

Payments to suppliers over £500 - December 2024

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Staff Training Expenses	530050	Learning & Development	A10800	06/12/2024	21019174	1,565.50	HUMAN SYNERGISTICS/UK LIMITED TRADING NAME HS/UK
Norwich City Council	Staff Training Expenses	710130	ASB Team	A10800	10/12/2024	21019360	5,125.00	COMMUNITY SAFETY PROFESSIONALS LTD
Norwich City Council	Staff Training Expenses	512020	Finance	A10800	12/12/2024	21020445	3,480.00	SOFTWARE TRAINING LONDON LTD
Norwich City Council	Staff Training Expenses	510050	Professional Finance	A10800	23/12/2024	21021218	45,400.00	GARTNER UK LIMITED
Norwich City Council	Recruitment Expenses	530020	Personnel Services	A10900	24/12/2024	21020093	838.44	REED SPECIALIST RECRUITMENT LTD
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	02/12/2024	21018893	3,628.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	02/12/2024	21019231	1,348.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	310020	Communications Team	A11300	03/12/2024	21019207	1,957.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	310020	Communications Team	A11300	03/12/2024	21019207	4,828.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520015	Electoral Registration	A11300	03/12/2024	21019413	554.76	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	310020	Communications Team	A11300	03/12/2024	21019674	9,660.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	03/12/2024	21020233	637.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	512020	Finance	A11300	03/12/2024	21020550	4,600.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	301020	Chief Executive	A11300	03/12/2024	21020621	12,744.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520020	Democratic Services	A11300	04/12/2024	21018986	835.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	04/12/2024	21018993	3,825.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	04/12/2024	21019008	1,978.81	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520020	Democratic Services	A11300	04/12/2024	21019023	827.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300	04/12/2024	21019027	2,780.86	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	04/12/2024	21019104	728.16	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550010	Customer Contact Team	A11300	04/12/2024	21019109	539.10	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550080	Corporate Business Services	A11300	04/12/2024	21019116	980.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	04/12/2024	21019278	2,153.85	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	04/12/2024	21020562	650.40	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	04/12/2024	21020566	758.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	09/12/2024	21019289	3,628.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	09/12/2024	21020271	1,362.85	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	512020	Finance	A11300	10/12/2024	21019361	4,600.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300	11/12/2024	21019432	2,678.81	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	11/12/2024	21019434	3,825.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	11/12/2024	21019441	2,493.84	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520020	Democratic Services	A11300	11/12/2024	21019444	637.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520020	Democratic Services	A11300	11/12/2024	21019447	565.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	11/12/2024	21019485	542.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	11/12/2024	21019486	726.28	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	11/12/2024	21021185	1,723.08	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	12/12/2024	21019523	728.16	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550080	Corporate Business Services	A11300	12/12/2024	21019540	924.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	16/12/2024	21019982	1,362.85	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	16/12/2024	21020063	3,877.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	16/12/2024	21020359	3,628.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	17/12/2024	21019631	2,710.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	512020	Finance	A11300	17/12/2024	21019770	4,600.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520020	Democratic Services	A11300	17/12/2024	21020738	1,068.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300	17/12/2024	21020740	2,826.79	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	18/12/2024	21019684	3,825.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550080	Corporate Business Services	A11300	18/12/2024	21019940	700.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	18/12/2024	21020309	728.16	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550010	Customer Contact Team	A11300	18/12/2024	21020310	570.20	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	18/12/2024	21021093	1,723.08	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	18/12/2024	21021480	3,000.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515020	Council Tax Admin	A11300	19/12/2024	21019907	2,205.79	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515020	Council Tax Admin	A11300	19/12/2024	21019907	4,344.71	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515020	Council Tax Admin	A11300	19/12/2024	21019908	7,642.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	20/12/2024	21020312	1,629.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	20/12/2024	21020577	802.16	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	22/12/2024	21020668	1,348.80	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	23/12/2024	21020423	728.16	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	23/12/2024	21020502	2,710.70	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	23/12/2024	21020580	3,628.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	23/12/2024	21021030	1,723.08	REDACTED COMMERCIAL CONFIDENTIALITY

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Norwich City Council	Agency Supply Staff	550080	Corporate Business Services	A11300	23/12/2024	21021050	1,120.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520020	Democratic Services	A11300	23/12/2024	21021054	869.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520020	Democratic Services	A11300	23/12/2024	21021056	1,075.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	23/12/2024	21021144	3,825.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	23/12/2024	21021168	2,004.00	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300	23/12/2024	21021242	2,714.53	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	530020	Personnel Services	A11300	24/12/2024	21020094	857.30	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710120	Neighbourhood Services	A11300	24/12/2024	21020096	3,274.64	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550010	Customer Contact Team	A11300	24/12/2024	21020098	1,918.46	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300	24/12/2024	21020099	2,266.86	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300	24/12/2024	21020100	3,223.25	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	24/12/2024	21020101	2,486.49	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	420150	Neighbourhood Operations	A11300	24/12/2024	21020103	2,863.44	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	24/12/2024	21020104	2,088.60	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	530020	Personnel Services	A11300	24/12/2024	21020105	6,238.61	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	24/12/2024	21021481	713.73	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Spec Works CW srvcs exN100	160000	Open Spaces	A20000	16/12/2024	21019618	2,900.00	JDGRAY ASSOCIATES LIMITED
Norwich City Council	Property Repairs, Maintenance & A	100000	Markets	A20100	13/12/2024	21019538	2,354.00	COOKS BLINDS AND SHUTTERS LTD
Norwich City Council	General Repairs & Mtce	410045	Syrian Refugee Programme	A20300	02/12/2024	21018860	2,227.00	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	General Repairs & Mtce	410045	Syrian Refugee Programme	A20300	02/12/2024	21018863	2,095.00	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	02/12/2024	21019492	2,130.00	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	160000	Open Spaces	A20300	03/12/2024	21019484	2,020.00	FLOWBIRD SMART CITY UK LTD
