Payments to suppliers over £500 - January 2025

Body Name	Service Label	Cost Centre Expenditure Category	Account	Accounting Date Syste	em Reference Lin	ne Amount SUM Vendor Name Column1 Column2 Column3
Norwich City Council	Building Rents	643020 Off Street Car Parks	A30000	01/01/2025	21020814	7,500.00 NORFOLK COUNTY COUNCIL
Norwich City Council	Building Rents	110000 Livestock Markets - Group	A30000	01/01/2025	21021232	5,000.00 DACRE PROPERTY HOLDINGS LTD
Norwich City Council	Connection Charges	321025 IT Infrastructure	A41500	01/01/2025	21020797	4,272.15 WAVENET LIMITED
Norwich City Council	Agency Supply Staff	640235 Strategic Asset Management	A11300	02/01/2025	21022798	576.05 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	B.I.D. Third Party Payment	830000 Collection Fund - BID 3	A60000	02/01/2025	21021268	240,096.91 NORWICH BUSINESS IMPROVEMENT DISTRICT
Norwich City Council	Day to Day Reps (ES/Prop Grp)	220000 Investment Properties	A25700	02/01/2025	21021200	602.78 NORWICH CITY SERVICES LTD
Norwich City Council	Homelessness	410030 Homelessness	A40200	02/01/2025	21020909	715 REDACTED PERSONAL DATA
	Homelessness	410030 Homelessness	A40200 A40200	02/01/2025	21021441	585 REDACTED PERSONAL DATA
Norwich City Council						
Norwich City Council	Homelessness	410030 Homelessness	A40200	02/01/2025	21021444	1,300.00 REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030 Homelessness	A40200	02/01/2025	21021446	845 REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030 Homelessness	A40200	02/01/2025	21021458	910 REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030 Homelessness	A40200	02/01/2025	21021470	780 REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030 Homelessness	A40200	02/01/2025	21021470	2,015.00 REDACTED PERSONAL DATA
Norwich City Council	IT Services - Contract Charge	321026 IT Applications	A50400	02/01/2025	21021987	11,110.00 BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	Major & Minor Repairs	730020 HRA Repairs	A23400	02/01/2025	21020452	123,390.45 NORWICH CITY SERVICES LTD
Norwich City Council	Major & Minor Repairs	730020 HRA Repairs	A23400	02/01/2025	21020456	96,063.27 NORWICH CITY SERVICES LTD
Norwich City Council	Other Hired & Contracting Services	431020 Street Cleansing	A51200	02/01/2025	21020449	2,301.57 IGENIX LTD T/A ANIMAL WARDEN SERVICES
Norwich City Council	Agency Supply Staff	515030 Operational Finance	A11300	03/01/2025	21020354	758.8 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030 Operational Finance	A11300	03/01/2025	21020357	650.4 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	310020 Communications Team	A11300	03/01/2025	21020625	4,176.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	310020 Communications Team	A11300	03/01/2025	21020627	7,590.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	301020 Chief Executive	A11300	03/01/2025	21020629	10,089.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	New Constructn/Convrsn/Renovtn	X95010 Housing & Community Safety HRA Capital	C10100	03/01/2025	21020276	2,500.00 PR CONSULTATION LIMITED
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080 Property & Economic Development GF Capital	C10100	03/01/2025	21021832	2,375.00 BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	Professional Advice/Fees	600040 Director of Regen & Develpmnt	A51300	03/01/2025	21020623	7,590.00 PENNA PLC
Norwich City Council	Grants - Special Projects	420142 Shared Prosperity Fund	A45600	05/01/2025	21020289	11,250.00 THE COMMON LOT
Norwich City Council	Professional Advice/Fees	510050 Professional Finance	A51300	05/01/2025	21020667	3,806.25 GGI DEVELOPMENT AND RESEARCH LLP
Norwich City Council	Electrical	X95010 Housing & Community Safety HRA Capital	C10200	06/01/2025	21020385	6,481.00 GASWAY SERVICES LTD
Norwich City Council	General Repairs & Mtce	410045 Syrian Refugee Programme	A20300	06/01/2025	21020455	8,231.00 HYSPEK PROPERTY MAINTENANCE LTD
Norwich City Council	General Repairs & Mtce	410040 Private Sector Leasing Scheme	A20300	06/01/2025	21020731	660 REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040 Private Sector Leasing Scheme	A20300	06/01/2025	21020758	1,339.00 REDACTED PERSONAL DATA
Norwich City Council	General Repairs & Mtce	410040 Private Sector Leasing Scheme	A20300	06/01/2025	21020761	655 REDACTED PERSONAL DATA
Norwich City Council	Grants - Special Projects	610010 Economic Development Unit	A45600	06/01/2025	21020454	1,500.00 THE LIVELY CREW LIMITED
Norwich City Council	Heating Oil	721040 District Heating	A26900	06/01/2025	21020519	4,325.62 RIX PETROLEUM LTD
Norwich City Council	Homelessness	410030 Homelessness	A40200	06/01/2025	21021437	680 REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030 Homelessness	A40200	06/01/2025	21021440	3,655.00 REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030 Homelessness	A40200	06/01/2025	21021451	1,170.00 REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030 Homelessness	A40200	06/01/2025	21021463	845 REDACTED PERSONAL DATA
Norwich City Council	NCSL Asset Recharge	431050 Environmental Services	A72000	06/01/2025	21021400	32,359.25 NORWICH CITY SERVICES LTD
Norwich City Council	NCSL Deposit Recharge	421020 Mousehold Heath Conservators	A72000 A72100	06/01/2025	21020441	551.92 NORWICH CITY SERVICES LTD
		160000 Open Spaces	A72100	06/01/2025	21020441	1,410.46 NORWICH CITY SERVICES LTD
Norwich City Council	NCSL Deposit Recharge NCSL Deposit Recharge	290003 Swanton Road	A72100 A72100	06/01/2025	21020441	3,127.54 NORWICH CITY SERVICES LTD
Norwich City Council						
Norwich City Council	Shared Services Norse (NNE)	431050 Environmental Services	A29100	06/01/2025	21020441	609,761.72 NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999 GF Balance Sheet	B11600	06/01/2025	21021765	6,115.76 NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999 GF Balance Sheet	B11600	06/01/2025	21021766	2,056.81 NORWICH CITY SERVICES LTD
Norwich City Council	Short Term - Accrued Income	999999 GF Balance Sheet	B11600	06/01/2025	21021766	7,308.99 NORWICH CITY SERVICES LTD
Norwich City Council	Agency Supply Staff	710170 Collection Team	A11300	07/01/2025	21020489	1,547.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	512020 Finance	A11300	07/01/2025	21020521	7,360.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090 Housing Property Services	A11300	07/01/2025	21021196	1,626.42 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	640235 Strategic Asset Management	A11300	07/01/2025	21021199	899.2 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Disabled Adaptations	X95010 Housing & Community Safety HRA Capital	C11900	07/01/2025	21020589	10,329.23 ASPIRE ADAPTATIONS LIMITED
Norwich City Council	DPP Printing Costs	550040 Customer Support Team	A47500	07/01/2025	21020540	1,418.95 RICOH UK LIMITED
Norwich City Council	Electrical	X95010 Housing & Community Safety HRA Capital	C10200	07/01/2025	21020602	82,924.56 GASWAY SERVICES LTD
Norwich City Council	Exp on Grants	X90010 Housing & Community Safety GF Capital	C12500	07/01/2025	21021489	2,948.08 DRS DOORS LTD
Norwich City Council	General Repairs	730020 HRA Repairs	A23000	07/01/2025	21020490	378,572.73 NORWICH CITY SERVICES LTD
Norwich City Council	Insurance - Settlements	512010 Insurance	A29550	07/01/2025	21020424	500 REDACTED PERSONAL DATA

	Body Name	Service Label	Cost Centre Expenditure Category	Account A	accounting Date Systen	n Reference Line	Amount SUM Vendor Name Column1 Column2 Column3
Part							
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Processed Services							·
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Agent clauses Agent clause	-		<u> </u>				·
Search Engineering Paper Indexs 2010 Search Pergentine 1900 Search Engineering 1900 Search Enginee							·
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Amount of Name Amou	-						·
International Control Shart Iman Housing fresh Internation Shart Iman Housing fresh International Country Shart Iman Housing fr	Norwich City Council	Schedule of Rates/Dayworks		A24000	08/01/2025	21020791	904.51 NORWICH CITY SERVICES LTD
Novel Chy Chund Shrt Tern - Housing Feet Debtots 590990 of Palance Sheet 1,920 0,911,2025 2,000.58 1,773.47 (EDATIOT FESTONAL DATA	Norwich City Council	Schedule of Rates/Dayworks	721020 Estates Management	A24000	08/01/2025	21021968	547.47 NORWICH CITY SERVICES LTD
	Norwich City Council	Short Term - Housing Rent Debtors	999999 GF Balance Sheet	B12600	08/01/2025	22005580	1,000.00 REDACTED PERSONAL DATA
Source S	Norwich City Council	Short Term - Housing Rent Debtors	999999 GF Balance Sheet	B12600	08/01/2025	22005581	1,772.47 REDACTED PERSONAL DATA
Search Common C	Norwich City Council	Short Term - Housing Rent Debtors	999999 GF Balance Sheet	B12600	08/01/2025	22005582	2,193.88 REDACTED PERSONAL DATA
Normer Chry Counted Short Iran - Housen's Rent Debtors 50,000 Short Station Sheet 41,000 Room A 1700 Sheet 50,000 She	Norwich City Council	Short Term - Housing Rent Debtors	999999 GF Balance Sheet	B12600	08/01/2025	22005583	2,566.32 REDACTED PERSONAL DATA
Normer Chry Counted Short Iran - Housen's Rent Debtors 50,000 Short Station Sheet 41,000 Room A 1700 Sheet 50,000 She	Norwich City Council	Short Term - Housing Rent Debtors	999999 GF Balance Sheet	B12600	08/01/2025	22005584	2,324.76 REDACTED PERSONAL DATA
Since Security Sinc	-	-					·
Worder Struct Courted Setal Finding Expertage 34835 Resources A9800 80-01/2025 210/2005 654/3800 ANGLAN STRET RESOURCE More Struct Courted A9800 80-01/2025 210/2005 654/3800 ANGLAN STRET RESOURCE A9800 654/3800 ANGLAN STRET RESOURCE A9800 654/3800 ANGLAN STRET RESOURCE A9800		-					·
Security Courted Water Services 740010 Central HMR Hermises A00000 6001/2025 21026880 5,111.64 PMR-ONTEC LIMITED		-					
None-N-C Courted Absentse Register Survey 7,0000 HRA Requirs A25,000 0,001/2025 2020896 5,114 OF ENVIRONTEC LIMITED		9 .					
