

Payments to suppliers over £500 - January 2025

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line 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	21022298	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	21020909	602.78	NORWICH CITY SERVICES LTD			
Norwich City Council	Homelessness	410030	Homelessness	A40200	02/01/2025	21021441	715	REDACTED PERSONAL DATA			
Norwich City Council	Homelessness	410030	Homelessness	A40200	02/01/2025	21021444	585	REDACTED PERSONAL DATA			
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/Convrns/Renovtn	X95010	Housing & Community Safety HRA Capital	C10100	03/01/2025	21020276	2,500.00	PR CONSULTATION LIMITED			
Norwich City Council	New Constructn/Convrns/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	21020441	32,359.25	NORWICH CITY SERVICES LTD			
Norwich City Council	NCSL Deposit Recharge	421020	Mousehold Heath Conservators	A72100	06/01/2025	21020441	551.92	NORWICH CITY SERVICES LTD			
Norwich City Council	NCSL Deposit Recharge	160000	Open Spaces	A72100	06/01/2025	21020441	1,410.46	NORWICH CITY SERVICES LTD			
Norwich City Council	NCSL Deposit Recharge	290003	Swanton Road	A72100	06/01/2025	21020441	3,127.54	NORWICH CITY SERVICES LTD			
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	Accounting Date	System Reference	Line Amount SUM	Vendor Name	Column1	Column2	Column3
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	07/01/2025	21020603	801	JOHN E WRIGHT & CO LIMITED			
Norwich City Council	Lift Upgrades	X95010	Housing & Community Safety HRA Capital	C11850	07/01/2025	21020886	2,627.64	STANNAH LIFTS LTD			
Norwich City Council	Lift Upgrades	X95010	Housing & Community Safety HRA Capital	C11850	07/01/2025	21020887	2,627.64	STANNAH LIFTS LTD			
Norwich City Council	New Constructn/Convrns/Renovtn	X90020	Strategy, Engagement & Culture GF Capital	C10100	07/01/2025	21020670	2,105.26	BLOOM PROCUREMENT SERVICES LIMITED			
Norwich City Council	New Constructn/Convrns/Renovtn	X90080	Property & Economic Development GF Capital	C10100	07/01/2025	21020671	1,925.00	BLOOM PROCUREMENT SERVICES LIMITED			
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	08/01/2025	21022351	1,500.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF Capital	C12500	08/01/2025	21020547	2,500.00	WRITERS CENTRE NORWICH			
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	08/01/2025	21020992	673.95	T M BROWNE LTD			
Norwich City Council	Property Repairs, Maintenance & Alterati	160000	Open Spaces	A20200	08/01/2025	21020871	638.55	K RACKHAM & SON ENGINEERING LTD			
Norwich City Council	Purchase of Land & Buildings	X95060	Housing Delivery HRA Capital	C10000	08/01/2025	21020642	9,640.00	NPS PROPERTY CONSULTANTS LIMITED			
Norwich City Council	Schedule of Rates/Dayworks	160000	Open Spaces	A24000	08/01/2025	21020791	904.51	NORWICH CITY SERVICES LTD			
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			
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	08/01/2025	22005581	1,772.47	REDACTED PERSONAL DATA			
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	08/01/2025	22005582	2,193.88	REDACTED PERSONAL DATA			
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	08/01/2025	22005583	2,566.32	REDACTED PERSONAL DATA			
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	08/01/2025	22005584	2,324.76	REDACTED PERSONAL DATA			
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	08/01/2025	22005585	1,272.70	REDACTED PERSONAL DATA			
Norwich City Council	Site Security	410031	Rough Sleepers	A47700	08/01/2025	21020653	1,483.50	NORSE COMMERCIAL SERVICES LTD			
Norwich City Council	Staff Training Expenses	314035	Resources	A10800	08/01/2025	21021608	700	SOLACE GROUP LIMITED			
Norwich City Council	Water Services	740010	General HRA Premises	A30300	08/01/2025	21020590	554,769.09	ANGLIAN WATER BUSINESS (WAVE)			
Norwich City Council	Asbestos Register Survey	730020	HRA Repairs	A25200	09/01/2025	21020890	5,114.54	ENVIRONTEC LIMITED			
Norwich City Council	Asbestos Register Survey	730020	HRA Repairs	A25200	09/01/2025	21022263	936.81	ENVIRONTEC LIMITED			