Norwich City Council	General Repairs & Mtce	643020	Off Street Car Parks	A20300	03/12/2024	21019484	10,605.00	FLOWBIRD SMART CITY UK LTD
Norwich City Council	General Repairs & Mtce	644050	On Street Operations	A20300	03/12/2024	21019484	32,825.00	FLOWBIRD SMART CITY UK LTD
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	10/12/2024	21019344	1,550.00	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410045	Syrian Refugee Programme	A20300	12/12/2024	21019564	2,305.00	HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	12/12/2024	21019571	640.00	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	13/12/2024	22005428	606.97	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	13/12/2024	22005499	751.87	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	19/12/2024	21020164	2,720.00	REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	31/12/2024	21020426	2,205.00	REDACTED PERSONAL DATA
Norwich City Council	Emergency Lighting Mtce	730020	HRA Repairs	A20500	23/12/2024	21021172	18,155.88	ALPHATRACK SYSTEMS LTD
Norwich City Council	Lift Mtce	730020	HRA Repairs	A20700	31/12/2024	21020889	9,275.00	STANNAH LIFTS LTD
Norwich City Council	Fire Alarms Mtce	730020	HRA Repairs	A21200	23/12/2024	21021172	1,696.42	ALPHATRACK SYSTEMS LTD
Norwich City Council	Call Alarm sytems Mtce	730020	HRA Repairs	A21300	23/12/2024	21021172	2,016.20	ALPHATRACK SYSTEMS LTD
Norwich City Council	Call Alarm sytems Mtce	730020	HRA Repairs	A21300	23/12/2024	21021172	9,795.47	ALPHATRACK SYSTEMS LTD
Norwich City Council	Call Alarm sytems Mtce	730020	HRA Repairs	A21300	23/12/2024	21021172	12,373.98	ALPHATRACK SYSTEMS LTD
Norwich City Council	Security / Surveillance Equipment M	644060	Closed Circuit TV	A21400	07/12/2024	21019209	6,887.50	TRUETECH INTEGRATED LTD
Norwich City Council	Landlords Lighting Gen Repairs	730020	HRA Repairs	A22100	23/12/2024	21021172	22,580.35	ALPHATRACK SYSTEMS LTD
Norwich City Council	General Repairs	730020	HRA Repairs	A23000	09/12/2024	21019462	1,614.43	NORWICH CITY SERVICES LTD
Norwich City Council	General Repairs	730020	HRA Repairs	A23000	11/12/2024	21019455	682.36	NORWICH CITY SERVICES LTD
Norwich City Council	General Repairs	730020	HRA Repairs	A23000	13/12/2024	21019588	819.60	DUCTCLEAN (UK) LIMITED
Norwich City Council	General Repairs	730020	HRA Repairs	A23000	19/12/2024	21019911	93,558.02	NORWICH CITY SERVICES LTD
Norwich City Council	General Repairs	730020	HRA Repairs	A23000	19/12/2024	21019912	97,804.50	NORWICH CITY SERVICES LTD
Norwich City Council	General Repairs	730020	HRA Repairs	A23000	24/12/2024	21020453	25,182.08	NORWICH CITY SERVICES LTD
Norwich City Council	Void Repairs	730080	HRA Repairs - Void Properties	A23100	19/12/2024	21019906	222,656.40	NORWICH CITY SERVICES LTD
Norwich City Council	Void Repairs	730080	HRA Repairs - Void Properties	A23100	19/12/2024	21019909	100,483.34	NORWICH CITY SERVICES LTD
Norwich City Council	Void Repairs	730080	HRA Repairs - Void Properties	A23100	19/12/2024	21019910	136,518.08	NORWICH CITY SERVICES LTD
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	02/12/2024	21018702	14,514.55	NORWICH CITY SERVICES LTD
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	11/12/2024	21019438	515.00	CLOSOMAT LTD
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	13/12/2024	21019587	7,777.40	DUCTCLEAN (UK) LIMITED
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	13/12/2024	21019752	1,296.95	ASPECT GROUP SERVICES LTD
Norwich City Council	Major & Minor Repairs	730020	HRA Repairs	A23400	19/12/2024	21019905	54,827.81	NORWICH CITY SERVICES LTD
Norwich City Council	Gas Cent Heating Repairs C Wks	730020	HRA Repairs	A23600	17/12/2024	21019632	2,350.94	CORGI TECHNICAL SERVICES LIMITED
Norwich City Council	Gas Cent Heating Repairs C Wks	730020	HRA Repairs	A23600	18/12/2024	21019751	18,304.92	GASWAY SERVICES LTD
Norwich City Council	Gas Cent Heating Repairs C Wks	730020	HRA Repairs	A23600	23/12/2024	21020675	129,925.12	GASWAY SERVICES LTD
Norwich City Council	Gas Cent Heating Repairs C Wks	730020	HRA Repairs	A23600	31/12/2024	21020460	1,650.66	CORGI TECHNICAL SERVICES LIMITED
Norwich City Council	Environmental Improvements	710120	Neighbourhood Services	A23700	03/12/2024	21019497	872.85	NORWICH CITY SERVICES LTD
Norwich City Council	Environmental Improvements	710120	Neighbourhood Services	A23700	24/12/2024	21021037	634.34	NORWICH CITY SERVICES LTD
Norwich City Council	Fleas/Wasps/Needles	710120	Neighbourhood Services	A23800	03/12/2024	21018907	547.53	NORWICH CITY SERVICES LTD
Norwich City Council	Fleas/Wasps/Needles	710120	Neighbourhood Services	A23800	09/12/2024	21019461	658.22	NORWICH CITY SERVICES LTD
Norwich City Council	Fleas/Wasps/Needles	710120	Neighbourhood Services	A23800	17/12/2024	21020174	523.55	NORWICH CITY SERVICES LTD
Norwich City Council	Fleas/Wasps/Needles	710120	Neighbourhood Services	A23800	20/12/2024	21020971	617.42	NORWICH CITY SERVICES LTD

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Norwich City Council	Fleas/Wasps/Needles	710120	Neighbourhood Services	A23800	20/12/2024	21020978	505.80	NORWICH CITY SERVICES LTD
Norwich City Council	Mtce Payments Ground Rent Etc	740010	General HRA Premises	A23900	07/12/2024	21019851	1,177.02	NORWICH RESIDENTIAL MANAGEMENT LTD
Norwich City Council	Mtce Payments Ground Rent Etc	740010	General HRA Premises	A23900	16/12/2024	21021105	700.00	TEMPLEMERE RESIDENTS ASSOCIATION LTD
Norwich City Council	Mtce Payments Ground Rent Etc	740010	General HRA Premises	A23900	16/12/2024	21021106	700.00	TEMPLEMERE RESIDENTS ASSOCIATION LTD
Norwich City Council	Mtce Payments Ground Rent Etc	740010	General HRA Premises	A23900	16/12/2024	21021107	700.00	TEMPLEMERE RESIDENTS ASSOCIATION LTD
Norwich City Council	Mtce Payments Ground Rent Etc	740010	General HRA Premises	A23900	16/12/2024	21021108	700.00	TEMPLEMERE RESIDENTS ASSOCIATION LTD
Norwich City Council	Security Imps Elderly/Disabled	730022	HRA Disabled Adaptations	A24600	11/12/2024	21019627	6,266.94	NORWICH CITY SERVICES LTD
Norwich City Council	Security Imps Elderly/Disabled	730022	HRA Disabled Adaptations	A24600	11/12/2024	21019627	6,640.20	NORWICH CITY SERVICES LTD
Norwich City Council	Security Imps Elderly/Disabled	730022	HRA Disabled Adaptations	A24600	11/12/2024	21019681	8,359.80	NORWICH CITY SERVICES LTD
Norwich City Council	Water Mains Renewal 90/91	730020	HRA Repairs	A24700	08/12/2024	21019580	3,323.43	UTILISE (UTILITY CONTRACTING) LTD
Norwich City Council	Water Mains Renewal 90/91	730020	HRA Repairs	A24700	08/12/2024	21019652	2,031.60	UTILISE (UTILITY CONTRACTING) LTD
Norwich City Council	Water Mains Renewal 90/91	730020	HRA Repairs	A24700	12/12/2024	21019640	2,731.74	UTILISE (UTILITY CONTRACTING) LTD
Norwich City Council	Water Mains Renewal 90/91	730020	HRA Repairs	A24700	12/12/2024	21019641	2,854.83	UTILISE (UTILITY CONTRACTING) LTD
Norwich City Council	Water Mains Renewal 90/91	730020	HRA Repairs	A24700	12/12/2024	21019642	1,609.96	UTILISE (UTILITY CONTRACTING) LTD
Norwich City Council	Water Mains Renewal 90/91	730020	HRA Repairs	A24700	16/12/2024	21019638	2,196.26	UTILISE (UTILITY CONTRACTING) LTD
Norwich City Council	Water Mains Renewal 90/91	730020	HRA Repairs	A24700	16/12/2024	21019672	1,253.34	UTILISE (UTILITY CONTRACTING) LTD
Norwich City Council	Water Mains Renewal 90/91	730020	HRA Repairs	A24700	21/12/2024	21020443	811.80	UTILISE (UTILITY CONTRACTING) LTD
Norwich City Council	Water Mains Renewal 90/91	730020	HRA Repairs	A24700	21/12/2024	21020444	1,198.78	UTILISE (UTILITY CONTRACTING) LTD
Norwich City Council	Water Mains Renewal 90/91	730020	HRA Repairs	A24700	21/12/2024	21020446	1,096.92	UTILISE (UTILITY CONTRACTING) LTD
Norwich City Council	External Wall Insulation	730020	HRA Repairs	A24900	13/12/2024	21019589	2,278.82	DUCTCLEAN (UK) LIMITED
Norwich City Council	Energy Efficiency Programme	730020	HRA Repairs	A25100	16/12/2024	21019636	57,333.39	ALPHATRACK SYSTEMS LTD
Norwich City Council	Asbestos Register Survey	730020	HRA Repairs	A25200	04/12/2024	21019219	2,045.90	VIVID RESOURCING LIMITED
Norwich City Council	Asbestos Register Survey	730020	HRA Repairs	A25200	11/12/2024	21019666	2,000.00	VIVID RESOURCING LIMITED
Norwich City Council	Asbestos Register Survey	730020	HRA Repairs	A25200	17/12/2024	21021025	2,000.00	VIVID RESOURCING LIMITED
Norwich City Council	Programmed Maint(ES/Prop Grp)	220000	Investment Properties	A25600	06/12/2024	21020155	615.00	FIRE SECURITY (SPRINKLER INSTALLATIONS)
Norwich City Council	Programmed Maint(ES/Prop Grp)	220000	Investment Properties	A25600	31/12/2024	21020869	500.00	STANNAH LIFTS LTD