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Norwish (To) Courted Compliance Works [Revenue) 730002 HRA Repairs A26100 09/01/2025 2102280 1.082.80 ENVIRONMEC UNITED							·
Non-High City Council Compliance Works (Newnex) 730020 HRA Require A26100 0901/2025 2102280 1,200.00 ENVRIONTEC LIMITED							
Nonethic Discounce Septim Granter	-		·				·
Semishic Displace Fig. Presention Works 70000 HRI Repairs A24800 9801/2025 2102935 4,934.00 CAMBRIDGE FIRE RESEARCH LIMITED			·				
Non-Mich (Chy Council New Construct/Conversar/Renort X90008 Property & Economic Development GF Capital Childhold New Construct/Conversar/Renort X90008 Property & Economic Development GF Capital Childhold New Construct/Conversar/Renort X90008 Property & Economic Development GF Capital Childhold New Construct/Conversar/Renort X90008 Property & Economic Development GF Capital Childhold New Construct/Conversar/Renort X90008 Property & Economic Development GF Capital New Mich City Council Projects X90009 Housing Improvement Agency Team X4900 0901/2025 21020897 2,582,80 NORFOLK COUNTY COUNCIL Notwich City Council Projects X90009 Housing Improvement Agency Team X4900 0901/2025 21020897 2,582,80 NORFOLK COUNTY COUNCIL Notwich City Council Projects X90009 Housing Section X90009 X90		·					
Norwich City Council New Constructin/Convisiv/Renov Sy0008 Property & Connomic Development GF Captal C11/100 G901/2025 21020880 618.058.88 IN GROUP SERVICES INCL INITIED	Norwich City Council	Fire Prevention Works	730020 HRA Repairs	A24800	09/01/2025	21021971	4,934.00 CAMBRIDGE FIRE RESEARCH LIMITED
Name	Norwich City Council	Legal Expenses	620070 Towns Fund	A47600	09/01/2025	21020956	49,018.46 REDACTED PERSONAL DATA
Normich City Council Projects 730022 HRA Disabled Adaptations A49000 09/01/2025 21202895 5,15.6.3 NORFOLK COUNTY COUNCIL	Norwich City Council	New Constructn/Convrsn/Renovtn	X90080 Property & Economic Development GF Capital	C10100	09/01/2025	21020680	618,056.89 IW GROUP SERVICES (UK) LIMITED
Norwish City Council Projects 41133 Housing Improvement Agency Team A4990 09/01/2025 21202887 2,882.89 NORFOLK COUNTY COUNCIL	Norwich City Council	Projects	410130 Housing Improvement Agency Team	A49300	09/01/2025	21020895	2,676.23 NORFOLK COUNTY COUNCIL
Norwitch City Council Projects 730022 HRA Disabled Adaptations A48900 09/01/2025 21020897 5,013.46 NORFOLK COUNTY COUNCIL	Norwich City Council	Projects	730022 HRA Disabled Adaptations	A49300	09/01/2025	21020895	5,195.03 NORFOLK COUNTY COUNCIL
Norwich City Council Seabled Adaptations X9910 Housing & Community Safety HRA Capital C11900 10/01/2025 21021695 2,953.00 NORSE ASTERN LTD	Norwich City Council	Projects	410130 Housing Improvement Agency Team	A49300	09/01/2025	21020897	2,582.69 NORFOLK COUNTY COUNCIL
NewHein City Council Disabled Adaptations X95010 Housing & Community Safety HRA Capital C11900 10/01/2025 21022495 8,570.00 PRUSSEN	Norwich City Council	Projects	730022 HRA Disabled Adaptations	A49300	09/01/2025	21020897	5,013.46 NORFOLK COUNTY COUNCIL
Name Disabled Adaptations X95010 Housing & Community Safety HRA Capital C11900 10/01/2025 21022495 8,570.00 PRUSSEN			313010 Tourist Information	A28900	09/01/2025	21021623	951.75 THE FORUM TRUST LIMITED
Nowinch City Council Disabled Adaptations X95010 Housing & Community Safety HRA Capital C11900 10/01/2025 21021495 2,2056.00 J P RUSSEN		· · ·	X95010 Housing & Community Safety HRA Capital	C11900			2.295.00 NORSE EASTERN LTD
Norwich City Council Disabled Adaptations X9510 Housing & Community Safety HRA Capital C11900 10/01/2025 21021495 76,039.00 J PR RUSSEN Norwich City Council Disabled Adaptations X9510 Housing & Community Safety HRA Capital C11500 10/01/2025 21021495 76,039.00 J PR RUSSEN Norwich City Council Exp on Grants X9010 Housing & Community Safety GF Capital C12500 10/01/2025 21020972 4,830.00 NORSE EASTERN LTD Norwich City Council Exp on Grants X9010 Housing & Community Safety GF Capital C12500 10/01/2025 21021002 6,500.00 EMS Lifts Ltd Norwich City Council Projects 321026 17 Applications A50400 10/01/2025 21022046 2,800.00 TRANSOFT SOLUTIONS (UK) LTD Norwich City Council Projects 710145 Specialist Support Team A49300 10/01/2025 21022045 2,413.00 SHINING KNIGHT CLEARSE ILMITED Norwich City Council Projects 710145 Specialist Support Team A49300 10/01/2025 21022045 2,413.00 SHINING KNIGHT CLEARSE ILMITED Norwich City Council Projects 710145 Specialist Support Team A49300 10/01/2025 21022087 10,000.00 Place Partners Ltd Norwich City Council Projects 710445 Specialist Support Team A49300 11/01/2025 21022087 10,000.00 Place Partners Ltd Norwich City Council Projects 710445 Specialist Support Team A49300 11/01/2025 21022087 10,000.00 Place Partners Ltd Norwich City Council Projects 710445 Specialist Support Team A49300 11/01/2025 21022087 10,000.00 Place Partners Ltd Norwich City Council Exp on Grants X9010 Housing & Community Safety GF Capital C12500 12/01/2025 21022087 2,000.00 Place Partners Ltd Norwich City Council Agency Supply Staff 51005 Projessional Finance A11300 13/01/2025 21022981 3,628.50 REPLACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Environmental Improvements 710120 Neighbourhood Services A23700 13/01/2025 21022985 1,155.32 NORWICH CITY SERVICES LTD Norwich City Council Environmental Improvements 710120 Neighbourhood Services A23700 13/01/2025 21022986 1,500.00 FOREVER MANCHESTER TRADING LIMITED Norwich City Council Homelessness 410030 Homelessness A40000 13/01/2025 21021846 3,135.00 RE		•					
Norwich City Council Disabled Adaptations X95010 Housing & Community Safety HRA Capital C11900 10/01/2025 21021495 76,039.00 J P RUSSEN		•					·
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Norwich City Council New Constructn/Convrsn/Renovtn X90080 Property & Economic Development GF Capital C10100 11/01/2025 21022857 10,000.00 Place Partners Ltd							
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Norwich City Council Exp on Grants X9010 Housing & Community Safety GF Capital C12500 12/01/2025 21021700 8,436.95 R R KERSHAW BUILDERS LIMITED Norwich City Council Agency Supply Staff 510050 Professional Finance A11300 13/01/2025 21020981 3,628.50 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Agency Supply Staff 640235 Strategic Asset Management A11300 13/01/2025 21022287 2,191.80 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Environmental Improvements 710120 Neighbourhood Services A23700 13/01/2025 21020985 1,155.32 NORWICH CITY SERVICES LTD Norwich City Council Environmental Improvements 710120 Neighbourhood Services A23700 13/01/2025 21020985 7,786.76 NORWICH CITY SERVICES LTD Norwich City Council Grants - Special Projects 420142 Shared Prosperity Fund A45600 13/01/2025 21020986 1,500.00 FOREVER MANCHESTER TRADING LIMITED Norwich City Council Homelessness 410030 Homelessness A40200 13/01/2025 21021434 2,210.00 REDACTED PERSONAL DATA Norwich City Council Homelessness 410030 Homelessness A40200 13/01/2025 21021434 2,210.00 REDACTED PERSONAL DATA Norwich City Council New Constructn/Convrsn/Renovtn X90020 Strategy, Engagement & Culture GF Capital C10100 13/01/2025 21021379 15,886.66 N D WILLAN BUILDING CONTRACTORS LTD Norwich City Council New Constructn/Convrsn/Renovtn X90020 Strategy, Engagement & Culture GF Capital C10100 13/01/2025 21021380 164,184.03 N D WILLAN BUILDING CONTRACTORS LTD Norwich City Council New Constructn/Convrsn/Renovtn X90020 Strategy, Engagement & Culture GF Capital C10100 13/01/2025 21021380 165,841.00 N D WILLAN BUILDING CONTRACTORS LTD Norwich City Council New Constructn/Convrsn/Renovtn X90020 Strategy, Engagement & Culture GF Capital C10100 13/01/2025 21021380 165,841.00 N D WILLAN BUILDING CONTRACTORS LTD Norwich City Council New Constructn/Convrsn/Renovtn X90020 Strategy, Engagement & Culture GF Capital C10100 13/01/2025 21021380 165,841.00 N D WILLAN BUILDING CONTRACTORS LTD Norwich City Council Other Hired & Contracting Services 514010 Internal Audit A51200 1	Norwich City Council						