Norwich City Council	Compliance Works (Revenue)	730020	HRA Repairs	A26100	09/01/2025	21020893	1,982.80	ENVIRONTEC LIMITED			
Norwich City Council	Compliance Works (Revenue)	730020	HRA Repairs	A26100	09/01/2025	21021280	1,209.00	ENVIRONTEC LIMITED			
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	09/01/2025	21020902	919.75	NORWICH CITY SERVICES LTD			
Norwich City Council	Fire Prevention Works	730020	HRA Repairs	A24800	09/01/2025	21021971	4,934.00	CAMBRIDGE FIRE RESEARCH LIMITED			
Norwich City Council	Legal Expenses	620070	Towns Fund	A47600	09/01/2025	21020956	49,018.46	REDACTED PERSONAL DATA			
Norwich City Council	New Constructn/Convrns/Renovtn	X90080	Property & Economic Development GF Capital	C10100	09/01/2025	21020680	618,056.89	IW GROUP SERVICES (UK) LIMITED			
Norwich City Council	Projects	410130	Housing Improvement Agency Team	A49300	09/01/2025	21020895	2,676.23	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	Projects	410130	Housing Improvement Agency Team	A49300	09/01/2025	21020897	2,582.69	NORFOLK COUNTY COUNCIL			
Norwich City Council	Projects	730022	HRA Disabled Adaptations	A49300	09/01/2025	21020897	5,013.46	NORFOLK COUNTY COUNCIL			
Norwich City Council	Rental Property Service Charge	313010	Tourist Information	A28900	09/01/2025	21021623	951.75	THE FORUM TRUST LIMITED			
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	10/01/2025	21020906	2,295.00	NORSE EASTERN LTD			
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	10/01/2025	21021495	8,570.00	J P RUSSEN			
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	10/01/2025	21021495	22,056.00	J P RUSSEN			
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	10/01/2025	21021495	76,039.00	J P RUSSEN			
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	10/01/2025	21020972	4,630.00	NORSE EASTERN LTD			
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	10/01/2025	21021302	6,500.00	EMS Lifts Ltd			
Norwich City Council	IT Services - Contract Charge	321026	IT 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	21021285	2,413.00	SHINING KNIGHT CLEANERS LIMITED			
Norwich City Council	New Constructn/Convrns/Renovtn	X90080	Property & Economic Development GF Capital	C10100	11/01/2025	21020875	10,000.00	Place Partners Ltd			
Norwich City Council	Professional Advice/Fees	190001	Anglia Square - Development	A51300	11/01/2025	21022303	2,587.50	TROWERS & HAMLINS LLP			
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	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	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/Convrns/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/Convrns/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/Convrns/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	Purchase of Equipment	290000	City Hall	A42700	13/01/2025	21021710	770	SIGN IN APP LIMITED			

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Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	13/01/2025	21021768	4,243.49	NORWICH CITY SERVICES LTD			
Norwich City Council	Solar Therm/Photovoltaic	X95010	Housing & Community Safety HRA Capital	C10900	13/01/2025	21020885	821.63	GASWAY SERVICES LTD			
Norwich City Council	Solar Therm/Photovoltaic	X95010	Housing & Community Safety HRA Capital	C10900	13/01/2025	21020885	4,108.14	GASWAY SERVICES LTD			
Norwich City Council	Staff Training Expenses	301020	Chief Executive	A10800	13/01/2025	21021635	500	EVENT-X LTD			
Norwich City Council	Tenants Contents Ins Premiun	740010	General HRA Premises	A29500	13/01/2025	21021277	8,343.42	AON UK LTD			
Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300	14/01/2025	21020949	2,719.63	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	Agency Supply Staff	520020	Democratic Services	A11300	14/01/2025	21020950	905	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	Agency Supply Staff	512020	Finance	A11300	14/01/2025	21021010	4,600.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	14/01/2025	21021197	2,710.70	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	Connection Charges	321025	IT Infrastructure	A41500	14/01/2025	21022194	1,705.01	VODAFONE LIMITED			