Norwich City Council	Programmed Maint(ES/Prop Grp)	220000	Investment Properties	A25600	31/12/2024	21020869	700.00	STANNAH LIFTS LTD
Norwich City Council	Programmed Maint(ES/Prop Grp)	643040	Multi-Storey Car Parks	A25600	31/12/2024	21020869	700.00	STANNAH LIFTS LTD
Norwich City Council	Programmed Maint(ES/Prop Grp)	290000	City Hall	A25600	31/12/2024	21020869	700.00	STANNAH LIFTS LTD
Norwich City Council	Programmed Maint(ES/Prop Grp)	643040	Multi-Storey Car Parks	A25600	31/12/2024	21020869	1,050.00	STANNAH LIFTS LTD
Norwich City Council	Day to Day Reps (ES/Prop Grp)	220000	Investment Properties	A25700	04/12/2024	21019180	1,065.00	NORWICH CITY SERVICES LTD
Norwich City Council	Day to Day Reps (ES/Prop Grp)	730020	HRA Repairs	A25700	13/12/2024	21020285	529.43	MD FIRE SOLUTIONS LIMITED
Norwich City Council	Compliance Works (Revenue)	730020	HRA Repairs	A26100	12/12/2024	21019678	3,220.00	INTEGRATED WATER SERVICES LTD
Norwich City Council	Compliance Works (Revenue)	730020	HRA Repairs	A26100	31/12/2024	21020610	588.20	PENNINGTON CHOICES LIMITED
Norwich City Council	Disinfecting Dustbins	721020	Estates Management	A26200	11/12/2024	21020439	5,814.33	BIFFA MUNICIPAL LIMITED
Norwich City Council	Disinfecting Dustbins	721020	Estates Management	A26200	17/12/2024	21020440	5,814.33	BIFFA MUNICIPAL LIMITED
Norwich City Council	Heating Oil	721040	District Heating	A26900	06/12/2024	21019205	4,296.54	RIX PETROLEUM LTD
Norwich City Council	Heating Oil	721040	District Heating	A26900	20/12/2024	21020267	3,980.77	RIX PETROLEUM LTD
Norwich City Council	Electricity	710230	Void Dwelling Management	A27000	30/12/2024	21021011	1,951.57	OVO ENERGY LIMITED
Norwich City Council	Snowclearing/Salting of Roads	643040	Multi-Storey Car Parks	A27900	31/12/2024	21020673	652.00	GROUND CONTROL LIMITED
Norwich City Council	Trade Waste	100000	Markets	A28100	31/12/2024	21020275	1,006.40	M W WHITE LTD
Norwich City Council	Trade Waste	100000	Markets	A28100	31/12/2024	21020275	3,397.40	M W WHITE LTD
Norwich City Council	Contribution to Fly Tipping	710120	Neighbourhood Services	A28200	09/12/2024	21019670	1,663.18	NORWICH CITY SERVICES LTD
Norwich City Council	Rechge from GMO main contract	160000	Open Spaces	A28300	16/12/2024	21020169	2,249.00	NORWICH CITY SERVICES LTD
Norwich City Council	Rechge from GMO main contract	160000	Open Spaces	A28300	16/12/2024	21020170	4,932.67	NORWICH CITY SERVICES LTD
Norwich City Council	Pest Control	160000	Open Spaces	A28800	03/12/2024	21018923	568.13	NORWICH CITY SERVICES LTD
Norwich City Council	Pest Control	220000	Investment Properties	A28800	03/12/2024	21018950	988.36	NORWICH CITY SERVICES LTD
Norwich City Council	Shared Services Norse (NNE)	431050	Environmental Services	A29100	03/12/2024	21018982	609,761.72	NORWICH CITY SERVICES LTD
Norwich City Council	Shared Services Norse (NNE)	431050	Environmental Services	A29100	11/12/2024	21019849	609,761.72	NORWICH CITY SERVICES LTD
Norwich City Council	Tenants Contents Ins Premiun	740010	General HRA Premises	A29500	09/12/2024	21019337	14,010.97	AON UK LTD
Norwich City Council	Insurance - Settlements	512010	Insurance	A29550	02/12/2024	21019341	627.00	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	740010	General HRA Premises	A30000	01/12/2024	21019181	4,910.63	OPTIMUM PATIENT CARE GLOBAL LTD
Norwich City Council	Building Rents	270000	Externally Granted Rights	A30000	01/12/2024	21019181	5,214.37	OPTIMUM PATIENT CARE GLOBAL LTD
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	03/12/2024	22005209	745.56	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	03/12/2024	22005213	745.56	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005321	918.24	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005322	646.24	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005323	892.89	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005324	712.75	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005325	925.34	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005326	915.11	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005327	902.22	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005328	918.24	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	13/12/2024	22005392	924.39	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005393	721.75	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005394	591.60	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005395	739.50	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005396	909.61	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005397	924.39	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005398	813.46	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005399	776.47	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005400	754.30	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005401	638.20	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005402	666.04	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005403	1,007.25	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005404	760.89	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005405	904.44	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005406	769.23	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005407	653.24	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005408	902.22	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005409	869.43	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005410	721.82	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005411	892.89	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005412	918.24	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005413	624.30	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005414	869.66	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005415	617.70	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005416	591.48	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005417	617.70	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005418	615.38	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005419	754.24	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005420	609.31	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005421	729.57	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005422	569.24	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005423	624.17	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005424	801.36	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005425	818.05	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005426	759.44	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005427	667.78	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005429	826.67	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005430	615.95	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005431	819.81	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005432	738.65	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005433	616.90	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005434	567.30	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005435	650.89	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005436	635.51	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005437	871.12	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005438	918.65	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005439	712.75	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005440	918.24	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005441	718.82	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005442	1,102.21	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005443	617.70	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005444	706.27	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005445	721.82	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005446	882.22	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005447	808.83	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005448	902.22	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005449	623.35	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005450	633.11	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005451	886.96	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005452	616.90	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005453	651.38	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005454	871.12	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	13/12/2024	22005455	609.31	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	15/12/2024	22005284	