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Norwich City Council Agency Supply Staff 640235 Strategic Asset Management A11300 13/01/2025 21022287 2,191.80 REDACTED COMMERCIAL CONFIDENTIALITY Norwich City Council Environmental Improvements 710120 Neighbourhood Services A23700 13/01/2025 21020985 1,155.32 NORWICH CITY SERVICES LTD Norwich City Council Environmental Improvements 710120 Neighbourhood Services A23700 13/01/2025 21020987 786.76 NORWICH CITY SERVICES LTD Norwich City Council Grants - Special Projects 420142 Shared Prosperity Fund A45600 13/01/2025 21020946 1,500.00 FOREVER MANCHESTER TRADING LIMITED Norwich City Council Homelessness 410030 Homelessness A40200 13/01/2025 21021434 2,210.00 REDACTED PERSONAL DATA Norwich City Council Homelessness 410030 Homelessness A40200 13/01/2025 21021564 3,135.00 REDACTED PERSONAL DATA Norwich City Council New Constructn/Convrsn/Renovtn X90020 Strategy, Engagement & Culture GF Capital C10100 13/01/2025 21021379 15,886.66 N D WILLAN BUILDING CONTRACTORS LTD Norwich City Council New Constructn/Convrsn/Renovtn X90020 Strategy, Engagement & Culture GF Capital C10100 13/01/2025 21021380 164,184.03 N D WILLAN BUILDING CONTRACTORS LTD Norwich City Council New Constructn/Convrsn/Renovtn X90020 Strategy, Engagement & Culture GF Capital C10100 13/01/2025 21021380 165,841.00 N D WILLAN BUILDING CONTRACTORS LTD Norwich City Council New Constructn/Convrsn/Renovtn X90020 Strategy, Engagement & Culture GF Capital C10100 13/01/2025 21021380 165,841.00 N D WILLAN BUILDING CONTRACTORS LTD Norwich City Council Other Hired & Contracting Services 514010 Internal Audit A51200 13/01/2025 21020945 2,817.00 SOUTH NORFOLK DISTRICT COUNCIL Norwich City Council Postages 520030 Council Elections A40800 13/01/2025 21020872 1,048.63 ROYAL MAIL GROUP PLC	Norwich City Council	Exp on Grants	X90010 Housing & Community Safety GF Capital	C12500	12/01/2025	21021700	8,436.95 R R KERSHAW BUILDERS LIMITED
Norwich City Council Environmental Improvements 710120 Neighbourhood Services A23700 13/01/2025 21020985 1,155.32 NORWICH CITY SERVICES LTD Norwich City Council Environmental Improvements 710120 Neighbourhood Services A23700 13/01/2025 21020987 786.76 NORWICH CITY SERVICES LTD Norwich City Council Grants - Special Projects 420142 Shared Prosperity Fund A45600 13/01/2025 21020946 1,500.00 FOREVER MANCHESTER TRADING LIMITED Norwich City Council Homelessness 410030 Homelessness A40200 13/01/2025 21021434 2,210.00 REDACTED PERSONAL DATA Norwich City Council Homelessness 410030 Homelessness A40200 13/01/2025 21021564 3,135.00 REDACTED PERSONAL DATA Norwich City Council New Constructn/Convrsn/Renovtn X90020 Strategy, Engagement & Culture GF Capital C10100 13/01/2025 21021379 15,886.66 N D WILLAN BUILDING CONTRACTORS LTD Norwich City Council New Constructn/Convrsn/Renovtn X90080 Property & Economic Development GF Capital C10100 13/01/2025 21021380 164,184.03 N D WILLAN BUILDING CONTRACTORS LTD Norwich City Council New Constructn/Convrsn/Renovtn X90020 Strategy, Engagement & Culture GF Capital C10100 13/01/2025 21021380 165,841.00 N D WILLAN BUILDING CONTRACTORS LTD Norwich City Council Other Hired & Contracting Services 514010 Internal Audit A51200 13/01/2025 21020945 2,817.00 SOUTH NORFOLK DISTRICT COUNCIL Norwich City Council Postages 52003 Council Elections A40800 13/01/2025 21020872 1,048.63 ROYAL MAIL GROUP PLC	Norwich City Council	Agency Supply Staff	510050 Professional Finance	A11300	13/01/2025	21020981	3,628.50 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Environmental Improvements 710120 Neighbourhood Services A23700 13/01/2025 21020987 786.76 NORWICH CITY SERVICES LTD Norwich City Council Grants - Special Projects 420142 Shared Prosperity Fund A45600 13/01/2025 21020946 1,500.00 FOREVER MANCHESTER TRADING LIMITED Norwich City Council Homelessness 410030 Homelessness A40200 13/01/2025 21021434 2,210.00 REDACTED PERSONAL DATA Norwich City Council Homelessness 410030 Homelessness A40200 13/01/2025 21021564 3,135.00 REDACTED PERSONAL DATA Norwich City Council New Constructn/Convrsn/Renovtn X90020 Strategy, Engagement & Culture GF Capital C10100 13/01/2025 21021379 15,886.66 N D WILLAN BUILDING CONTRACTORS LTD Norwich City Council New Constructn/Convrsn/Renovtn X90080 Property & Economic Development GF Capital C10100 13/01/2025 21021380 164,184.03 N D WILLAN BUILDING CONTRACTORS LTD Norwich City Council New Constructn/Convrsn/Renovtn X90020 Strategy, Engagement & Culture GF Capital C10100 13/01/2025 21021380 165,841.00 N D WILLAN BUILDING CONTRACTORS LTD Norwich City Council Other Hired & Contracting Services 514010 Internal Audit A51200 13/01/2025 21020945 2,817.00 SOUTH NORFOLK DISTRICT COUNCIL Norwich City Council Postages 520030 Council Elections A40800 13/01/2025 21020872 1,048.63 ROYAL MAIL GROUP PLC	Norwich City Council	Agency Supply Staff	640235 Strategic Asset Management	A11300	13/01/2025	21022287	2,191.80 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council Environmental Improvements 710120 Neighbourhood Services A23700 13/01/2025 21020987 786.76 NORWICH CITY SERVICES LTD Norwich City Council Grants - Special Projects 420142 Shared Prosperity Fund A45600 13/01/2025 21020946 1,500.00 FOREVER MANCHESTER TRADING LIMITED Norwich City Council Homelessness 410030 Homelessness A40200 13/01/2025 21021434 2,210.00 REDACTED PERSONAL DATA Norwich City Council Homelessness 410030 Homelessness A40200 13/01/2025 21021564 3,135.00 REDACTED PERSONAL DATA Norwich City Council New Constructn/Convrsn/Renovtn X90020 Strategy, Engagement & Culture GF Capital C10100 13/01/2025 21021379 15,886.66 N D WILLAN BUILDING CONTRACTORS LTD Norwich City Council New Constructn/Convrsn/Renovtn X90080 Property & Economic Development GF Capital C10100 13/01/2025 21021380 164,184.03 N D WILLAN BUILDING CONTRACTORS LTD Norwich City Council New Constructn/Convrsn/Renovtn X90020 Strategy, Engagement & Culture GF Capital C10100 13/01/2025 21021380 165,841.00 N D WILLAN BUILDING CONTRACTORS LTD Norwich City Council Other Hired & Contracting Services 514010 Internal Audit A51200 13/01/2025 21020945 2,817.00 SOUTH NORFOLK DISTRICT COUNCIL Norwich City Council Postages 520030 Council Elections A40800 13/01/2025 21020872 1,048.63 ROYAL MAIL GROUP PLC	Norwich City Council	Environmental Improvements	710120 Neighbourhood Services	A23700	13/01/2025	21020985	1,155.32 NORWICH CITY SERVICES LTD
Norwich City Council Grants - Special Projects 420142 Shared Prosperity Fund A45600 13/01/2025 21020946 1,500.00 FOREVER MANCHESTER TRADING LIMITED Norwich City Council Homelessness 410030 Homelessness A40200 13/01/2025 21021434 2,210.00 REDACTED PERSONAL DATA 2,210.00 REDACTED PERSONAL DATA 3,135.00 REDACTED PERSONA	Norwich City Council	·	-	A23700	13/01/2025	21020987	786.76 NORWICH CITY SERVICES LTD
Norwich City Council Homelessness 410030 Homelessness A40200 13/01/2025 21021434 2,210.00 REDACTED PERSONAL DATA Norwich City Council Homelessness 410030 Homelessness A40200 13/01/2025 21021564 3,135.00 REDACTED PERSONAL DATA Norwich City Council New Constructn/Convrsn/Renovtn X90020 Strategy, Engagement & Culture GF Capital C10100 13/01/2025 21021379 15,886.66 N D WILLAN BUILDING CONTRACTORS LTD Norwich City Council New Constructn/Convrsn/Renovtn X90080 Property & Economic Development GF Capital C10100 13/01/2025 21021380 164,184.03 N D WILLAN BUILDING CONTRACTORS LTD Norwich City Council New Constructn/Convrsn/Renovtn X90020 Strategy, Engagement & Culture GF Capital C10100 13/01/2025 21021380 165,841.00 N D WILLAN BUILDING CONTRACTORS LTD Norwich City Council Other Hired & Contracting Services 514010 Internal Audit A51200 13/01/2025 21020945 2,817.00 SOUTH NORFOLK DISTRICT COUNCIL Norwich City Council Postages 520030 Council Elections A40800 13/01/2025 21020872 1,048.63 ROYAL MAIL GROUP PLC	Norwich City Council		•				
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Norwich City Council New Constructn/Convrsn/Renovtn X90080 Property & Economic Development GF Capital C10100 13/01/2025 21021380 164,184.03 N D WILLAN BUILDING CONTRACTORS LTD Norwich City Council New Constructn/Convrsn/Renovtn X90020 Strategy, Engagement & Culture GF Capital C10100 13/01/2025 21021380 165,841.00 N D WILLAN BUILDING CONTRACTORS LTD Norwich City Council Other Hired & Contracting Services 514010 Internal Audit A51200 13/01/2025 21020945 2,817.00 SOUTH NORFOLK DISTRICT COUNCIL Norwich City Council Postages 520030 Council Elections A40800 13/01/2025 21020872 1,048.63 ROYAL MAIL GROUP PLC	-						·
Norwich City Council New Constructn/Convrsn/Renovtn X90020 Strategy, Engagement & Culture GF Capital C10100 13/01/2025 21021380 165,841.00 N D WILLAN BUILDING CONTRACTORS LTD Norwich City Council Other Hired & Contracting Services 514010 Internal Audit A51200 13/01/2025 21020945 2,817.00 SOUTH NORFOLK DISTRICT COUNCIL Norwich City Council Postages 520030 Council Elections A40800 13/01/2025 21020872 1,048.63 ROYAL MAIL GROUP PLC							,
Norwich City Council Other Hired & Contracting Services 514010 Internal Audit A51200 13/01/2025 21020945 2,817.00 SOUTH NORFOLK DISTRICT COUNCIL Norwich City Council Postages 520030 Council Elections A40800 13/01/2025 21020872 1,048.63 ROYAL MAIL GROUP PLC							
Norwich City Council Postages 520030 Council Elections A40800 13/01/2025 21020872 1,048.63 ROYAL MAIL GROUP PLC			57. 6.6				
Norwich City Council Purchase of Equipment 290000 City Hall A42700 13/01/2025 21021710 770 SIGN IN APP LIMITED		-					