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	14/01/2025	21021363	19,749.70	CS SOLUTIONS LIMITED			
Norwich City Council	Environmental Improvements	710120	Neighbourhood Services	A23700	14/01/2025	21021166	551.83	NORWICH CITY SERVICES LTD			
Norwich City Council	Grants - Special Projects	420142	Shared Prosperity Fund	A45600	14/01/2025	21020994	33,750.00	THE SHOEBOX ENTERPRISES CIC			
Norwich City Council	IT Services - Contract Charge	321026	IT Applications	A50400	14/01/2025	21021005	2,800.00	BLOOM PROCUREMENT SERVICES LIMITED			
Norwich City Council	Projects	710050	Tenancy Support	A49300	14/01/2025	21021080	19,000.00	THE SHOEBOX ENTERPRISES CIC			
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	15/01/2025	21021204	728.16	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	15/01/2025	21021206	802.16	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	Agency Supply Staff	550080	Corporate Business Services	A11300	15/01/2025	21021258	952	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	15/01/2025	21021757	3,350.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	15/01/2025	21021761	6,120.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	15/01/2025	21022239	2,153.85	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	15/01/2025	21022348	3,750.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	15/01/2025	21022542	713.73	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	15/01/2025	21021809	923.73	T M BROWNE LTD			
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	15/01/2025	21021809	7,756.41	T M BROWNE LTD			
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	15/01/2025	21021235	1,250.00	COOKES HEATING LTD			
Norwich City Council	IT Software Purchase	644050	On Street Operations	A41400	15/01/2025	21021492	691.6	FLOWBIRD SMART CITY UK LTD			
Norwich City Council	IT Software Purchase	643020	Off Street Car Parks	A41400	15/01/2025	21021492	4,323.83	FLOWBIRD SMART CITY UK LTD			
Norwich City Council	IT Software Purchase	644050	On Street Operations	A41400	15/01/2025	21021493	833.18	FLOWBIRD SMART CITY UK LTD			
Norwich City Council	Lift Upgrades	X95010	Housing & Community Safety HRA Capital	C11850	15/01/2025	21021286	2,105.41	STANNAH LIFTS LTD			
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	15/01/2025	21021133	1,014.13	TMA BARK SUPPLIES LIMITED			
Norwich City Council	Re-Roofing	X95010	Housing & 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 Balance Sheet	B12600	15/01/2025	22005588	636.88	REDACTED PERSONAL DATA			
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	15/01/2025	22005589	601.96	REDACTED PERSONAL DATA			
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	15/01/2025	22005590	813.65	REDACTED PERSONAL DATA			
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	15/01/2025	22005592	719.53	REDACTED PERSONAL DATA			
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	15/01/2025	22005595	2,283.07	REDACTED PERSONAL DATA			
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	15/01/2025	22005597	610.77	REDACTED PERSONAL DATA			
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	15/01/2025	22005601	1,121.63	REDACTED PERSONAL DATA			
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	15/01/2025	22005602	601.44	REDACTED PERSONAL DATA			
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	15/01/2025	22005604	500	REDACTED PERSONAL DATA			
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	15/01/2025	22005605	782.32	REDACTED PERSONAL DATA			
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	15/01/2025	22005606	739.64	REDACTED PERSONAL DATA			
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	15/01/2025	22005607	1,645.81	REDACTED PERSONAL DATA			
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	15/01/2025	22005611	980.27	REDACTED PERSONAL DATA			
Norwich City Council	Site Security	410031	Rough Sleepers	A47700	15/01/2025	21021220	989	NORSE COMMERCIAL SERVICES LTD			
