

Norwich City Council payments to suppliers greater than £500 - September 2013

Body Name	Service Label	Cost Centre	Expenditure Category	Subjective	Subjective Desc	Accounting Date	Voucher Number	Line Amount SUM	Vendor Name
Norwich City Council	Public Transport	630050	Supplies & Services	3962	Rail Permits 3962	13/09/2013	ZTJW10B14901	11250	ABELLIO GREATER ANGLIA LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	25/09/2013	X21P1772	1500	ANDERSON & THOMAS ROOFING
Norwich City Council	Planning Policy	620010	Employees	1923	Training Initiatives 1923	30/09/2013	X3P1774	2700	ANGLIA RUSKIN UNIVERSITY
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	09/09/2013	X20P1753	18439.43	ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	09/09/2013	X20P1753	56822.55	ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	09/09/2013	X20P1753	178553.02	ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	16/09/2013	ZHSJA8B14902	3510.79	ANGLIAN MAINTENANCE LTD
Norwich City Council	Corporate Management	80110	Premises	2850	Water Charges Unmetered 2850	10/09/2013	XACMSB6B14895	519.28	ANGLIAN WATER
Norwich City Council	Corporate Management	71020	Premises	2850	Water Charges Unmetered 2850	16/09/2013	XACMSB13B14902	588.49	ANGLIAN WATER
Norwich City Council	Corporate Management	71020	Premises	2853	Sewerage Charge Metered 2853	16/09/2013	XACMSB13B14902	636.83	ANGLIAN WATER
Norwich City Council	Open Spaces	150111	Premises	2850	Water Charges Unmetered 2850	10/09/2013	XODMH10B14895	789.76	ANGLIAN WATER
Norwich City Council	Open Spaces	150112	Premises	2850	Water Charges Unmetered 2850	16/09/2013	XODMH3B14902	999.53	ANGLIAN WATER
Norwich City Council	HRA Special Services	722020	Premises	2850	Water Charges Unmetered 2850	12/09/2013	X1P1761	1109.95	ANGLIAN WATER
Norwich City Council	Open Spaces	150102	Premises	2850	Water Charges Unmetered 2850	30/09/2013	XODMH1B14917	1387.06	ANGLIAN WATER
Norwich City Council	Trading Accounts	643040	Premises	2853	Sewerage Charge Metered 2853	09/09/2013	X19P1753	2065.64	ANGLIAN WATER
Norwich City Council	Trading Accounts	643040	Premises	2850	Water Charges Unmetered 2850	09/09/2013	X19P1753	2079.35	ANGLIAN WATER
Norwich City Council	Development Control	620060	Supplies & Services	3910	Advertising General 3910	30/09/2013	X27P1774	2299.24	ARCHANT REGIONAL LTD
Norwich City Council	HRA General Management	710230	Supplies & Services	3992	Decoration Allowances 3992	11/09/2013	X6P1760	559.63	ARGOS BUSINESS SOLUTIONS LTD
Norwich City Council	HRA General Management	710230	Supplies & Services	3992	Decoration Allowances 3992	25/09/2013	X9P1772	577.67	ARGOS BUSINESS SOLUTIONS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M251	Asbestos Register Survey M251	02/09/2013	X18P1748	2610.5	ARMSTRONG YORK ASBESTOS ENVIRONMENTAL
Norwich City Council	Corporate Management	71002	Transport	3091	Pool Car Direct Costs 3091	09/09/2013	X1P1755	500	ATTENTION 2 DETAIL
Norwich City Council	Local Tax Collection	515010	Transport	3091	Pool Car Direct Costs 3091	26/09/2013	XCPURB1B14915	529.61	AUTOMOTIVE LEASING LTD
Norwich City Council	Parking Services	644010	Transport	3010	Repairs & Maintenance 3010	26/09/2013	XCPURB2B14915	1143	AUTOMOTIVE LEASING LTD
Norwich City Council	HRA General Management	710120	Transport	3091	Pool Car Direct Costs 3091	23/09/2013	YCPURB15B14910	1323.48	AUTOMOTIVE LEASING LTD