	Norwich City Council	Purchase of Equipment	290000 City Hall	A42700	13/01/2025	21021710	//U SIGN IN APP LIMITED

Body Name	Service Label	Cost Centre Expend	liture Category	Account Ac	counting Date Syst	em Reference Line	Amount SUM Vendor Name Column1 Column2 Column3
Norwich City Council	Short Term - Accrued Income	999999 GF Bala		B11600	13/01/2025	21021768	4,243.49 NORWICH CITY SERVICES LTD
Norwich City Council	Solar Therml/Photovoltaic		g & Community Safety HRA Capital	C10900	13/01/2025	21020885	821.63 GASWAY SERVICES LTD
Norwich City Council	Solar Therml/Photovoltaic		g & Community Safety HRA Capital	C10900	13/01/2025	21020885	4,108.14 GASWAY SERVICES LTD
Norwich City Council	Staff Training Expenses	301020 Chief E		A10800	13/01/2025	21021635	500 EVENT-X LTD
Norwich City Council	Tenants Contents Ins Premiun	740010 Genera		A29500	13/01/2025	21021277	8,343.42 AON UK LTD
Norwich City Council	Agency Supply Staff	410010 Private		A11300	14/01/2025	21020949	2,719.63 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	520020 Democ		A11300	14/01/2025	21020950	905 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	512020 Financ		A11300	14/01/2025	21020330	4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		g Property Services	A11300	14/01/2025	21021010	2,710.70 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Connection Charges	321025 IT Infra		A41500	14/01/2025	21022194	1,705.01 VODAFONE LIMITED
Norwich City Council	Disabled Adaptations		g & Community Safety HRA Capital	C11900	14/01/2025	21022134	19,749.70 CS SOLUTIONS LIMITED
Norwich City Council	Environmental Improvements		ourhood Services	A23700	14/01/2025	21021303	551.83 NORWICH CITY SERVICES LTD
	·			A45600	14/01/2025	21021100	33,750.00 THE SHOEBOX ENTERPRISES CIC
Norwich City Council	Grants - Special Projects	420142 Shared					·
Norwich City Council	IT Services - Contract Charge	321026 IT Appl		A50400	14/01/2025	21021005	2,800.00 BLOOM PROCUREMENT SERVICES LIMITED
Norwich City Council	Projects Advanta Otraff	710050 Tenano		A49300	14/01/2025	21021080	19,000.00 THE SHOEBOX ENTERPRISES CIC
Norwich City Council	Agency Supply Staff	510050 Profess		A11300	15/01/2025	21021204	728.16 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030 Operat		A11300	15/01/2025	21021206	802.16 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		ate Business Services	A11300	15/01/2025	21021258	952 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		g Property Services	A11300	15/01/2025	21021757	3,350.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		g Property Services	A11300	15/01/2025	21021761	6,120.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	540010 Procur		A11300	15/01/2025	21022239	2,153.85 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		g Property Services	A11300	15/01/2025	21022348	3,750.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		g Property Services	A11300	15/01/2025	21022542	713.73 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Disabled Adaptations		g & Community Safety HRA Capital	C11900	15/01/2025	21021809	923.73 T M BROWNE LTD
Norwich City Council	Disabled Adaptations	X95010 Housin	g & Community Safety HRA Capital	C11900	15/01/2025	21021809	7,756.41 T M BROWNE LTD
Norwich City Council	Exp on Grants	X90010 Housin	g & Community Safety GF Capital	C12500	15/01/2025	21021235	1,250.00 COOKES HEATING LTD
Norwich City Council	IT Software Purchase	644050 On Stre	et Operations	A41400	15/01/2025	21021492	691.6 FLOWBIRD SMART CITY UK LTD
Norwich City Council	IT Software Purchase	643020 Off Stre	eet Car Parks	A41400	15/01/2025	21021492	4,323.83 FLOWBIRD SMART CITY UK LTD
Norwich City Council	IT Software Purchase	644050 On Stre	eet Operations	A41400	15/01/2025	21021493	833.18 FLOWBIRD SMART CITY UK LTD
Norwich City Council	Lift Upgrades	X95010 Housin	g & Community Safety HRA Capital	C11850	15/01/2025	21021286	2,105.41 STANNAH LIFTS LTD
Norwich City Council	Other Hired & Contracting Services	431080 Integra	ted Waste Management	A51200	15/01/2025	21021133	1,014.13 TMA BARK SUPPLIES LIMITED
Norwich City Council	Re-Roofing	X95010 Housin	g & Community Safety HRA Capital	C11600	15/01/2025	21021198	4,970.00 ELLISTON CONSULTANCY SERVICES LTD
Norwich City Council	Short Term - Housing Rent Debtors	999999 GF Bala	ance Sheet	B12600	15/01/2025	22005588	636.88 REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999 GF Bala	ance Sheet	B12600	15/01/2025	22005589	601.96 REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999 GF Bala	ance Sheet	B12600	15/01/2025	22005590	813.65 REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999 GF Bala	ance Sheet	B12600	15/01/2025	22005592	719.53 REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999 GF Bala	ance Sheet	B12600	15/01/2025	22005595	2,283.07 REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999 GF Bala	ance Sheet	B12600	15/01/2025	22005597	610.77 REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999 GF Bala	ance Sheet	B12600	15/01/2025	22005601	1,121.63 REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999 GF Bala	ance Sheet	B12600	15/01/2025	22005602	601.44 REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999 GF Bala	ance Sheet	B12600	15/01/2025	22005604	500 REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999 GF Bala	ance Sheet	B12600	15/01/2025	22005605	782.32 REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999 GF Bala	ance Sheet	B12600	15/01/2025	22005606	739.64 REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999 GF Bala		B12600	15/01/2025	22005607	1,645.81 REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999 GF Bala		B12600	15/01/2025	22005611	980.27 REDACTED PERSONAL DATA
Norwich City Council	Site Security	410031 Rough		A47700	15/01/2025	21021220	989 NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Site Security	410031 Rough		A47700	15/01/2025	21022238	1,978.00 NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Advertising General	520040 Land S		A41600	16/01/2025	21022129	3,256.00 NORFOLK COUNTY COUNCIL
Norwich City Council	Exp on Grants		y, Engagement & Culture GF Capital	C12500	16/01/2025	21021237	1,300.00 SUSTAINABLE LIVING INITIATIVE
Norwich City Council	Exp on Grants		g & Community Safety GF Capital	C12500	16/01/2025	21021237	7,812.29 COOKES HEATING LTD
Norwich City Council	Grants - Special Projects		Prosperity Fund	A45600	16/01/2025	21021374	1,200.00 SUSTAINABLE LIVING INITIATIVE
Norwich City Council	IT Services - Contract Charge	321020 IT Servi	· · · ·	A50400	16/01/2025	21021230	6,293.55 INTERTEK NTA
Norwich City Council		321020 IT Servi		A50400 A50400	16/01/2025	21022113	575 INTERTEK NTA
	IT Services - Contract Charge						
Norwich City Council	Professional Advice/Fees Staff Training Exposes		orwich Programme Mngmnt	A51300	16/01/2025	21021260	20,000.00 Place Partners Ltd
Norwich City Council	Staff Training Expenses		g & Development	A10800	16/01/2025	21021479	5,980.00 HUMAN SYNERGISTICS/UK LIMITED TRADING NAME HS/UK
Norwich City Council	Compensation to Tenants		ourhood Services	A44300	17/01/2025	21021990	575.92 REDACTED PERSONAL DATA
Norwich City Council	Compliance Works (Revenue)	730020 HRA Re		A26100	17/01/2025	21021319	10,447.95 PENNINGTON CHOICES LIMITED
Norwich City Council	Compliance Works (Revenue)	730020 HRA Re	epairs	A26100	17/01/2025	21021320	2,513.70 PENNINGTON CHOICES LIMITED

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date Syst	tem Reference Line A	mount SUM Vendor Name Column1 Column2 Column3
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	17/01/2025	21021632	13,528.03 ARK PROPERTY SERVICES LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	17/01/2025	21022288	594.48 J P RUSSEN
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	17/01/2025	21022288	6,418.65 J P RUSSEN
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	17/01/2025	21022081	2,105.63 ASPIRE ADAPTATIONS LIMITED
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	17/01/2025	21022437	5,743.75 EMS Lifts Ltd
Norwich City Council	HRA Stock Condition Survey	X95010	Housing & Community Safety HRA Capital	C10350	17/01/2025	21021577	5,000.00 FAITHORN FARRELL TIMMS LLP
Norwich City Council	Staff Training Expenses		50 Learning & Development	A10800	18/01/2025	21022086	4,200.00 IMPROVEMENT & DEVELOPMENT AGENCY (IDEA)
Norwich City Council	Agency Supply Staff		25 IT Infrastructure	A11300	20/01/2025	21021667	1,021.68 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		50 Professional Finance	A11300	20/01/2025	21022142	3,628.50 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		35 Strategic Asset Management	A11300	20/01/2025	21022290	1,995.10 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Audit Fees - standard		15 External Audit	A40000	20/01/2025	21021508	53,222.75 ERNST & YOUNG LLP