Norwich City Council	Site Security	410031	Rough Sleepers	A47700	15/01/2025	21022038	1,978.00	NORSE COMMERCIAL SERVICES LTD			
Norwich City Council	Advertising General	520040	Land Searches	A41600	16/01/2025	21022129	3,256.00	NORFOLK COUNTY COUNCIL			
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF Capital	C12500	16/01/2025	21021237	1,300.00	SUSTAINABLE LIVING INITIATIVE			
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	16/01/2025	21021574	7,812.29	COOKES HEATING LTD			
Norwich City Council	Grants - Special Projects	420142	Shared Prosperity Fund	A45600	16/01/2025	21021236	1,200.00	SUSTAINABLE LIVING INITIATIVE			
Norwich City Council	IT Services - Contract Charge	321020	IT Services	A50400	16/01/2025	21022113	6,293.55	INTERTEK NTA			
Norwich City Council	IT Services - Contract Charge	321025	IT Infrastructure	A50400	16/01/2025	21022126	575	INTERTEK NTA			
Norwich City Council	Professional Advice/Fees	620046	East Norwich Programme Mngmnt	A51300	16/01/2025	21021260	20,000.00	Place Partners Ltd			
Norwich City Council	Staff Training Expenses	530050	Learning & Development	A10800	16/01/2025	21021479	5,980.00	HUMAN SYNERGISTICS/UK LIMITED TRADING NAME HS/UK			
Norwich City Council	Compensation to Tenants	710120	Neighbourhood Services	A44300	17/01/2025	21021990	575.92	REDACTED PERSONAL DATA			
Norwich City Council	Compliance Works (Revenue)	730020	HRA Repairs	A26100	17/01/2025	21021319	10,447.95	PENNINGTON CHOICES LIMITED			
Norwich City Council	Compliance Works (Revenue)	730020	HRA Repairs	A26100	17/01/2025	21021320	2,513.70	PENNINGTON CHOICES LIMITED			

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount 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	530050	Learning & Development	A10800	18/01/2025	21022086	4,200.00	IMPROVEMENT & DEVELOPMENT AGENCY (IDEA)			
Norwich City Council	Agency Supply Staff	321025	IT Infrastructure	A11300	20/01/2025	21021667	1,021.68	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	20/01/2025	21022142	3,628.50	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	Agency Supply Staff	640235	Strategic Asset Management	A11300	20/01/2025	21022290	1,995.10	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	Audit Fees - standard	514015	External Audit	A40000	20/01/2025	21021508	53,222.75	ERNST & YOUNG LLP			
Norwich City Council	Day to Day Reps (ES/Prop Grp)	210000	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	421020	Mousehold Heath Conservators	A20300	20/01/2025	21021336	4,000.00	NORTH & HAWKINS LTD			
Norwich City Council	IT Services - Contract Charge	321025	IT Infrastructure	A50400	20/01/2025	21021642	8,709.21	KOHLER UNINTERRUPTIBLE POWER LTD			
Norwich City Council	New Constructn/Convrnsn/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	160000	Open Spaces	A51200	20/01/2025	21022140	680	TCV			
Norwich City Council	Postages	520030	Council Elections	A40800	20/01/2025	21021316	1,095.60	ROYAL MAIL GROUP PLC			
Norwich City Council	Professional Advice/Fees	520070	Licensing	A51300	20/01/2025	21021601	2,427.50	BRECKLAND DISTRICT COUNCIL			
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	21/01/2025	21021603	2,710.70	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	21/01/2025	21021767	7,500.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300	21/01/2025	21021788	2,734.94	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	Agency Supply Staff	520020	Democratic Services	A11300	21/01/2025	21021863	1,100.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	Agency Supply Staff	512020	Finance	A11300	21/01/2025	21022170	4,600.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	Compensation to Tenants	710120	Neighbourhood Services	A44300	21/01/2025	21022536	816.89	REDACTED PERSONAL DATA			
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	21/01/2025	21021502	2,370.00	NORSE EASTERN LTD			
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	21/01/2025	21021631	1,601.36	ASPIRE ADAPTATIONS LIMITED			
