020      | HRA Repairs                               | A26000  | 17/12/2025      | 21042197         | 37,613.91       | BELL GROUP LIMITED                    |
| Norwich City Council | Projects                                   | 410135      | Interact Team                             | A49300  | 17/12/2025      | 21041956         | 39,081.00       | THE SHOEBOX ENTERPRISES CIC           |

| Body Name            | Service Label                      | Cost Centre | Expenditure Category                      | Account | Accounting Date | System Reference | Line Amount SUM | Vendor Name                                |
|----------------------|------------------------------------|-------------|-------------------------------------------|---------|-----------------|------------------|-----------------|--------------------------------------------|
| Norwich City Council | Solar ThermI/Photovoltaic          | X95010      | Housing & Community Safety HRA Capital    | C10900  | 17/12/2025      | 21042325         | 63,701.63       | ASPECT GROUP SERVICES LTD                  |
| Norwich City Council | Solar ThermI/Photovoltaic          | X95010      | Housing & Community Safety HRA Capital    | C10900  | 17/12/2025      | 21042325         | 64,287.95       | ASPECT GROUP SERVICES LTD                  |
| Norwich City Council | Pest Control                       | 160000      | Open Spaces                               | A28800  | 18/12/2025      | 21042104         | 536.98          | NORWICH CITY SERVICES LTD                  |
| Norwich City Council | Environmental Improvements         | 710120      | Neighbourhood Services                    | A23700  | 18/12/2025      | 21042101         | 642.25          | NORWICH CITY SERVICES LTD                  |
| Norwich City Council | Major & Minor Repairs              | 730020      | HRA Repairs                               | A23400  | 18/12/2025      | 21042071         | 965.01          | ENVIRONTEC LIMITED                         |
| Norwich City Council | Professional Advice/Fees           | 620046      | East Norwich Programme Mngmnt             | A51300  | 18/12/2025      | 21042041         | 12,000.00       | TOWNDEV LTD                                |
| Norwich City Council | Other Hired & Contracting Services | 510050      | Professional Finance                      | A51200  | 18/12/2025      | 21041970         | 20,147.20       | GRANT THORNTON UK LLP                      |
| Norwich City Council | Legal Expenses                     | 620070      | Towns Fund                                | A47600  | 18/12/2025      | 21042090         | 37,484.50       | TROWERS & HAMLINS LLP                      |
| Norwich City Council | Insurance - Settlements            | 512010      | Insurance                                 | A29550  | 18/12/2025      | 21042163         | 55,000.00       | REDACTED COMMERCIAL CONFIDENTIALITY        |
| Norwich City Council | Warm Homes Social Housing Fund     | X95010      | Housing & Community Safety HRA Capital    | C10860  | 18/12/2025      | 21042213         | 88,208.02       | E.ON UK GREEN FUNDING SOLUTIONS LIMITED    |
| Norwich City Council | Windows                            | X95010      | Housing & Community Safety HRA Capital    | C11000  | 18/12/2025      | 21042193         | 95,767.87       | A & B GLASS COMPANY LTD T/A ASSET FINELINE |
| Norwich City Council | HRA Stock Condition Survey         | X95010      | Housing & Community Safety HRA Capital    | C10350  | 18/12/2025      | 21042048         | 98,510.00       | SAVILLS (UK) LTD                           |
| Norwich City Council | New Constructn/Convrsn/Renovtn     | X90080      | Property & Economic Development GF Capita | C10100  | 18/12/2025      | 21042074         | 139,951.06      | N D WILLAN BUILDING CONTRACTORS LTD        |
| Norwich City Council | Void Repairs                       | 730080      | HRA Repairs - Void Properties             | A23100  | 18/12/2025      | 21042217         | 375,000.00      | NORWICH CITY SERVICES LTD                  |
| Norwich City Council | General Repairs                    | 730020      | HRA Repairs                               | A23000  | 18/12/2025      | 21042036         | 541,666.67      | NORWICH CITY SERVICES LTD                  |
| Norwich City Council | Insurance - Settlements            | 512010      | Insurance                                 | A29550  | 19/12/2025      | 21042165         | 598.00          | REDACTED PERSONAL DATA                     |
| Norwich City Council | Short Term - Housing Rent Debtors  | 999999      | GF Balance Sheet                          | B12600  | 19/12/2025      | 22010083         | 650.00          | REDACTED COMMERCIAL CONFIDENTIALITY        |
| Norwich City Council | Short Term - Housing Rent Debtors  | 999999      | GF Balance Sheet                          | B12600  | 19/12/2025      | 22010082         | 686.57          | REDACTED COMMERCIAL CONFIDENTIALITY        |
| Norwich City Council | Short Term - Housing Rent Debtors  | 999999      | GF Balance Sheet                          | B12600  | 19/12/2025      | 22010081         | 752.85          | REDACTED COMMERCIAL CONFIDENTIALITY        |
| Norwich City Council | Short Term - Housing Rent Debtors  | 999999      | GF Balance Sheet                          | B12600  | 19/12/2025      | 22010085         | 1,000.00        | REDACTED COMMERCIAL CONFIDENTIALITY        |
| Norwich City Council | Short Term - Housing Rent Debtors  | 999999      | GF Balance Sheet                          | B12600  | 19/12/2025      | 22010080         | 1,596.66        | REDACTED COMMERCIAL CONFIDENTIALITY        |