Norwich City Council	Day to Day Reps (ES/Prop Grp)		00 Economic Development	A25700	20/01/2025	21022139	2,562.00 COOKS BLINDS AND SHUTTERS LTD
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	20/01/2025	21021583	8,323.00 EMS Lifts Ltd
Norwich City Council	Door Access Controls	X95010	Housing & Community Safety HRA Capital	C11200	20/01/2025	21021613	30,209.19 ALPHATRACK SYSTEMS LTD
Norwich City Council	Door Access Controls	X95010	Housing & Community Safety HRA Capital	C11200	20/01/2025	21021615	35,756.67 ALPHATRACK SYSTEMS LTD
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	20/01/2025	21022498	16,642.93 GASWISE SERVICES LTD
Norwich City Council	General Repairs & Mtce		20 Mousehold Heath Conservators	A20300	20/01/2025	21021336	4,000.00 NORTH & HAWKINS LTD
Norwich City Council	IT Services - Contract Charge		25 IT Infrastructure	A50400	20/01/2025	21021642	8,709.21 KOHLER UNINTERRUPTIBLE POWER LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	20/01/2025	21022119	1,771.70 HES M&E SERVICES LIMITED
Norwich City Council	Other Hired & Contracting Services		00 Open Spaces	A51200	20/01/2025	21022119	680 TCV
Norwich City Council	Postages		30 Council Elections	A40800	20/01/2025	21022140	1,095.60 ROYAL MAIL GROUP PLC
Norwich City Council	Professional Advice/Fees		70 Licensing	A51300	20/01/2025	21021510	2,427.50 BRECKLAND DISTRICT COUNCIL
Norwich City Council			90 Housing Property Services	A11300	21/01/2025	21021603	2,710.70 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff Agency Supply Staff		90 Housing Property Services	A11300	21/01/2025	21021767	7,500.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		10 Private Sector Housing	A11300	21/01/2025	21021767	2,734.94 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		20 Democratic Services	A11300	21/01/2025	21021768	1,100.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff		20 Finance	A11300	21/01/2025	21021803	4,600.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Compensation to Tenants		20 Neighbourhood Services	A11300 A44300	21/01/2025	21022170	816.89 REDACTED PERSONAL DATA
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	21/01/2025	21022536	2,370.00 NORSE EASTERN LTD
Norwich City Council	·	X95010 X95010	Housing & Community Safety HRA Capital	C11900	21/01/2025	21021602	1,601.36 ASPIRE ADAPTATIONS LIMITED
Norwich City Council	Disabled Adaptations General Repairs & Mtce			A20300	21/01/2025	21021751	582 HYSPEK PROPERTY MAINTENANCE LTD
			45 Syrian Refugee Programme				
Norwich City Council	General Repairs & Mtce		40 Private Sector Leasing Scheme	A20300	21/01/2025	21021755	740 REDACTED PERSONAL DATA
Norwich City Council	Heating/Boilers Domestic	X95010	Housing & Community Safety HRA Capital 25 IT Infrastructure	C10700 A50400	21/01/2025	21021588 21021712	2,748.02 GASWAY SERVICES LTD
Norwich City Council	IT Services - Contract Charge				21/01/2025		1,495.00 BOXXE LIMITED
Norwich City Council	IT Services - Contract Charge		25 IT Infrastructure	A50400	21/01/2025	21022172	950.87 PHOENIX SOFTWARE LTD 2,390.01 CHILTERN SPORTS CONTRACTORS LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X90050 X95060	Environment Services GF Capital	C10100	21/01/2025	21021702	5,930.00 OVAMILL LTD
Norwich City Council	New Constructn/Convrsn/Renovtn		Housing Delivery HRA Capital	C10100 A49300	21/01/2025	21022022	1,050.00 GREAT YARMOUTH BOROUGH COUNCIL
Norwich City Council	Projects		40 Housing partnerships		21/01/2025	21022198	·
Norwich City Council	Property Repairs, Maintenance & Alter		00 Open Spaces	A20200	21/01/2025	21021708	530.22 CHILTERN SPORTS CONTRACTORS LTD
Norwich City Council	Recruitment Expenses		20 Personnel Services	A10900	21/01/2025	21021977	861.75 REED SPECIALIST RECRUITMENT LTD
Norwich City Council	Security/Cash in Transit		10 Customer Contact Team	A47800	21/01/2025	21022066	1,204.00 DISCREET SECURITY LIMITED
Norwich City Council	Short Term - Housing Rent Debtors		99 GF Balance Sheet	B12600	21/01/2025	22005613	1,016.71 REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors		99 GF Balance Sheet	B12600	21/01/2025	22005614	1,010.28 REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors		99 GF Balance Sheet	B12600	21/01/2025	22005615	819.32 REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors		99 GF Balance Sheet	B12600	21/01/2025	22005616	1,031.66 REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors		99 GF Balance Sheet	B12600	21/01/2025	22005617	2,165.72 REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors		99 GF Balance Sheet	B12600	21/01/2025	22005618	844.84 REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors		99 GF Balance Sheet	B12600	21/01/2025	22005619	670.46 REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors		99 GF Balance Sheet	B12600	21/01/2025	22005620	1,000.00 REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors		99 GF Balance Sheet	B12600	21/01/2025	22005621	620.68 REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors		99 GF Balance Sheet	B12600	21/01/2025	22005622	2,332.26 REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors		99 GF Balance Sheet	B12600	21/01/2025	22005624	1,722.22 REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors		99 GF Balance Sheet	B12600	21/01/2025	22005625	2,726.57 REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors		99 GF Balance Sheet	B12600	21/01/2025	22005626	968.79 REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors		99 GF Balance Sheet	B12600	21/01/2025	22005629	720 REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors		99 GF Balance Sheet	B12600	21/01/2025	22005630	539.14 REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors		99 GF Balance Sheet	B12600	21/01/2025	22005631	905.3 REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	9999	99 GF Balance Sheet	B12600	21/01/2025	22005632	562.32 REDACTED PERSONAL DATA

Body Name	Service Label	Cost Centre Expenditure Category	Account Ac	counting Date Syste	m Reference Line <i>F</i>	Amount SUM Vendor Name Column1 Column2 Column3
Norwich City Council	Short Term - Housing Rent Debtors	999999 GF Balance Sheet	B12600	21/01/2025	22005633	810.19 REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999 GF Balance Sheet	B12600	21/01/2025	22005635	890.94 REDACTED PERSONAL DATA
Norwich City Council	Short Term - Housing Rent Debtors	999999 GF Balance Sheet	B12600	21/01/2025	22005640	747.4 REDACTED PERSONAL DATA
Norwich City Council	Staff Training Expenses	710020 Head of Housing	A10800	21/01/2025	21022158	2,930.00 CHARTERED INSTITUTE OF HOUSING
Norwich City Council	Staff Training Expenses	710020 Head of Housing	A10800	21/01/2025	21022461	2,930.00 CHARTERED INSTITUTE OF HOUSING
Norwich City Council	Water Service Testing	730020 HRA Repairs	A30200	21/01/2025	21021988	4,800.00 INTEGRATED WATER SERVICES LTD
Norwich City Council	Advertising General	520040 Land Searches	A41600	22/01/2025	21021795	3,100.19 NORFOLK COUNTY COUNCIL
Norwich City Council	Advertising General Advertising General	740080 Rents - Shops & Shop Flats	A41600	22/01/2025	21022762	675 RIGHTMOVE GROUP LIMITED
Norwich City Council	Agency Supply Staff	710090 Housing Property Services	A11300	22/01/2025	21021677	1,475.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	420150 Neighbourhood Operations	A11300	22/01/2025	21021678	1,313.64 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550010 Customer Contact Team	A11300	22/01/2025	21021679	2,596.24 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090 Housing Property Services	A11300	22/01/2025	21021681	707.85 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710120 Neighbourhood Services	A11300	22/01/2025	21021682	1,965.58 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff Agency Supply Staff	410010 Private Sector Housing	A11300	22/01/2025	21021684	1,960.01 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		321025 IT Infrastructure	A11300	22/01/2025	21021686	1,277.10 REDACTED COMMERCIAL CONFIDENTIALITY
	Agency Supply Staff					
Norwich City Council	Agency Supply Staff	321026 IT Applications	A11300	22/01/2025	21021695	4,800.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090 Housing Property Services	A11300	22/01/2025	21021762	3,825.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090 Housing Property Services	A11300	22/01/2025	21021764	3,350.00 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	510050 Professional Finance	A11300	22/01/2025	21021794	728.16 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	710090 Housing Property Services	A11300	22/01/2025	21022013	1,826.49 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council		X95010 Housing & Community Safety HRA Capital	C11900	22/01/2025	21021745	9,917.92 STEVEN HOLDINGS LTD
Norwich City Council	•	X90010 Housing & Community Safety GF Capital	C12500	22/01/2025	21022508	10,448.00 JKA HOME SOLUTIONS