Norwich City Council	General Repairs & Mtce	410045	Syrian Refugee Programme	A20300	21/01/2025	21021751	582	HYSPEK PROPERTY MAINTENANCE LTD			
Norwich City Council	General Repairs & Mtce	410040	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	C10700	21/01/2025	21021588	2,748.02	GASWAY SERVICES LTD			
Norwich City Council	IT Services - Contract Charge	321025	IT Infrastructure	A50400	21/01/2025	21021712	1,495.00	BOXXE LIMITED			
Norwich City Council	IT Services - Contract Charge	321025	IT Infrastructure	A50400	21/01/2025	21022172	950.87	PHOENIX SOFTWARE LTD			
Norwich City Council	New Constructn/Convrnsn/Renovtn	X90050	Environment Services GF Capital	C10100	21/01/2025	21021702	2,390.01	CHILTERN SPORTS CONTRACTORS LTD			
Norwich City Council	New Constructn/Convrnsn/Renovtn	X95060	Housing Delivery HRA Capital	C10100	21/01/2025	21022022	5,930.00	OVAMILL LTD			
Norwich City Council	Projects	410140	Housing partnerships	A49300	21/01/2025	21022198	1,050.00	GREAT YARMOUTH BOROUGH COUNCIL			
Norwich City Council	Property Repairs, Maintenance & Alterati	160000	Open Spaces	A20200	21/01/2025	21021708	530.22	CHILTERN SPORTS CONTRACTORS LTD			
Norwich City Council	Recruitment Expenses	530020	Personnel Services	A10900	21/01/2025	21021977	861.75	REED SPECIALIST RECRUITMENT LTD			
Norwich City Council	Security/Cash in Transit	550010	Customer Contact Team	A47800	21/01/2025	21022066	1,204.00	DISCREET SECURITY LIMITED			
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	21/01/2025	22005613	1,016.71	REDACTED PERSONAL DATA			
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	21/01/2025	22005614	1,010.28	REDACTED PERSONAL DATA			
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	21/01/2025	22005615	819.32	REDACTED PERSONAL DATA			
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	21/01/2025	22005616	1,031.66	REDACTED PERSONAL DATA			
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	21/01/2025	22005617	2,165.72	REDACTED PERSONAL DATA			
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	21/01/2025	22005618	844.84	REDACTED PERSONAL DATA			
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	21/01/2025	22005619	670.46	REDACTED PERSONAL DATA			
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	21/01/2025	22005620	1,000.00	REDACTED PERSONAL DATA			
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	21/01/2025	22005621	620.68	REDACTED PERSONAL DATA			
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	21/01/2025	22005622	2,332.26	REDACTED PERSONAL DATA			
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	21/01/2025	22005624	1,722.22	REDACTED PERSONAL DATA			
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	21/01/2025	22005625	2,726.57	REDACTED PERSONAL DATA			
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	21/01/2025	22005626	968.79	REDACTED PERSONAL DATA			
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	21/01/2025	22005629	720	REDACTED PERSONAL DATA			
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	21/01/2025	22005630	539.14	REDACTED PERSONAL DATA			
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	21/01/2025	22005631	905.3	REDACTED PERSONAL DATA			
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	21/01/2025	22005632	562.32	REDACTED PERSONAL DATA			

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line 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	740080	Rents - Shops & Shop Flats	A41600	22/01/2025	21022262	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	410010	Private Sector Housing	A11300	22/01/2025	21021684	1,960.01	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	Agency Supply Staff	321025	IT Infrastructure	A11300	22/01/2025	21021686	1,277.10	REDACTED COMMERCIAL CONFIDENTIALITY			
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	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	22/01/2025	21021745	9,917.92	STEVEN HOLDINGS LTD			
Norwich City Council	Exp on Grants	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	410045	Syrian Refugee Programme	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	Heating/Boilers Domestic	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			