Norwich City Council	HRA General Management	710120	Transport	3091	Pool Car Direct Costs 3091	23/09/2013	YCPURB16B14910	1323.48	AUTOMOTIVE LEASING LTD
Norwich City Council	HRA Special Services	722020	Transport	3091	Pool Car Direct Costs 3091	23/09/2013	YCPURB16B14910	1323.48	AUTOMOTIVE LEASING LTD
Norwich City Council	Housing Strategy	410060	Transport	3091	Pool Car Direct Costs 3091	26/09/2013	XCPURB1B14915	1324.56	AUTOMOTIVE LEASING LTD
Norwich City Council	Community Development	420100	Transport	3062	Op Lease Rentals Contract Hire 3062	26/09/2013	XCPURB1B14915	1324.56	AUTOMOTIVE LEASING LTD
Norwich City Council	Community Development	420110	Transport	3062	Op Lease Rentals Contract Hire 3062	26/09/2013	XCPURB1B14915	1324.56	AUTOMOTIVE LEASING LTD
Norwich City Council	Community Development	420120	Transport	3091	Pool Car Direct Costs 3091	23/09/2013	YCPURB16B14910	1324.56	AUTOMOTIVE LEASING LTD
Norwich City Council	HRA General Management	710101	Transport	3091	Pool Car Direct Costs 3091	23/09/2013	YCPURB16B14910	1324.56	AUTOMOTIVE LEASING LTD
Norwich City Council	HRA General Management	710130	Transport	3091	Pool Car Direct Costs 3091	26/09/2013	XCPURB1B14915	1324.56	AUTOMOTIVE LEASING LTD
Norwich City Council	HRA General Management	710120	Transport	3091	Pool Car Direct Costs 3091	23/09/2013	YCPURB16B14910	1496.76	AUTOMOTIVE LEASING LTD
Norwich City Council	HRA General Management	710120	Transport	3091	Pool Car Direct Costs 3091	23/09/2013	YCPURB12B14910	1707.12	AUTOMOTIVE LEASING LTD
Norwich City Council	Local Tax Collection	515020	Transport	3091	Pool Car Direct Costs 3091	26/09/2013	XCPURB1B14915	1853.62	AUTOMOTIVE LEASING LTD
Norwich City Council	Corporate Management	71002	Transport	3091	Pool Car Direct Costs 3091	23/09/2013	YCPURB13B14910	2274.36	AUTOMOTIVE LEASING LTD
Norwich City Council	HRA General Management	710130	Transport	3091	Pool Car Direct Costs 3091	23/09/2013	YCPURB15B14910	2646.96	AUTOMOTIVE LEASING LTD
Norwich City Council	HRA General Management	710170	Transport	3091	Pool Car Direct Costs 3091	26/09/2013	XCPURB1B14915	2646.96	AUTOMOTIVE LEASING LTD
Norwich City Council	HRA General Management	710120	Transport	3091	Pool Car Direct Costs 3091	23/09/2013	YCPURB15B14910	2649.12	AUTOMOTIVE LEASING LTD
Norwich City Council	Corporate Management	71002	Transport	3091	Pool Car Direct Costs 3091	26/09/2013	XCPURB2B14915	2776.44	AUTOMOTIVE LEASING LTD
Norwich City Council	Corporate Management	71002	Transport	3091	Pool Car Direct Costs 3091	23/09/2013	YCPURB14B14910	2821.32	AUTOMOTIVE LEASING LTD
Norwich City Council	Parking Services	644010	Transport	3062	Op Lease Rentals Contract Hire 3062	26/09/2013	XCPURB1B14915	2861.31	AUTOMOTIVE LEASING LTD
Norwich City Council	HRA General Management	710102	Transport	3091	Pool Car Direct Costs 3091	23/09/2013	YCPURB12B14910	3134.64	AUTOMOTIVE LEASING LTD
Norwich City Council	HRA General Management	710140	Transport	3091	Pool Car Direct Costs 3091	23/09/2013	YCPURB12B14910	3134.64	AUTOMOTIVE LEASING LTD
Norwich City Council	HRA General Management	710170	Transport	3091	Pool Car Direct Costs 3091	23/09/2013	YCPURB14B14910	3972.6	AUTOMOTIVE LEASING LTD
Norwich City Council	HRA Special Services	725020	Transport	3091	Pool Car Direct Costs 3091	26/09/2013	XCPURB1B14915	3972.6	AUTOMOTIVE LEASING LTD
Norwich City Council	HRA General Management	710140	Transport	3091	Pool Car Direct Costs 3091	26/09/2013	XCPURB1B14915	3973.68	AUTOMOTIVE LEASING LTD