Norwich City Council	Gas Cent Heating Repairs C Wks	730020 HRA Repairs	A23600	22/01/2025	21021645	129,925.12 GASWAY SERVICES LTD
Norwich City Council	Other Hired & Contracting Services	431020 Street Cleansing	A51200	22/01/2025	21021633	5,352.59 NORWICH CITY SERVICES LTD
Norwich City Council	Property Repairs, Maintenance & Alterati		A20100	22/01/2025	21021611	746 C&M Glass Services
Norwich City Council	Recruitment Expenses	530020 Personnel Services	A10900	22/01/2025	21021683	539.34 REED SPECIALIST RECRUITMENT LTD
Norwich City Council	Recruitment Expenses	530020 Personnel Services	A10900	22/01/2025	21021683	607.71 REED SPECIALIST RECRUITMENT LTD
Norwich City Council	Advertising General	620060 Development Management	A41600	23/01/2025	21021839	534.26 NEWSQUEST MEDIA GROUP
Norwich City Council	Agency Supply Staff	515020 Council Tax Admin	A11300	23/01/2025	21021747	5,359.50 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515020 Council Tax Admin	A11300	23/01/2025	21021748	5,260.25 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	550080 Corporate Business Services	A11300	23/01/2025	21021756	938 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Christmas Lighting	645030 Public Area Lighting	A22500	23/01/2025	21021911	50,000.00 NORWICH BUSINESS IMPROVEMENT DISTRICT
Norwich City Council	General Repairs	730020 HRA Repairs	A23000	23/01/2025	21021769	25,182.08 NORWICH CITY SERVICES LTD
Norwich City Council	Other Hired & Contracting Services	431080 Integrated Waste Management	A51200	23/01/2025	21021692	1,387.19 TMA BARK SUPPLIES LIMITED
Norwich City Council	Other Hired & Contracting Services	130000 Cemeteries	A51200	23/01/2025	21021706	1,630.08 NORWICH CITY SERVICES LTD
Norwich City Council	Other Hired & Contracting Services	421040 Fringe Project	A51200	23/01/2025	21021786	1,164.00 FOX JOINERY LIMITED
Norwich City Council	Other Hired & Contracting Services	522040 Food, Health & Safety	A51200	23/01/2025	21022017	2,800.00 INSTITUTE OF LICENSING
Norwich City Council	Other Hired & Contracting Services	431080 Integrated Waste Management	A51200	23/01/2025	21022023	2,945.80 BIFFA MUNICIPAL LIMITED
Norwich City Council	Other Hired & Contracting Services	431080 Integrated Waste Management	A51200	23/01/2025	21022024	5,173.00 BIFFA MUNICIPAL LIMITED
Norwich City Council	Rechge from GMO main contract	160000 Open Spaces	A28300	23/01/2025	21021705	4,932.67 NORWICH CITY SERVICES LTD
Norwich City Council	Rechge from GMO main contract	160000 Open Spaces	A28300	23/01/2025	21021707	2,249.00 NORWICH CITY SERVICES LTD
Norwich City Council	Agency Supply Staff	515030 Operational Finance	A11300	24/01/2025	21021763	758.8 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Agency Supply Staff	515030 Operational Finance	A11300	24/01/2025	21021876	802.16 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Automatic Vent Mtce	730020 HRA Repairs	A22900	24/01/2025	21021800	3,022.36 ALPHATRACK SYSTEMS LTD
Norwich City Council	Call Alarm sytems Mtce	730020 HRA Repairs	A21300	24/01/2025	21021800	5,036.12 ALPHATRACK SYSTEMS LTD
Norwich City Council	Call Alarm sytems Mtce	730020 HRA Repairs	A21300	24/01/2025	21021800	6,225.80 ALPHATRACK SYSTEMS LTD
Norwich City Council	Dry Risers	730020 HRA Repairs	A20800	24/01/2025	21021800	2,730.84 ALPHATRACK SYSTEMS LTD
Norwich City Council	Emergency Lighting Mtce	730020 HRA Repairs	A20500	24/01/2025	21021800	5,350.16 ALPHATRACK SYSTEMS LTD
Norwich City Council	Fire Alarms Mtce	730020 HRA Repairs	A21200	24/01/2025	21021800	1,996.66 ALPHATRACK SYSTEMS LTD
Norwich City Council	Fleas/Wasps/Needles	710120 Neighbourhood Services	A23800	24/01/2025	21021813	995 THERMOKIL
Norwich City Council	Heating/Boilers Domestic	X95010 Housing & Community Safety HRA Capital	C10700	24/01/2025	21021771	22,726.53 DODD GROUP (EASTERN) LTD
Norwich City Council	-	X95010 Housing & Community Safety HRA Capital	C10700	24/01/2025	21021771	57,037.82 DODD GROUP (EASTERN) LTD
Norwich City Council	Landlords Lighting Gen Repairs	730020 HRA Repairs	A22100	24/01/2025	21021800	13,731.88 ALPHATRACK SYSTEMS LTD
Norwich City Council	Other Hired & Contracting Services	431080 Integrated Waste Management	A51200	24/01/2025	21021838	1,687.96 CITRON HYGIENE UK LTD
Norwich City Council	Agency Supply Staff	510050 Professional Finance	A11300	27/01/2025	21021872	3,628.50 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005643	918.24 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005644	646.24 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005645	892.89 REDACTED PERSONAL DATA
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	Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005703	871.12 REDACTED PERSONAL DATA

Body Name	Service Label	Cost Centre Expenditure Category	Account	Accounting Date Sy	stem Reference Lir	ne Amount SUM Vendor Name Column1 Column2 Column3
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005704	601.87 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005704	910.73 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005705	760.27 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005707	867.09 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005707	684.54 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005708	844.96 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005709	698.71 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005710	1,035.33 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005711	813.46 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005712	1,035.33 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005713	924.39 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005715	721.75 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005716	591.6 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005717	739.5 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005717	909.61 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005719	924.39 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005719	813.46 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005721	776.47 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005721	754.3 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005723	638.2 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005724	666.04 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005725	1,007.25 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005726	760.89 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005727	904.44 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005727	769.23 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005729	653.24 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005730	902.22 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005731	869.43 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005732	721.82 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005733	892.89 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005734	918.24 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005735	624.3 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005736	869.66 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005737	617.7 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005738	591.48 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005739	617.7 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005740	615.38 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005741	754.24 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005742	609.31 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005743	729.57 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005744	569.24 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005745	624.17 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005746	801.36 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005747	818.05 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005748	759.44 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005749	667.78 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005751	826.67 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005752	615.95 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005753	819.81 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005754	738.65 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005755	616.9 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005756	567.3 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005757	650.89 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005758	635.51 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005759	871.12 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005760	918.65 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005761	712.75 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005762	918.24 REDACTED PERSONAL DATA