Body Name	Service Label	Cost Centre	Expenditure Category	Account	Accounting Date	System Reference	Line Amount SUM	Vendor Name	Column1	Column2	Column3
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	27/01/2025	22005881	2,366.86	REDACTED PERSONAL DATA			
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	27/01/2025	22005882	3,076.92	REDACTED PERSONAL DATA			
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	27/01/2025	22005883	1,893.49	REDACTED PERSONAL DATA			
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	27/01/2025	22005884	745.56	REDACTED PERSONAL DATA			
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	27/01/2025	22005885	710.06	REDACTED PERSONAL DATA			
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	27/01/2025	22005886	587.9	REDACTED PERSONAL DATA			
Norwich City Council	Building Rents	410040	Private Sector Leasing Scheme	A30000	27/01/2025	22005886	1,000.00	REDACTED PERSONAL DATA			
Norwich City Council	Disabled Adaptations	X95010	Housing & Community Safety HRA Capital	C11900	27/01/2025	21021917	9,548.60	NORWICH CITY SERVICES LTD			
Norwich City Council	Exp on Grants	X90010	Housing & Community Safety GF Capital	C12500	27/01/2025	21021918	1,419.30	NORWICH CITY SERVICES LTD			
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	27/01/2025	22005750	606.97	REDACTED PERSONAL DATA			
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	27/01/2025	22005818	751.87	REDACTED PERSONAL DATA			
Norwich City Council	New Constructn/Convrnsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	27/01/2025	21021826	1,788.50	RIGOUR SURVEY			
Norwich City Council	New Constructn/Convrnsn/Renovtn	X90020	Strategy, Engagement & Culture GF Capital	C10100	27/01/2025	21021994	4,000.00	BLOOM PROCUREMENT SERVICES LIMITED			
Norwich City Council	New Constructn/Convrnsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	27/01/2025	21022337	55,000.00	K RACKHAM & SON ENGINEERING LTD			
Norwich City Council	Postages	520030	Council Elections	A40800	27/01/2025	21021879	1,490.71	ROYAL MAIL GROUP PLC			
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	27/01/2025	21022282	4,216.78	NORWICH CITY SERVICES LTD			
Norwich City Council	Short Term - Accrued Income	999999	GF Balance Sheet	B11600	27/01/2025	21022282	8,649.41	NORWICH CITY SERVICES LTD			
Norwich City Council	Vehicles/Plant Eqpmt/Machinery	X90000	Customers, IT & Digital GF Capital	C12300	27/01/2025	21022138	1,300.00	MILLGATE COMPUTER SYSTEMS LTD			
Norwich City Council	Agency Supply Staff	520020	Democratic Services	A11300	28/01/2025	21021894	1,235.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	Agency Supply Staff	410010	Private Sector Housing	A11300	28/01/2025	21021895	2,755.35	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	28/01/2025	21021972	2,744.45	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	28/01/2025	21022340	3,750.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF Capital	C12500	28/01/2025	21021931	1,724.00	SILVER ROAD COMMUNITY CENTRE			
Norwich City Council	Exp on Grants	X90020	Strategy, Engagement & Culture GF Capital	C12500	28/01/2025	21022343	4,500.00	MATTER OF PLACE ARCHITECTS CIC			
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	28/01/2025	21022075	1,365.00	REDACTED PERSONAL DATA			
Norwich City Council	General Repairs & Mtce	410040	Private Sector Leasing Scheme	A20300	28/01/2025	21022251	830	REDACTED PERSONAL DATA			
Norwich City Council	HRA Stock Condition Survey	X95010	Housing & Community Safety HRA Capital	C10350	28/01/2025	21021964	3,986.50	ELLISTON CONSULTANCY SERVICES LTD			
Norwich City Council	New Constructn/Convrnsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	28/01/2025	21021864	1,000.00	REDACTED PERSONAL DATA			
Norwich City Council	New Constructn/Convrnsn/Renovtn	X90020	Strategy, Engagement & Culture GF Capital	C10100	28/01/2025	21022094	4,550.00	CLEAR CONSULTING & DESIGN LTD			