1,906.54	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	15/12/2024	22005285	1,957.70	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	15/12/2024	22005286	1,820.88	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	15/12/2024	22005287	1,870.05	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	15/12/2024	22005288	1,968.57	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	15/12/2024	22005289	1,870.05	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	15/12/2024	22005290	1,799.22	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	15/12/2024	22005291	1,968.57	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	15/12/2024	22005292	1,968.57	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	15/12/2024	22005293	1,799.22	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	15/12/2024	22005294	2,334.07	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	15/12/2024	22005295	1,945.07	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	15/12/2024	22005296	1,802.88	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	15/12/2024	22005297	1,796.98	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	15/12/2024	22005298	1,796.98	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	15/12/2024	22005299	1,796.98	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	15/12/2024	22005300	1,796.98	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	15/12/2024	22005301	1,758.25	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	15/12/2024	22005302	2,391.34	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	15/12/2024	22005303	2,363.04	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	15/12/2024	22005304	2,363.04	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	15/12/2024	22005305	1,825.95	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	15/12/2024	22005306	1,825.95	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	15/12/2024	22005307	1,825.95	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	15/12/2024	22005308	1,825.95	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	15/12/2024	22005309	1,761.51	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	15/12/2024	22005310	1,761.51	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	15/12/2024	22005311	2,696.52	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	15/12/2024	22005312	1,826.63	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	15/12/2024	22005313	1,250.00	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	15/12/2024	22005314	1,250.00	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	15/12/2024	22005315	1,250.00	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	15/12/2024	22005316	1,250.00	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	15/12/2024	22005317	1,250.00	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	15/12/2024	22005318	1,250.00	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	15/12/2024	22005319	1,250.00	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	15/12/2024	22005320	3,017.75	REDACTED PERSONAL DATA
Norwich City Council	Building Rents	220000	Investment Properties	A30000	20/12/2024	21021188	30,614.78	GROUNDMERE LTD
Norwich City Council	Water Service Testing	730020	HRA Repairs	A30200	12/12/2024	21019592	3,093.00	INTEGRATED WATER SERVICES LTD
Norwich City Council	Water Service Testing	730020	HRA Repairs	A30200	20/12/2024	21020369	5,100.00	INTEGRATED WATER SERVICES LTD
Norwich City Council	Water Services	740010	General HRA Premises	A30300	02/12/2024	21018724	554,769.09	ANGLIAN WATER BUSINESS (WAVE)
Norwich City Council	Hire of Plants	723100	Caretakers - Mobile	A30800	24/12/2024	21021027	1,268.96	NORTHGATE VEHICLE HIRE
Norwich City Council	Taxi Contract	540010	Procurement Team	A31300	31/12/2024	21021276	711.70	ABC TAXIS (EA) LTD
Norwich City Council	Taxi Contract	315010	Civic Expenses	A31300	31/12/2024	21021515	600.05	ABC TAXIS (EA) LTD
Norwich City Council	Out Of Hours calls	730020	HRA Repairs	A40100	31/12/2024	21020607	4,574.51	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Homelessness	410030	Homelessness	A40200	02/12/2024	21019873	585.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	02/12/2024	21019877	1,950.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	02/12/2024	21019878	2,440.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	02/12/2024	21019878	4,310.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	02/12/2024	21020108	1,960.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	02/12/2024	21020108	3,500.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	02/12/2024	21020110	1,330.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	02/12/2024	21020110	2,145.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	02/12/2024	21020111	1,330.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	02/12/2024	21020111	1,880.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	02/12/2024	21020117	1,548.60	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	09/12/2024	21019848	2,590.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	09/12/2024	21019850	2,620.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	09/12/2024	21020112	1,150.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	09/12/2024	21020112	1,500.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	09/12/2024	21020113	1,715.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	09/12/2024	21020113	2,065.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	09/12/2024	21020115	2,710.00	REDACTED PERSONAL DATA

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Homelessness	410030	Homelessness	A40200	09/12/2024	21020115	3,150.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	13/12/2024	21019843	650.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	16/12/2024	21020118	2,400.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	16/12/2024	21020119	2,940.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	16/12/2024	21021428	3,010.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	16/12/2024	21021429	1,865.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	16/12/2024	21021429	2,065.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	16/12/2024	21021430	1,270.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	16/12/2024	21021430	2,070.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	23/12/2024	21021431	3,010.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	23/12/2024	21021432	1,470.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	23/12/2024	21021432	1,890.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	23/12/2024	21021433	1,965.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	23/12/2024	21021433	3,365.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	23/12/2024	21021435	2,240.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	23/12/2024	21021438	2,640.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	30/12/2024	21021436	1,200.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	30/12/2024	21021439	2,890.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	30/12/2024	21021557	3,010.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	30/12/2024	21021557	3,430.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	30/12/2024	21021558	1,715.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	30/12/2024	21021558	2,205.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	30/12/2024	21021559	1,470.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Homelessness	A40200	30/12/2024	21021559	2,740.00	REDACTED PERSONAL DATA
Norwich City Council	Clothing & Uniforms	290000	City Hall	A40300	16/12/2024	21019567	612.00	CDP (UK) LTD
Norwich City Council	Clothing & Uniforms	644010	On & Off Street Enforcement	A40300	18/12/2024	21020688	673.85	KELTIC CLOTHING
Norwich City Council	Promotions and Events	314030	Culture & Events	A40700	03/12/2024	21018955	702.46	NORWICH CITY SERVICES LTD
Norwich City Council	Postages	520030	Council Elections	A40800	02/12/2024	21018728	1,827.25	ROYAL MAIL GROUP PLC
Norwich City Council	Postages	520030	Council Elections	A40800	09/12/2024	21019299	1,225.28	ROYAL MAIL GROUP PLC
Norwich City Council	Postages	520030	Council Elections	A40800	16/12/2024	21019602	1,478.43	ROYAL MAIL GROUP PLC
Norwich City Council	Postages	520030	Council Elections	A40800	23/12/2024	21020279	1,051.19	ROYAL MAIL GROUP PLC
Norwich City Council	Postages	550040	Customer Support Team	A40800	31/12/2024	21020450	592.94	ADARE SEC LIMITED
Norwich City Council	Postages	550040	Customer Support Team	A40800	31/12/2024	21020644	2,659.43	ADARE SEC LIMITED