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Body Name	Service Label	Cost Centre Expenditure Category	Account A	ccounting Date Syst	em Reference Line A	mount SUM Vendor Name Column1 Column2 Column3
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005763	718.82 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005764	1,102.21 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005765	617.7 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005766	706.27 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005767	721.82 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005768	882.22 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005769	808.83 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005770	902.22 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005771	623.35 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005772	633.11 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005773	886.96 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005774	616.9 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005775	651.38 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005776	871.12 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005777	609.31 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005778	916.84 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005779	890.7 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005780	634.44 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005781	668.52 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005782	651.38 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005783	875.15 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005784	673.6 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005785	807.76 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005786	623.35 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005787	623.35 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005788	734.52 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005789	892.89 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005790	930.01 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005792	974.05 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005793	902.22 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005794	616.77 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005795	680.27 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005796	799.34 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005797	682.01 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005798	667.78 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005799	575.42 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005800	616.9 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005801	790.43 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005802	696.91 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005803	716.33 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005804	942.05 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005805	795.91 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005806	615.96 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005807	760.89 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005808	905.81 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005809	651.21 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005810	760.89 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005811	727.81 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005812	905.81 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005813	905.81 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005814	760.89 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005815	798.82 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005816	834.52 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005817	905.81 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005819	718.34 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005820	751.87 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005821	797.14 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005822	751.87 REDACTED PERSONAL DATA
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Body Name	Service Label	Cost Centre Expenditure Category	Account	Accounting Date Sy	stem Reference Line	Amount SUM Vendor Name Column1 Column2 Column3
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005823	895.09 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005824	716.07 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005825	787.68 REDACTED PERSONAL DATA
	Building Rents		A30000	27/01/2025		852.13 REDACTED PERSONAL DATA
Norwich City Council		410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005826 22005827	1,038.30 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme				
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005828	895.09 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005829	751.87 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005830	751.87 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005831	644.96 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005832	1,074.11 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005833	565.94 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005834	609.31 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005835	1,012.02 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005836	998.71 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005837	699.1 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005838	1,098.58 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005839	599.23 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005840	932.13 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005841	599.23 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005842	599.23 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005843	832.26 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005844	639.17 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005845	932.13 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005846	898.84 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005847	797.14 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005848	1,098.58 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005849	565.94 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005850	732.39 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005851	583.69 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005852	925.47 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005853	746.7 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005854	807.69 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005855	645.75 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005856	807.69 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005857	559.17 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005858	559.17 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005859	683.43 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005860	683.43 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005861	807.69 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005862	726.92 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005863	946.75 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005864	804.73 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005865	1,005.92 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005866	1,656.80 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005867	798.82 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005868	946.75 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005869	852.07 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005870	887.57 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005871	2,366.86 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005872	946.75 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005873	946.75 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005874	3,491.12 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005875	2,485.21 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005876	798.82 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005877	2,366.86 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005878	946.75 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005879	2,544.38 REDACTED PERSONAL DATA
Norwich City Council	Building Rents	410040 Private Sector Leasing Scheme	A30000	27/01/2025	22005880	2,366.86 REDACTED PERSONAL DATA

Notestand Exposed Authors Author	Body Name	Service Label	Cost Centre	Expenditure Category	Account A	Accounting Date Syste	m Reference Line A	mount SUM Vendor Name Column1 Column2 Column3