Norwich City Council	New Constructn/Convrnsn/Renovtn	X90080	Property & Economic Development GF Capital	C10100	28/01/2025	21022406	26,849.19	MESSENGER CONSTRUCTION LTD			
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	28/01/2025	21021887	1,209.87	TMA BARK SUPPLIES LIMITED			
Norwich City Council	Other Hired & Contracting Services	421040	Fringe Project	A51200	28/01/2025	21021909	6,150.00	ELITE EQUIPMENT SERVICES & SALES LTD			
Norwich City Council	Other Hired & Contracting Services	421040	Fringe Project	A51200	28/01/2025	21021914	1,830.36	ELITE EQUIPMENT SERVICES & SALES LTD			
Norwich City Council	Other Hired & Contracting Services	431080	Integrated Waste Management	A51200	28/01/2025	21022095	16,905.60	BIFFA MUNICIPAL LIMITED			
Norwich City Council	Other Hired & Contracting Services	630010	Environmental Strategy	A51200	28/01/2025	21022096	23,225.00	FOREST CARBON LIMITED			
Norwich City Council	Other Hired & Contracting Services	630010	Environmental Strategy	A51200	28/01/2025	21022097	15,328.50	FOREST CARBON LIMITED			
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	28/01/2025	22005888	1,298.46	REDACTED PERSONAL DATA			
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	28/01/2025	22005890	2,810.94	REDACTED PERSONAL DATA			
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	28/01/2025	22005893	864.58	REDACTED PERSONAL DATA			
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	28/01/2025	22005894	650	REDACTED PERSONAL DATA			
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	28/01/2025	22005895	1,362.24	REDACTED PERSONAL DATA			
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	28/01/2025	22005897	713.79	REDACTED PERSONAL DATA			
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	28/01/2025	22005898	3,000.00	REDACTED PERSONAL DATA			
Norwich City Council	Short Term - Housing Rent Debtors	999999	GF Balance Sheet	B12600	28/01/2025	22005902	825.55	REDACTED PERSONAL DATA			
Norwich City Council	Street Furniture Mtce	431050	Environmental Services	A28000	28/01/2025	21022092	696.3	MIDLAND SIGNS LEICS LTD T/A G & G SIGNS			
Norwich City Council	Surrender of Lease	100000	Markets	A42550	28/01/2025	21021907	2,313.50	REDACTED PERSONAL DATA			
Norwich City Council	Agency Supply Staff	510050	Professional Finance	A11300	29/01/2025	21022048	728.16	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	29/01/2025	21022083	802.16	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	Agency Supply Staff	515030	Operational Finance	A11300	29/01/2025	21022084	758.8	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	Agency Supply Staff	540010	Procurement Team	A11300	29/01/2025	21022169	1,292.31	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	Agency Supply Staff	321025	IT Infrastructure	A11300	29/01/2025	21022310	1,277.10	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	29/01/2025	21022342	3,350.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	29/01/2025	21022349	3,750.00	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	Agency Supply Staff	710090	Housing Property Services	A11300	29/01/2025	21022541	713.73	REDACTED COMMERCIAL CONFIDENTIALITY			
Norwich City Council	Door Access Controls	X95010	Housing & Community Safety HRA Capital	C11200	29/01/2025	21021995	29,463.92	ALPHATRACK SYSTEMS LTD			
Norwich City Council	Door Access Controls	X95010	Housing & Community Safety HRA Capital	C11200	29/01/2025	21021997	24,285.02	ALPHATRACK SYSTEMS LTD			
Norwich City Council	Estate Aesthetics	X95010	Housing & Community Safety HRA Capital	C11300	29/01/2025	21022065	1,600.00	CLC CONTRACTORS LTD			
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	System Reference	Line Amount 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/Convrns/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	CORGI TECHNICAL 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/Convrns/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 Maint	644060	Closed Circuit TV	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 srvc 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	21022401	4,169.00	M W WHITE LTD			