Norwich City Council	Postages	550040	Customer Support Team	A40800	31/12/2024	21020645	11,950.99	ADARE SEC LIMITED
Norwich City Council	IT Software Purchase	710090	Housing Property Services	A41400	06/12/2024	21021131	1,790.00	M3 HOUSING LTD
Norwich City Council	IT Software Purchase	644050	On Street Operations	A41400	10/12/2024	21021411	670.13	FLOWBIRD SMART CITY UK LTD
Norwich City Council	IT Software Purchase	643020	Off Street Car Parks	A41400	10/12/2024	21021411	4,103.81	FLOWBIRD SMART CITY UK LTD
Norwich City Council	IT Software Purchase	644050	On Street Operations	A41400	10/12/2024	21021498	833.18	FLOWBIRD SMART CITY UK LTD
Norwich City Council	Connection Charges	321025	IT Infrastructure	A41500	20/12/2024	21019925	1,731.36	VODAFONE LIMITED
Norwich City Council	Connection Charges	321025	IT Infrastructure	A41500	20/12/2024	21019926	3,370.34	VODAFONE LIMITED
Norwich City Council	Connection Charges	321025	IT Infrastructure	A41500	20/12/2024	21019928	2,953.72	VODAFONE LIMITED
Norwich City Council	Advertising General	100000	Markets	A41600	17/12/2024	21019775	745.00	APEX SIGNS & ENGRAVING
Norwich City Council	Advertising General	740080	Rents - Shops & Shop Flats	A41600	17/12/2024	21020147	675.00	RIGHTMOVE GROUP LIMITED
Norwich City Council	Inspection (Electrical Equipt)	730020	HRA Repairs	A42600	05/12/2024	21019236	21,152.53	GASWAY SERVICES LTD
Norwich City Council	Relocatable Camera Cost	721020	Estates Management	A43700	31/12/2024	21020613	750.00	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Financial Director Charges	511010	Debt Management Expenses	A44500	20/12/2024	21020247	2,108.74	ALLPAY LTD
Norwich City Council	Financial Director Charges	511010	Debt Management Expenses	A44500	20/12/2024	21020247	2,354.94	ALLPAY LTD
Norwich City Council	Stationery	644050	On Street Operations	A45200	17/12/2024	21020694	782.50	INTEGRITY PRINT LTD
Norwich City Council	Grants - Special Projects	630010	Environmental Strategy	A45600	03/12/2024	21019488	3,000.00	THE COMMON LOT
Norwich City Council	Grants - Special Projects	420142	Shared Prosperity Fund	A45600	10/12/2024	21020636	32,500.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Grants - Special Projects	420142	Shared Prosperity Fund	A45600	13/12/2024	21019644	56,492.00	THE NR5 PROJECT
Norwich City Council	Grants - Special Projects	420142	Shared Prosperity Fund	A45600	17/12/2024	21020057	5,250.00	FUSE NORWICH CIC
Norwich City Council	Grants - Special Projects	420142	Shared Prosperity Fund	A45600	20/12/2024	21019932	805.00	THE FREE SCHOOL NORWICH
Norwich City Council	Subscriptions (non staff)	510050	Professional Finance	A45700	06/12/2024	21019201	4,095.00	LG FUTURES
Norwich City Council	Subscriptions (non staff)	510050	Professional Finance	A45700	09/12/2024	21020648	2,685.00	THE CABINET OFFICE
Norwich City Council	DPP Printing Costs	321050	Policy & Performance	A47500	07/12/2024	21019197	1,300.00	EASY READ ONLINE LIMITED
Norwich City Council	DPP Printing Costs	190710	St Andrews & Blackfriars Halls	A47500	10/12/2024	21019310	5,333.00	THE CLICK DESIGN CONSULTANTS LIMITED
Norwich City Council	DPP Printing Costs	550040	Customer Support Team	A47500	16/12/2024	21019942	760.00	RICOH UK LIMITED
Norwich City Council	DPP Printing Costs	630010	Environmental Strategy	A47500	31/12/2024	21021744	2,558.56	iChoosr Limited
Norwich City Council	Legal Expenses	521010	Legal Services	A47600	20/12/2024	21020241	13,929.96	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Expenses	521010	Legal Services	A47600	20/12/2024	21020241	67,249.79	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Expenses	521010	Legal Services	A47600	20/12/2024	21020241	779.81	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Expenses	710170	Collection Team	A47600	24/12/2024	21020254	4,482.00	REDACTED COMMERCIAL CONFIDENTIALITY

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Legal Expenses	620070	Towns Fund	A47600	24/12/2024	21020958	18,122.93	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Legal Expenses	220000	Investment Properties	A47600	30/12/2024	21020904	3,197.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Site Security	290000	City Hall	A47700	11/12/2024	21019439	5,074.00	DISCREET SECURITY LIMITED
Norwich City Council	Site Security	100000	Markets	A47700	31/12/2024	21020617	4,122.56	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Security/Cash in Transit	550010	Customer Contact Team	A47800	10/12/2024	21019320	516.00	DISCREET SECURITY LIMITED
Norwich City Council	Security/Cash in Transit	643040	Multi-Storey Car Parks	A47800	31/12/2024	21020861	8,777.28	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Security/Cash in Transit	643040	Multi-Storey Car Parks	A47800	31/12/2024	21020865	8,777.28	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Security/Cash in Transit	643020	Off Street Car Parks	A47800	31/12/2024	21021112	1,774.72	SECURITY PLUS LTD
Norwich City Council	Security/Cash in Transit	643040	Multi-Storey Car Parks	A47800	31/12/2024	21021114	1,631.84	SECURITY PLUS LTD
Norwich City Council	Security/Cash in Transit	643040	Multi-Storey Car Parks	A47800	31/12/2024	21021139	4,834.64	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	T V Aerial Mtce	721020	Estates Management	A48000	16/12/2024	21020913	702.78	SECURITAS TECHONOLOGY LTD
Norwich City Council	T V Aerial Mtce	721020	Estates Management	A48000	16/12/2024	21020914	1,643.94	SECURITAS TECHONOLOGY LTD
Norwich City Council	T V Aerial Mtce	721020	Estates Management	A48000	16/12/2024	21020916	38,954.36	SECURITAS TECHONOLOGY LTD
Norwich City Council	T V Aerial Mtce	721020	Estates Management	A48000	16/12/2024	21020916	41,255.41	SECURITAS TECHONOLOGY LTD
Norwich City Council	T V Aerial Mtce	721020	Estates Management	A48000	16/12/2024	21020918	625.36	SECURITAS TECHONOLOGY LTD
Norwich City Council	T V Aerial Mtce	721020	Estates Management	A48000	16/12/2024	21020920	660.49	SECURITAS TECHONOLOGY LTD
Norwich City Council	T V Aerial Mtce	721020	Estates Management	A48000	16/12/2024	21021759	1,144.44	SECURITAS TECHONOLOGY LTD
Norwich City Council	T V Aerial Mtce	721020	Estates Management	A48000	18/12/2024	21021760	3,431.95	SECURITAS TECHONOLOGY LTD
Norwich City Council	Fees Other Professional Bodies	620045	East Norwich Masterplan	A48610	16/12/2024	21020021	520.00	TROWERS & HAMLINS LLP
Norwich City Council	Fees - Translations	550010	Customer Contact Team	A48700	31/12/2024	21020157	1,029.62	TRANSLATE PLUS LIMITED
Norwich City Council	Fees - Translations	550010	Customer Contact Team	A48700	31/12/2024	21020277	1,142.96	LANGUAGE LINE LTD
Norwich City Council	Purchase / Debit Card Charges	540010	Procurement Team	A49200	05/12/2024	21019187	51,106.30	NATWEST ONE CARD
Norwich City Council	Purchase / Debit Card Charges	511010	Debt Management Expenses	A49200	17/12/2024	21020638	12,715.73	HSBC PLC
Norwich City Council	Projects	710145	Specialist Support Team	A49300	01/12/2024	21018868	595.00	BANG TIDY CLEANING SERVICES
Norwich City Council	Projects	410140	Housing partnerships	A49300	03/12/2024	21018999	111,500.00	ST MARTINS HOUSING TRUST
Norwich City Council	Projects	420140	Community Enabling	A49300	09/12/2024	21019221	500.00	BIGFORK LTD
Norwich City Council	Projects	710030	Tenancy Services & Income Manager	A49300	16/12/2024	21019762	2,618.00	BROADLAND PRODUCTS LTD
Norwich City Council	Projects	410130	Housing Improvement Agency Team	A49300	31/12/2024	21020595	4,409.12	NORFOLK CITIZENS ADVICE BUREAU
Norwich City Council	Projects	730022	HRA Disabled Adaptations	A49300	31/12/2024	21020595	8,558.88	NORFOLK CITIZENS ADVICE BUREAU
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	04/12/2024	21020892	2,325.00	PROACTIS LIMITED
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	09/12/2024	21019460	2,085.00	SNAP SURVEYS LTD
Norwich City Council	IT Services - Contract Charge	321025	IT Infrastructure	A50400	17/12/2024	21020746	695.70	SOFTCAT PLC
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	24/12/2024	21021048	4,467.75	PHOENIX SOFTWARE LTD
Norwich City Council	IT Services - Development Fund	321026	IT Applications	A50600	20/12/2024	21020159	1,200.00	NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	Cleansing Contracts	431080	Integrated Waste Management	A50900	11/12/2024	21020439	434,562.08	BIFFA MUNICIPAL LIMITED
Norwich City Council	Cleansing Contracts	160000	Open Spaces	A50900	16/12/2024	21020171	3,090.91	NORWICH CITY SERVICES LTD
Norwich City Council	Cleansing Contracts	431080	Integrated Waste Management	A50900	17/12/2024	21020440	434,562.08	BIFFA MUNICIPAL LIMITED