Norwich City Council	HRA General Management	710101	Transport	3091	Pool Car Direct Costs 3091	26/09/2013	XCPURB1B14915	4105.56	AUTOMOTIVE LEASING LTD
Norwich City Council	HRA Special Services	722020	Transport	3091	Pool Car Direct Costs 3091	26/09/2013	XCPURB1B14915	5296.08	AUTOMOTIVE LEASING LTD
Norwich City Council	HRA General Management	710102	Transport	3091	Pool Car Direct Costs 3091	26/09/2013	XCPURB1B14915	5602.32	AUTOMOTIVE LEASING LTD
Norwich City Council	Parking Services	644010	Transport	3062	Op Lease Rentals Contract Hire 3062	26/09/2013	XCPURB2B14915	9962.76	AUTOMOTIVE LEASING LTD
Norwich City Council	Corporate Management	71002	Transport	3091	Pool Car Direct Costs 3091	26/09/2013	XCPURB1B14915	10859.16	AUTOMOTIVE LEASING LTD
Norwich City Council	HRA General Management	710120	Transport	3091	Pool Car Direct Costs 3091	26/09/2013	XCPURB1B14915	11825.44	AUTOMOTIVE LEASING LTD
Norwich City Council	Business Improvement Distr	810000	Transfer Payments	7988	Refunds of BID	17/09/2013	ZNDRJC11B14904	1662.16	AVIVA INSURANCE UK LTD
Norwich City Council	HRA General Management	710230	Supplies & Services	3992	Decoration Allowances 3992	11/09/2013	ZFSPG6DDD155	7328.15	B&Q FINANCIAL SERVICES
Norwich City Council	Recreation & Sport	170101	Centrally Managed	N100	Specified Works (ES/Prop Grp) N100	04/09/2013	X5P1752	2002.98	BBC FIRE PROTECTION LTD
Norwich City Council	Recreation & Sport	170101	Centrally Managed	N100	Specified Works (ES/Prop Grp) N100	04/09/2013	X4P1752	9988.42	BBC FIRE PROTECTION LTD
Norwich City Council	Culture & Heritage	310060	Supplies & Services	3888	Grants - Main with SLA's 3888	26/09/2013	ZCMDC10B14915	2400	BLACK CULTURE AND HERITAGE NORFOLK
Norwich City Council	Corporate Management	71001	Premises	2868	Control Systems Maintenance 2868	24/09/2013	X14P1771	3350	BRADLEY LOMAS ELECTROLOK LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M204	Ashpalt Balcony Repair 90/91 M204	10/09/2013	X24P1757	26290.3	BREYER GROUP PLC
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	10/09/2013	X23P1757	46042.2	BREYER GROUP PLC
Norwich City Council	Corporate Management	321020	Recharge Expenditure	3710	Telephones General 3710	04/09/2013	X15P1752	12497.24	BRITISH TELECOMMUNICATIONS PLC (BT)
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit 3613	24/09/2013	X9P1771	2617.92	BROADLAND GUARDING SERVICES LTD

Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit 3613	24/09/2013	X9P1771	4374.66	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	16/09/2013	ZHAJA11B14902	774	BROADLAND WINDOWS
Norwich City Council	Local Tax Collection	550010	Supplies & Services	3910	Advertising General 3910	25/09/2013	X25P1772	2811.16	BT DIRECTORIES
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artists 3640	11/09/2013	X2P1759	780	BZENTRIES
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	19/09/2013	ZHSCH23B14907	658.8	C & P PROPERTY
Norwich City Council	Homelessness	410020	Supplies & Services	4102	Other Contractual Services 4102	25/09/2013	X7P1772	500	CENTRAL LONDON COUNSELLING SERVICES LTD
Norwich City Council	Culture & Heritage	630010	Supplies & Services	3885	Grants - Special Projects	11/09/2013	X9P1759	1602.11	CHANGE AGENTS UK TRADING LTD
Norwich City Council	HRA General Management	710210	Premises	2164	Intruder Alarm Systems Mtce 2164	10/09/2013	X35P1756	595.87	CHUBB ELECTRONIC SECURITY LTD