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Norward Diplamed Markey Press 1,990.00 Press 1,990.		-		-				· · · · · · · · · · · · · · · · · · ·
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Novincian Common Agency Supply Staff 5,0000 Provincial Services A11300 280017005 21011884 1,255.00 PRAMETRE COMMERCIAL COMERDMENTALITY Novincian Common Agency Supply Staff 7,1000 House, Property Services A11300 280017025 21011895 2,758.50 REPORTED COMMERCIAL COMERDMENTALITY Novincian Common Agency Supply Staff 7,1000 House, Property Services A11300 280017025 21012810 2,778.50 REPORTED COMMERCIAL COMERDMENTALITY Novincian Common Agency Supply Staff 7,1000 House, Property Services A11300 280017025 21012810 2,778.50 REPORTED COMMERCIAL COMERDMENTALITY Novincian Common Agency Supply Staff 7,1000 House, Property Services A11300 280017025 21012810 1,778.00 REPORTED COMMERCIAL COMERDMENTALITY Novincian Common Agency Supply Staff 7,1000 House, Property Services A11300 280017025 21012810 1,778.00 REPORTED COMMERCIAL COMERDMENT Novincian Common Agency Supply Staff 7,1000 House, Property Services A11300 280017025 21012810 1,778.00 REPORTED COMMERCIAL COMERDMENT Novincian Common Agency Supply Staff 7,1000 House, Property Services A11300 280017025 21012810 1,778.00 REPORTED COMMERCIAL COMERDMENT Novincian Common Agency Supply Staff 7,1000 House, Property Services A11300 280017025 21012810 1,778.00 REPORTED COMERDMENT Novincian Common Agency Supply Staff 7,1000 House, Property Services A11300 280017025 21012810 1,778.00 REPORTED COMERDMENT Novincian Common Agency Supply Staff 7,1000 House, Property Services A11300 280017025 21012810 1,778.00 REPORTED COMERDMENT Novincian Common Agency Supply Staff 7,1000 House, Property Services A11300 280017025 21012810 1,778.00 REPORTED COMERDMENT Novincian Common Agency Supply Staff 7,1000 House, Property Services A11300 280017025 21012810 21012810 21012810 21012810 21012810 21012810 21012810 21012810 21012810 21012810								
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	Norwich City Council	Gas Cent Heating Repairs C Wks	730020	HRA Repairs	A23600	29/01/2025	21022004	18,701.05 GASWAY SERVICES LTD

Body Name	Service Label	Cost Centre Expenditure Category	Account	Accounting Date Syster	n Reference Line A	mount SUM Vendor Name Column1 Column2 Column3
Norwich City Council	General Estate Tidiness	730020 HRA Repairs	A27600	29/01/2025	21022064	14,358.97 CLC CONTRACTORS LTD
Norwich City Council	Legal Expenses	620070 Towns Fund	A47600	29/01/2025	21022328	10,188.00 REDACTED PERSONAL DATA
Norwich City Council	New Constructn/Convrsn/Renovtn	X90020 Strategy, Engagement & Culture GF Capital	C10100	29/01/2025	21022363	8,277.23 HUTTON + ROSTRON LIMITED
Norwich City Council	Other Hired & Contracting Services	540010 Procurement Team	A51200	29/01/2025	21022414	1,174.00 IN-TEND LIMITED
Norwich City Council	Promotions and Events	315010 Civic Expenses	A40700	29/01/2025	21021979	645 DISCREET SECURITY LIMITED
Norwich City Council	Advertising General	620060 Development Management	A41600	30/01/2025	21022144	600.12 NEWSQUEST MEDIA GROUP
Norwich City Council	Agency Supply Staff	540010 Procurement Team	A11300	30/01/2025	21022106	2,153.85 REDACTED COMMERCIAL CONFIDENTIALITY
Norwich City Council	Exp on Grants	X90020 Strategy, Engagement & Culture GF Capital	C12500	30/01/2025	21022063	2,223.00 REDO NORFOLK CIC
Norwich City Council	Fixtures & Fittings	643040 Multi-Storey Car Parks	A27500	30/01/2025	21022093	5,992.00 TRUETECH INTEGRATED LTD
Norwich City Council	Professional Advice/Fees	630010 Environmental Strategy	A51300	30/01/2025	21022386	10,000.00 MATTER OF FACT RETROFIT LIMITED
Norwich City Council	Projects	410130 Housing Improvement Agency Team	A49300	30/01/2025	21022540	3,050.57 NORFOLK COUNTY COUNCIL
Norwich City Council	Projects	730022 HRA Disabled Adaptations	A49300	30/01/2025	21022540	5,921.70 NORFOLK COUNTY COUNCIL
Norwich City Council	Site Security	290000 City Hall	A47700	30/01/2025	21022229	1,800.00 NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Sub Contractors	630010 Environmental Strategy	A11730	30/01/2025	21022136	2,325.00 COZENS POWER ENGINEERING
Norwich City Council	Vehicles/Plant Eqpmt/Machinery	X90000 Customers, IT & Digital GF Capital	C12300	30/01/2025	21022137	500 MILLGATE COMPUTER SYSTEMS LTD
Norwich City Council	Water Hygiene upgrades	X95010 Housing & Community Safety HRA Capital	C11860	30/01/2025	21022264	1,614.75 GASWAY SERVICES LTD
Norwich City Council	Water Hygiene upgrades	X95010 Housing & Community Safety HRA Capital	C11860	30/01/2025	21022266	2,148.34 GASWAY SERVICES LTD
Norwich City Council	Advertising General	620060 Development Management	A41600	31/01/2025	21022005	2,150.00 HAYMARKET MEDIA GROUP
Norwich City Council	Bathrooms	X95010 Housing & Community Safety HRA Capital	C10500	31/01/2025	21022254	145,795.68 GASWAY SERVICES LTD
Norwich City Council	Compliance Works (Revenue)	730020 HRA Repairs	A26100	31/01/2025	21022477	727.93 PENNINGTON CHOICES LIMITED
Norwich City Council	Connection Charges	321025 IT Infrastructure	A41500	31/01/2025	21022147	3,012.70 VODAFONE LIMITED
Norwich City Council	Dilapidation	220000 Investment Properties	A20400	31/01/2025	21022141	1,650.00 WOODLEY ASSOCIATES (UK) LIMITED
Norwich City Council	Disabled Adaptations	X95010 Housing & Community Safety HRA Capital	C11900	31/01/2025	21022324	2,234.00 STANNAH LIFTS LTD
Norwich City Council	Disabled Adaptations	X95010 Housing & Community Safety HRA Capital	C11900	31/01/2025	21022497	2,370.00 NORSE EASTERN LTD
Norwich City Council	Energy Performance Certs	730080 HRA Repairs - Void Properties	A23200	31/01/2025	21022358	765.79 ELMHURST ENERGY SYSTEMS LIMITED
Norwich City Council	Exp on Grants	X90010 Housing & Community Safety GF Capital	C12500	31/01/2025	21022462	2,090.00 NORSE EASTERN LTD
Norwich City Council	Exp on Grants	X90010 Housing & Community Safety GF Capital	C12500	31/01/2025	21022463	2,590.00 GASWISE SERVICES LTD
Norwich City Council	Exp on Grants	X90010 Housing & Community Safety GF Capital	C12500	31/01/2025	21022464	4,815.00 NORSE EASTERN LTD
Norwich City Council	Exp on Grants	X90010 Housing & Community Safety GF Capital	C12500	31/01/2025	21022465	4,630.00 NORSE EASTERN LTD
Norwich City Council	Exp on Grants	X90010 Housing & Community Safety GF Capital	C12500	31/01/2025	21022505	4,329.00 NORSE EASTERN LTD
Norwich City Council	External Wall Insulation	730020 HRA Repairs	A24900	31/01/2025	21022522	4,329.76 DUCTCLEAN (UK) LIMITED
Norwich City Council	Fees - Translations	550010 Customer Contact Team	A48700	31/01/2025	21022388	1,931.80 LANGUAGE LINE LTD
Norwich City Council	Gas Cent Heating Repairs C Wks	730020 HRA Repairs	A23600	31/01/2025	21022389	1,391.25 CORGITECHNICAL SERVICES LIMITED
Norwich City Council	Grants - Special Projects	630010 Environmental Strategy	A45600	31/01/2025	21022510	750 NORWICH CLIMATE CIC
Norwich City Council	Grants - Special Projects	630010 Environmental Strategy	A45600	31/01/2025	21022510	960 NORWICH CLIMATE CIC
Norwich City Council	Heating/Boilers Communal	X95010 Housing & Community Safety HRA Capital	C10600	31/01/2025	21022345	975 ADRIAN FORDER ASSOCIATES LTD
Norwich City Council	IT Services - Development Fund	321026 IT Applications	A50600	31/01/2025	21022246	4,500.00 NEC SOFTWARE SOLUTIONS UK LTD
Norwich City Council	Kitchens	X95010 Housing & Community Safety HRA Capital	C10400	31/01/2025	21022257	86,027.97 GASWAY SERVICES LTD
Norwich City Council	New Constructn/Convrsn/Renovtn	X95010 Housing & Community Safety HRA Capital	C10100	31/01/2025	21022164	2,500.00 PR CONSULTATION LIMITED
Norwich City Council	Other Hired & Contracting Services	160000 Open Spaces	A51200	31/01/2025	21022196	775 GRC EQUINE BAILIFFS
Norwich City Council	Relocatable Camera Cost	721020 Estates Management	A43700	31/01/2025	21022424	750 NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Re-Roofing	X95010 Housing & Community Safety HRA Capital	C11600	31/01/2025	21022511	178,271.11 ASPECT GROUP SERVICES LTD
Norwich City Council	Security / Surveillance Equipment Mai		A21400	31/01/2025	21022143	6,887.50 TRUETECH INTEGRATED LTD
Norwich City Council	Site Security	100000 Markets	A47700	31/01/2025	21022427	4,122.56 NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Spec Works CW srvcs exN100	160000 Open Spaces	A20000	31/01/2025	21022466	2,511.25 CHAPLIN FARRANT LTD
Norwich City Council	Structural	X95010 Housing & Community Safety HRA Capital	C11700	31/01/2025	21022516	525 CANHAM CONSULTING LTD
Norwich City Council	Structural	X95010 Housing & Community Safety HRA Capital	C11700	31/01/2025	21022527	875 CANHAM CONSULTING LTD
Norwich City Council	Trade Waste	100000 Markets	A28100	31/01/2025	21022327	4,169.00 M W WHITE LTD
1101WIGH OILY COUNCIL	HUUG VVUOLG	TOOOOO I IUINGIO	A20100	01/01/2020	~10~~ ~ 01	3,100.00 11W WITHELID