Norwich City Council	Other Hired & Contracting Services	431020	Street Cleansing	A51200	02/12/2024	21018712	2,255.84	IGENIX LTD T/A ANIMAL WARDEN SERVICES
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	03/12/2024	21018922	3,180.50	BIFFA MUNICIPAL LIMITED
Norwich City Council	Other Hired & Contracting Services	644010	On & Off Street Enforcement	A51200	03/12/2024	21019332	1,650.00	SOLACE IN BUSINESS LTD
Norwich City Council	Other Hired & Contracting Services	515010	NNDR Admin	A51200	05/12/2024	21020028	1,075.00	INFORM HOLDINGS LIMITED
Norwich City Council	Other Hired & Contracting Services	160000	Open Spaces	A51200	05/12/2024	21021362	1,020.00	TCV
Norwich City Council	Other Hired & Contracting Services	431020	Street Cleansing	A51200	09/12/2024	21019362	1,714.60	NORWICH CITY SERVICES LTD
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	11/12/2024	21019454	2,227.41	TMA BARK SUPPLIES LIMITED
Norwich City Council	Other Hired & Contracting Services	431020	Street Cleansing	A51200	11/12/2024	21019457	1,066.09	NORWICH CITY SERVICES LTD
Norwich City Council	Other Hired & Contracting Services	515010	NNDR Admin	A51200	13/12/2024	21020064	9,500.00	INFORM HOLDINGS LIMITED
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	17/12/2024	21019637	11,730.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	18/12/2024	21019759	1,431.52	TMA BARK SUPPLIES LIMITED
Norwich City Council	Other Hired & Contracting Services	630010	Environmental Strategy	A51200	18/12/2024	22005612	1,075.00	THE GREENHOUSE TRUST FUND
Norwich City Council	Other Hired & Contracting Services	520020	Democratic Services	A51200	19/12/2024	21020687	860.00	DISCREET SECURITY LIMITED
Norwich City Council	Other Hired & Contracting Services	421040	Fringe Project	A51200	19/12/2024	21021709	1,294.85	MERCURY & PHILLIPS SIGNS
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	20/12/2024	21020020	2,075.45	BIFFA MUNICIPAL LIMITED
Norwich City Council	Other Hired & Contracting Services	515020	Council Tax Admin	A51200	20/12/2024	21021046	13,750.00	BRECKLAND DISTRICT COUNCIL
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	31/12/2024	21020388	1,730.23	TMA BARK SUPPLIES LIMITED
Norwich City Council	Other Hired & Contracting Services	321026	IT Applications	A51200	31/12/2024	21020425	1,399.00	ESRI (UK) LTD
Norwich City Council	Professional Advice/Fees	320100	Head of Transformation	A51300	01/12/2024	21020681	15,750.00	INNER CIRCLE CONSULTING LIMITED
Norwich City Council	Professional Advice/Fees	321025	IT Infrastructure	A51300	02/12/2024	21018892	1,021.68	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Professional Advice/Fees	620040	Planning Policy	A51300	02/12/2024	21019098	9,250.00	AECOM VCA
Norwich City Council	Professional Advice/Fees	220000	Investment Properties	A51300	02/12/2024	21019184	500.00	SPIRE SOLICITORS LLP
Norwich City Council	Professional Advice/Fees	220000	Investment Properties	A51300	02/12/2024	21019882	650.00	CARTER JONAS LLP
Norwich City Council	Professional Advice/Fees	220000	Investment Properties	A51300	02/12/2024	21019883	900.00	CARTER JONAS LLP
Norwich City Council	Professional Advice/Fees	321025	IT Infrastructure	A51300	03/12/2024	21019019	2,008.40	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Professional Advice/Fees	600040	Director of Regen & Develpmnt	A51300	03/12/2024	21019922	9,660.00	PENNA PLC

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Professional Advice/Fees	710090	Housing Property Services	A51300	04/12/2024	21019433	2,250.00	Interim Partners T/A New Street Consulting Group
Norwich City Council	Professional Advice/Fees	610010	Economic Development Unit	A51300	04/12/2024	21020184	12,700.00	Partnering Regeneration Development Ltd
Norwich City Council	Professional Advice/Fees	321026	IT Applications	A51300	05/12/2024	21020264	3,000.00	REED SPECIALIST RECRUITMENT LTD
Norwich City Council	Professional Advice/Fees	321025	IT Infrastructure	A51300	09/12/2024	21019286	2,008.40	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Professional Advice/Fees	321025	IT Infrastructure	A51300	09/12/2024	21019293	1,277.10	HAYS SPECIALIST RECRUITMENT
Norwich City Council	Professional Advice/Fees	220000	Investment Properties	A51300	11/12/2024	21019915	1,085.50	ROCHE CHARTERED SURVEYORS
Norwich City Council	Professional Advice/Fees	321026	IT Applications	A51300	11/12/2024	21020232	3,000.00	REED SPECIALIST RECRUITMENT LTD
Norwich City Council	Professional Advice/Fees	510050	Professional Finance	A51300	11/12/2024	21020862	10,875.00	L & J GULL FINE ARTS LIMITED
Norwich City Council	Professional Advice/Fees	710090	Housing Property Services	A51300	11/12/2024	21021156	2,437.50	Interim Partners T/A New Street Consulting Group
Norwich City Council	Professional Advice/Fees	110001	Norwich Livestock Market Relocation	A51300	12/12/2024	21020646	2,500.00	SAVILLS (UK) LTD
Norwich City Council	Professional Advice/Fees	110001	Norwich Livestock Market Relocation	A51300	12/12/2024	21020647	1,250.00	SAVILLS (UK) LTD
Norwich City Council	Professional Advice/Fees	190001	Anglia Square - Development	A51300	13/12/2024	21020630	15,000.00	MEANWHILE CREATIVE LIMITED
Norwich City Council	Professional Advice/Fees	510050	Professional Finance	A51300	16/12/2024	21020750	7,612.50	GGI DEVELOPMENT AND RESEARCH LLP
Norwich City Council	Professional Advice/Fees	522050	Environmental Protection	A51300	17/12/2024	21019780	1,484.10	MARTIN CRANFIELD ASSOCIATES LIMITED
Norwich City Council	Professional Advice/Fees	710090	Housing Property Services	A51300	18/12/2024	21019904	2,250.00	Interim Partners T/A New Street Consulting Group
Norwich City Council	Professional Advice/Fees	620046	East Norwich Programme Mngmnt	A51300	19/12/2024	21020160	6,185.00	Partnering Regeneration Development Ltd
Norwich City Council	Professional Advice/Fees	630010	Environmental Strategy	A51300	20/12/2024	21019978	7,381.50	MATTER OF FACT RETROFIT LIMITED
Norwich City Council	Professional Advice/Fees	190001	Anglia Square - Development	A51300	23/12/2024	21021087	527.20	ROSSI LONG CONSULTING LTD
Norwich City Council	Professional Advice/Fees	710090	Housing Property Services	A51300	23/12/2024	21021158	3,000.00	Interim Partners T/A New Street Consulting Group
Norwich City Council	Professional Advice/Fees	320100	Head of Transformation	A51300	23/12/2024	21021703	11,500.00	INNER CIRCLE CONSULTING LIMITED
Norwich City Council	Professional Advice/Fees	320100	Head of Transformation	A51300	23/12/2024	21021704	14,500.00	INNER CIRCLE CONSULTING LIMITED
Norwich City Council	Professional Advice/Fees	320100	Head of Transformation	A51300	23/12/2024	21021787	35,874.00	INNER CIRCLE CONSULTING LIMITED
Norwich City Council	Professional Advice/Fees	301020	Chief Executive	A51300	29/12/2024	21020161	5,645.41	ALCHEMIZE CONSULTING LIMITED
Norwich City Council	Professional Advice/Fees	620050	Conservation Dsgn & Landscape	A51300	31/12/2024	21021244	2,003.50	CREATE CONSULTING ENGINEERS LIMITED
Norwich City Council	NCSL Legal Expenses	521010	Legal Services	A51600	20/12/2024	21020241	1,232.50	REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	NCSL Asset Recharge	431050	Environmental Services	A72000	03/12/2024	21018982	32,359.25	NORWICH CITY SERVICES LTD
Norwich City Council	NCSL Asset Recharge	431050	Environmental Services	A72000	11/12/2024	21019849	32,359.25	NORWICH CITY SERVICES LTD
Norwich City Council	NCSL Deposit Recharge	421020	Mousehold Heath Conservators	A72100	03/12/2024	21018982	551.92	NORWICH CITY SERVICES LTD
Norwich City Council	NCSL Deposit Recharge	160000	Open Spaces	A72100	03/12/2024	21018982	1,410.46	NORWICH CITY SERVICES LTD
Norwich City Council	NCSL Deposit Recharge	290003	Swanton Road	A72100	03/12/2024	21018982	3,127.54	NORWICH CITY SERVICES LTD
Norwich City Council	NCSL Deposit Recharge	421020	Mousehold Heath Conservators	A72100	11/12/2024	21019849	551.92	NORWICH CITY SERVICES LTD
Norwich City Council	NCSL Deposit Recharge	160000	Open Spaces	A72100	11/12/2024	21019849	1,410.46	NORWICH CITY SERVICES LTD