| Norwich City Council | Major & Minor Repairs              | 730020      | HRA Repairs                               | A23400  | 19/12/2025      | 21042178         | 1,640.36        | NORWICH CITY SERVICES LTD                  |
| Norwich City Council | Fire Alarms Mtce                   | 730020      | HRA Repairs                               | A21200  | 19/12/2025      | 21042173         | 1,895.21        | ALPHATRACK SYSTEMS LTD                     |
| Norwich City Council | Other Hired & Contracting Services | 431080      | Integrated Waste Management               | A51200  | 19/12/2025      | 21042114         | 1,921.06        | TMA BARK SUPPLIES LIMITED                  |
| Norwich City Council | Legal Expenses                     | 521010      | Legal Services                            | A47600  | 19/12/2025      | 21042181         | 3,385.65        | NORFOLK COUNTY COUNCIL                     |
| Norwich City Council | New Constructn/Convrsn/Renovtn     | X90050      | Environment Services GF Capital           | C10100  | 19/12/2025      | 21042206         | 4,500.00        | NORTH & HAWKINS LTD                        |
| Norwich City Council | New Constructn/Convrsn/Renovtn     | X90050      | Environment Services GF Capital           | C10100  | 19/12/2025      | 21042187         | 4,700.00        | NORWICH CITY SERVICES LTD                  |
| Norwich City Council | Call Alarm sytems Mtce             | 730020      | HRA Repairs                               | A21300  | 19/12/2025      | 21042173         | 4,769.53        | ALPHATRACK SYSTEMS LTD                     |
| Norwich City Council | Entry Phone Mtce                   | 730020      | HRA Repairs                               | A21500  | 19/12/2025      | 21042173         | 6,495.89        | ALPHATRACK SYSTEMS LTD                     |
| Norwich City Council | Emergency Lighting Mtce            | 730020      | HRA Repairs                               | A20500  | 19/12/2025      | 21042173         | 6,886.31        | ALPHATRACK SYSTEMS LTD                     |
| Norwich City Council | HRA Shops                          | X95010      | Housing & Community Safety HRA Capital    | C11400  | 19/12/2025      | 21042176         | 11,991.36       | ASPECT GROUP SERVICES LTD                  |
| Norwich City Council | Landlords Lighting Gen Repairs     | 730020      | HRA Repairs                               | A22100  | 19/12/2025      | 21042173         | 23,288.98       | ALPHATRACK SYSTEMS LTD                     |
| Norwich City Council | Legal Expenses                     | 521010      | Legal Services                            | A47600  | 19/12/2025      | 21042181         | 122,759.09      | NORFOLK COUNTY COUNCIL                     |
| Norwich City Council | Exp on Grants                      | X90020      | Strategy, Engagement & Culture GF Capital | C12500  | 22/12/2025      | 21042330         | 750.00          | MATTER OF PLACE ARCHITECTS CIC             |
| Norwich City Council | Variations to Database             | 431080      | Integrated Waste Management               | A51000  | 22/12/2025      | 21042237         | 1,231.36        | BIFFA MUNICIPAL LIMITED                    |
| Norwich City Council | IT Services - Development Fund     | 321026      | IT Applications                           | A50600  | 22/12/2025      | 21042205         | 3,125.00        | GRAVITAS RECRUITMENT GROUP LTD             |
| Norwich City Council | Agency Supply Staff                | 314035      | Resources                                 | A11300  | 22/12/2025      | 21042306         | 3,591.00        | REDACTED COMMERCIAL CONFIDENTIALITY        |
| Norwich City Council | Agency Supply Staff                | 510050      | Professional Finance                      | A11300  | 22/12/2025      | 21042308         | 3,738.20        | REDACTED COMMERCIAL CONFIDENTIALITY        |
| Norwich City Council | Variations to Database             | 431080      | Integrated Waste Management               | A51000  | 22/12/2025      | 21042171         | 3,770.25        | BIFFA MUNICIPAL LIMITED                    |
| Norwich City Council | Gas Cent Heating Repairs C Wks     | 730020      | HRA Repairs                               | A23600  | 22/12/2025      | 21042239         | 149,715.37      | GASWAY SERVICES LTD                        |
| Norwich City Council | Water Hygiene upgrades             | X95010      | Housing & Community Safety HRA Capital    | C11860  | 23/12/2025      | 21042241         | 611.00          | IMPACT RENEWABLES LTD                      |
| Norwich City Council | Grants - Special Projects          | 420142      | Shared Prosperity Fund                    | A45600  | 23/12/2025      | 21042221         | 1,200.00        | CATTON GROVE ALLOTMENT ASSOCIATION         |
| Norwich City Council | Other Hired & Contracting Services | 515020      | Council Tax Admin                         | A51200  | 23/12/2025      | 21042336         | 13,750.00       | BRECKLAND DISTRICT COUNCIL                 |
| Norwich City Council | Audit Fees - standard              | 514015      | External Audit                            | A40000  | 23/12/2025      | 21042311         | 59,074.00       | ERNST & YOUNG LLP                          |
| Norwich City Council | Re-Roofing                         | X95010      | Housing & Community Safety HRA Capital    | C11600  | 23/12/2025      | 21042327         | 129,165.16      | ASPECT GROUP SERVICES LTD                  |
| Norwich City Council | Professional Advice/Fees           | 220000      | Investment Properties                     | A51300  | 24/12/2025      | 21042332         | 2,000.00        | FRANCIS DARRAH SURVEYORS LIMITED           |