Norwich City Council	NCSL Deposit Recharge	290003	Swanton Road	A72100	11/12/2024	21019849	3,127.54	NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	02/12/2024	21019120	9,098.66	NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	02/12/2024	21019120	10,493.94	NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	02/12/2024	21019121	1,170.20	NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	02/12/2024	21019121	4,251.13	NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	02/12/2024	21019121	17,858.39	NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	04/12/2024	21019599	11,027.33	NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	04/12/2024	21019599	14,080.24	NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	24/12/2024	21020274	787.64	NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	24/12/2024	21020274	12,948.93	NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	24/12/2024	21020307	9,897.06	NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	24/12/2024	21020307	10,918.33	NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	24/12/2024	21020308	1,424.21	NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	24/12/2024	21020308	8,301.56	NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	24/12/2024	21020308	21,210.43	NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	24/12/2024	21021661	1,479.61	INTEGRATED WATER SERVICES LTD
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	03/12/2024	22005214	3,693.40	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	03/12/2024	22005215	3,772.72	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	03/12/2024	22005216	2,783.07	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	03/12/2024	22005218	558.76	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	03/12/2024	22005219	718.92	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	03/12/2024	22005222	500.00	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	03/12/2024	22005224	2,300.00	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	03/12/2024	22005225	2,091.80	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	10/12/2024	22005245	1,115.27	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	10/12/2024	22005246	1,297.05	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	10/12/2024	22005247	500.00	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	10/12/2024	22005250	1,500.00	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	10/12/2024	22005251	500.00	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	10/12/2024	22005252	2,944.03	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	10/12/2024	22005254	2,137.26	REDACTED PERSONAL DATA

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	10/12/2024	22005255	2,846.06	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	13/12/2024	22005258	3,173.85	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	13/12/2024	22005259	2,746.44	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	13/12/2024	22005260	3,386.88	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	13/12/2024	22005261	900.00	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	23/12/2024	22005567	1,799.53	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	23/12/2024	22005571	640.34	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	23/12/2024	22005572	800.00	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	23/12/2024	22005573	500.00	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	23/12/2024	22005574	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	23/12/2024	22005575	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Purchase of Land & Buildings	X95060	Housing Delivery HRA Capital	C10000	31/12/2024	21020816	23,592.93	RICHARD UTTING ASSOCIATES LLP
Norwich City Council	Purchase of Land & Buildings	X95060	Housing Delivery HRA Capital	C10000	31/12/2024	21020922	7,291.00	RICHARD UTTING ASSOCIATES LLP
Norwich City Council	New Constructn/Convrns/Renovtn	X90080	Property & Economic Development GF Capital	C10100	01/12/2024	21019339	15,000.00	Place Partners Ltd
Norwich City Council	New Constructn/Convrns/Renovtn	X95010	Housing & Community Safety HRA Capital	C10100	02/12/2024	21018585	2,500.00	PR CONSULTATION LIMITED
Norwich City Council	New Constructn/Convrns/Renovtn	X90020	Strategy, Engagement & Culture GF Capital	C10100	03/12/2024	21019033	1,176.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrns/Renovtn	X90080	Property & Economic Development GF Capital	C10100	03/12/2024	21019050	1,925.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrns/Renovtn	X90020	Strategy, Engagement & Culture GF Capital	C10100	03/12/2024	21019051	1,176.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrns/Renovtn	X90080	Property & Economic Development GF Capital	C10100	03/12/2024	21019536	3,600.00	PARK AVENUE RECRUITMENT LIMITED
Norwich City Council	New Constructn/Convrns/Renovtn	X90080	Property & Economic Development GF Capital	C10100	05/12/2024	21019092	738,459.85	IW GROUP SERVICES (UK) LIMITED
Norwich City Council	New Constructn/Convrns/Renovtn	X90070	Planning & Regulatory Services GF Capital	C10100	06/12/2024	21020910	1,510.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrns/Renovtn	X90080	Property & Economic Development GF Capital	C10100	11/12/2024	21019643	3,600.00	PARK AVENUE RECRUITMENT LIMITED
Norwich City Council	New Constructn/Convrns/Renovtn	X90080	Property & Economic Development GF Capital	C10100	18/12/2024	21019903	3,600.00	PARK AVENUE RECRUITMENT LIMITED
Norwich City Council	New Constructn/Convrns/Renovtn	X90020	Strategy, Engagement & Culture GF Capital	C10100	18/12/2024	21020672	5,033.00	BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	New Constructn/Convrns/Renovtn	X90080	Property & Economic Development GF Capital	C10100	18/12/2024	21021279	9,000.00	GBG
Norwich City Council	New Constructn/Convrns/Renovtn	X90020	Strategy, Engagement & Culture GF Capital	C10100	19/12/2024	21019884	600.00	JARRETTS TRANSPORT LTD
Norwich City Council	New Constructn/Convrns/Renovtn	X90070	Planning & Regulatory Services GF Capital	C10100	19/12/2024	21019974	53,459.99	T FARROW CONSTRUCTION
Norwich City Council	New Constructn/Convrns/Renovtn	X90020	Strategy, Engagement & Culture GF Capital	C10100	20/12/2024	21020056	4,575.00	CLEAR CONSULTING & DESIGN LTD
Norwich City Council	New Constructn/Convrns/Renovtn	X90080	Property & Economic Development GF Capital	C10100	23/12/2024	21020288	4,940.00	ROCHE CHARTERED SURVEYORS
Norwich City Council	New Constructn/Convrns/Renovtn	X95060	Housing Delivery HRA Capital	C10100	24/12/2024	21020290	4,800.00	CANHAM CONSULTING LTD
Norwich City Council	New Constructn/Convrns/Renovtn	X90080	Property & Economic Development GF Capital	C10100	27/12/2024	21020815	630.50	PURCELL ARCHITECTURE
Norwich City Council	New Constructn/Convrns/Renovtn	X90080	Property & Economic Development GF Capital	C10100	27/12/2024	21020870	26,666.32	MESSENGER CONSTRUCTION LTD
Norwich City Council	New Constructn/Convrns/Renovtn	X95060	Housing Delivery HRA Capital	C10100	31/12/2024	21020278	6,300.00	CANHAM CONSULTING LTD
Norwich City Council	New Constructn/Convrns/Renovtn	X90080	Property & Economic Development GF Capital	C10100	31/12/2024	21020921	9,615.00	ANSTEY HORNE AND CO LIMITED
Norwich City Council	Electrical	X95010	Housing & Community Safety HRA Capital	C10200	05/12/2024	21019230	128,348.26	GASWAY SERVICES LTD
Norwich City Council	Electrical	X95010	Housing & Community Safety HRA Capital	C10200	11/12/2024	21019521	32,451.82	GASWAY SERVICES LTD
Norwich City Council	Whole House Improvements	X95010	Housing & Community Safety HRA Capital	C10300	05/12/2024	21019113	17,943.92	GASWAY SERVICES LTD
Norwich City Council	Whole House Improvements	X95010	Housing & Community Safety HRA Capital	C10300	05/12/2024	21019114	1,714.69	GASWAY SERVICES LTD
Norwich City Council	Whole House Improvements	X95010	Housing & Community Safety HRA Capital	C10300	13/12/2024	21019590	1,968.16	DUCTCLEAN (UK) LIMITED
Norwich City Council	Whole House Improvements	X95010	Housing & Community Safety HRA Capital	C10300	13/12/2024	21019591	2,046.01	DUCTCLEAN (UK) LIMITED
Norwich City Council	Whole House Improvements	X95010	Housing & Community Safety HRA Capital	C10300	23/12/2024	21020676	3,362.13	GASWAY SERVICES LTD
Norwich City Council	Whole House Improvements	X95010	Housing & Community Safety HRA Capital	C10300	23/12/2024	21020676	20,000.00	GASWAY SERVICES LTD
Norwich City Council	Whole House Improvements	X95010	Housing & Community Safety HRA Capital	C10300	23/12/2024	21020880	18,207.32	CLC CONTRACTORS LTD
Norwich City Council	Whole House Improvements	X95010	Housing & Community Safety HRA Capital	C10300	23/12/2024	21020941	7,825.54	CLC CONTRACTORS LTD
Norwich City Council	Whole House Improvements	X95010	Housing & Community Safety HRA Capital	C10300	23/12/2024	21020941	11,884.91	CLC CONTRACTORS LTD
Norwich City Council	Kitchens	X95010	Housing & Community Safety HRA Capital	C10400	24/12/2024	21020835	126,492.72	GASWAY SERVICES LTD
Norwich City Council	Bathrooms	X95010	Housing & Community Safety HRA Capital	C10500	30/12/2024	21020834	204,771.77	GASWAY SERVICES LTD
Norwich City Council	Heating/Boilers Communal	X95010	Housing & Community Safety HRA Capital	C10600	12/12/2024	21019633	3,127.50	SYCOUS LIMITED
Norwich City Council	Heating/Boilers Communal	X95010	Housing & Community Safety HRA Capital	C10600	17/12/2024	21019661	2,101.98	GASWAY SERVICES LTD
Norwich City Council	Heating/Boilers Communal	X95010	Housing & Community Safety HRA Capital	C10600	31/12/2024	21020611	703.70	SYCOUS LIMITED
Norwich City Council	Heating/Boilers Domestic	X95010	Housing & Community Safety HRA Capital	C10700	23/12/2024	21020362	108,436.52	DODD GROUP (EASTERN) LTD
Norwich City Council	Heating/Boilers Domestic	X95010	Housing & Community Safety HRA Capital	C10700	23/12/2024	21020503	10,928.13	DODD GROUP (EASTERN) LTD
Norwich City Council	Energy efficiency measures	X95010	Housing & Community Safety HRA Capital	C10850	02/12/2024	21018905	44,439.24	E.ON UK GREEN FUNDING SOLUTIONS LIMITED
Norwich City Council	Energy efficiency measures	X95010	Housing & Community Safety HRA Capital	C10850	06/12/2024	21019334	48,890.88	E.ON UK GREEN FUNDING SOLUTIONS LIMITED
Norwich City Council	Energy efficiency measures	X95010	Housing & Community Safety HRA Capital	C10850	31/12/2024	21020619	2,500.00	DANIEL CONNALL PARTNERSHIP
Norwich City Council	Door Access Controls	X95010	Housing & Community Safety HRA Capital	C11200	18/12/2024	21020522	23,718.84	ALPHATRACK SYSTEMS LTD
Norwich City Council	Door Access Controls	X95010	Housing & Community Safety HRA Capital	C11200	18/12/2024	21020523	23,868.20	ALPHATRACK SYSTEMS LTD
Norwich City Council	Door Access Controls	X95010	Housing & Community Safety HRA Capital	C11200	23/12/2024	21020528	19,535.13	ALPHATRACK SYSTEMS LTD
Norwich City Council	Re-Roofing	X95010	Housing & Community Safety HRA Capital	C11600	09/12/2024	21019639	3,349.63	ASPECT GROUP SERVICES LTD
Norwich City Council	Re-Roofing	X95010	Housing & Community Safety HRA Capital	C11600	31/12/2024	21021119	23,138.31	ASPECT GROUP SERVICES LTD
Norwich City Council	Re-Roofing	X95010	Housing & Community Safety HRA Capital	C11600	31/12/2024	21021119	71,955.48	ASPECT GROUP SERVICES LTD
Norwich City Council	Re-Roofing	X95010	Housing & Community Safety HRA Capital	C11600	31/12/2024	21021230	29,226.39	SRT SCAFFOLDING SERVICES LTD
Norwich City Council	Re-Roofing	X95010	Housing & Community Safety HRA Capital	C11600	31/12/2024	21021231	16,380.21	SRT SCAFFOLDING SERVICES LTD

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name
Norwich City Council	Structural	X95010	Housing & Community Safety HRA Capital	C11700	23/12/2024	21020386	1,000.00	CANHAM CONSULTING LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	02/12/2024	21019518	6,575.77	R R KERSHAW BUILDERS LIMITED
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	04/12/2024	21019354	593.83	JKA HOME SOLUTIONS
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	04/12/2024	21019354	23,551.88	JKA HOME SOLUTIONS
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	05/12/2024	21019527	6,703.10	COOKES HEATING LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	06/12/2024	21019206	5,309.45	CS SOLUTIONS LIMITED
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	06/12/2024	21019322	1,570.63	P CASEY
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	06/12/2024	21019322	6,931.55	P CASEY
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	06/12/2024	21019476	6,500.00	SILENSTER
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	07/12/2024	21020903	9,337.20	J P RUSSEN
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	08/12/2024	21021264	9,266.76	COOKES HEATING LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	09/12/2024	21019584	6,719.99	CS SOLUTIONS LIMITED
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	11/12/2024	21019629	6,917.81	NORWICH CITY SERVICES LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	11/12/2024	21019681	1,200.95	NORWICH CITY SERVICES LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	12/12/2024	21019582	17,677.14	CS SOLUTIONS LIMITED
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	12/12/2024	21019620	7,640.45	COOKES HEATING LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	12/12/2024	21020591	5,909.09	CS SOLUTIONS LIMITED
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	13/12/2024	21021750	2,540.80	Sense Sensory Ltd
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	18/12/2024	21019919	703.63	UNIQUE ADAPTATIONS LIMITED
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	19/12/2024	21019921	6,009.46	JKA HOME SOLUTIONS
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	20/12/2024	21020043	6,637.50	EMS Lifts Ltd
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	22/12/2024	21020884	3,300.25	R R KERSHAW BUILDERS LIMITED
Norwich City Council	Vehicles/Plant Eqpmt/Machinery	X90000	Customers, IT & Digital GF Capital	C12300	04/12/2024	21019124	550.00	BOXXE LIMITED
Norwich City Council	Vehicles/Plant Eqpmt/Machinery	X90080	Property & Economic Development GF Capital	C12300	09/12/2024	21021307	1,785.60	EDMUNDSON ELECTRICAL LIMITED
Norwich City Council	Intangible Fixed Assets	X90030	Resources GF Capital	C12400	20/12/2024	21020997	70,110.00	EQUINOX CONSULTING LIMITED
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF Capital	C12500	02/12/2024	21018726	2,500.00	NORWICH MENS SHED
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	04/12/2024	21019392	5,909.09	JKA HOME SOLUTIONS
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF Capital	C12500	05/12/2024	21019081	2,090.00	MILE CROSS PHOENIX PROJECTS CIO
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	05/12/2024	21019165	7,327.61	BROADLAND HOUSING ASSOCIATION LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	05/12/2024	21019234	7,767.62	BROADLAND HOUSING ASSOCIATION LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	05/12/2024	21020468	7,602.00	EMS Lifts Ltd
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	08/12/2024	21021262	14,173.76	COOKES HEATING LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	09/12/2024	21019333	2,370.00	NORSE EASTERN LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	11/12/2024	21019634	5,591.47	NORWICH CITY SERVICES LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	11/12/2024	21019668	2,989.23	NORWICH CITY SERVICES LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	11/12/2024	21019668	3,674.20	NORWICH CITY SERVICES LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	11/12/2024	21019694	2,327.13	NORWICH CITY SERVICES LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	11/12/2024	21019694	4,161.22	NORWICH CITY SERVICES LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	12/12/2024	21019891	7,361.97	UNIQUE ADAPTATIONS LIMITED
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	12/12/2024	21020506	12,139.52	UNIQUE ADAPTATIONS LIMITED
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	17/12/2024	21019688	2,191.86	GASWISE SERVICES LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	17/12/2024	21019692	1,932.00	GASWISE SERVICES LTD
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF Capital	C12500	20/12/2024	21019923	4,500.00	MATTER OF PLACE ARCHITECTS CIC
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF Capital	C12500	20/12/2024	21019930	1,688.00	THE FREE SCHOOL NORWICH
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF Capital	C12500	20/12/2024	21019936	2,500.00	BOWTHORPE CHURCH
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	20/12/2024	21021749	17,789.81	BROADLAND HOUSING ASSOCIATION LTD
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF Capital	C12500	24/12/2024	21020068	1,439.00	ST FRANCIS CHURCH
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	31/12/2024	21020898	4,630.00	NORSE EASTERN LTD
Norwich City Council	Exp on Loans/Financial Asstnce	X90010	Housing & Community Safety GF Capital	C12600	04/12/2024	21019392	2,513.01	JKA HOME SOLUTIONS
Norwich City Council	Exp on Loans/Financial Asstnce	X90010	Housing & Community Safety GF Capital	C12600	06/12/2024	21019206	730.12	CS SOLUTIONS LIMITED
Norwich City Council	Exp on Loans/Financial Asstnce	X90010	Housing & Community Safety GF Capital	C12600	06/12/2024	21019476	1,022.60	SILENSTER
Norwich City Council	Exp on Loans/Financial Asstnce	X90010	Housing & Community Safety GF Capital	C12600	12/12/2024	21020591	1,294.72	CS SOLUTIONS LIMITED