Norwich City Council	HRA General Management	710210	Premises	2164	Intruder Alarm Systems Mtce 2164	09/09/2013	X5P1753	629.44	CHUBB ELECTRONIC SECURITY LTD
Norwich City Council	HRA General Management	710210	Premises	2164	Intruder Alarm Systems Mtce 2164	10/09/2013	X32P1756	841.43	CHUBB ELECTRONIC SECURITY LTD
Norwich City Council	HRA General Management	710110	Supplies & Services	3570	DPP Printing Costs	24/09/2013	X11P1770	2410	CLANPRESS (KING'S LYNN) LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	10/09/2013	ZH5JA1B14896	3608.18	CLARKBUILD LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	3916	Promotions & Publicity 3916	10/09/2013	X13P1756	1983	COLOUR PRINT
Norwich City Council	Corporate Management	321060	Supplies & Services	3885	Grants - Special Projects	09/09/2013	ZCMDC21B14893	5000	COMMUNITY MEDIA
Norwich City Council	HRA General Management	710020	Employees	1923	Training Initiatives 1923	18/09/2013	X10P1766	700	COMMUNITY SAFETY PROFESSIONALS LTD
Norwich City Council	Street Cleansing	431020	Supplies & Services	4050	Cleansing Contracts 4050	02/09/2013	X15P1748	686.83	COMPANION CARE VETERINARY SURGERY LTD
Norwich City Council	Balance Sheet	999999	Employees	7682	Pay Sacrifice Recovery-ChildCare	10/09/2013	X54P1756	2992	COMPUTERSHARE VOUCHER SERVICES
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	25/09/2013	X16P1772	13594.25	CONISBEE
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	18/09/2013	X17P1766	17010.53	CONISBEE
Norwich City Council	Corporate Management	71001	Supplies & Services	3221	Office Equip/Machines Reps/Mtc 3221	24/09/2013	X17P1770	1318.8	COOLERAID LTD
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3625	Council Tax Collect AHO-GIRO 3625	30/09/2013	ZFSPG1DDD159	3886.6	CO-OPERATIVE BANK PLC
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3625	Council Tax Collect AHO-GIRO 3625	06/09/2013	ZFSPG4DDD154	4496.37	CO-OPERATIVE BANK PLC
Norwich City Council	HRA General Management	710170	Supplies & Services	5063	Giro Charges 5063	30/09/2013	ZFSPG1DDD159	7890.99	CO-OPERATIVE BANK PLC
Norwich City Council	HRA General Management	710170	Supplies & Services	5063	Giro Charges 5063	06/09/2013	ZFSPG4DDD154	9128.98	CO-OPERATIVE BANK PLC
Norwich City Council	Environmental Health	520070	Employees	1954	Criminal Records Bureau Checks 1954	30/09/2013	ZFSPG3DDD159	528	CRIMINAL RECORDS BUREAU
Norwich City Council	Environmental Health	520070	Employees	1954	Criminal Records Bureau Checks 1954	06/09/2013	ZFSPG8DDD154	704	CRIMINAL RECORDS BUREAU
Norwich City Council	Balance Sheet	999999	Supplies & Services	5375	Salary sacrifice scheme - purchase of bicycles	30/09/2013	X29P1774	704.94	CYCLEScheme LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	5375	Salary sacrifice scheme - purchase of bicycles	23/09/2013	X11P1767	718.32	CYCLEScheme LTD
Norwich City Council	Development Control	620060	Supplies & Services	3961	Refunds 3961	11/09/2013	ZPLUE8B14897	13065	DART PROPERTY COMPANY LIMITED
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artists 3640	09/09/2013	X10P1754	3600	DAVE LEGGETT
Norwich City Council	Development Control	620060	Supplies & Services	3961	Refunds 3961	17/09/2013	ZPLSM8B14903	1540	DAVID FUTTER ASSOCIATES LTD
Norwich City Council	Recreation & Sport	312040	Premises	2100	General Repairs & Maintenance 2100	23/09/2013	X16P1767	1105	DC LEISURE
Norwich City Council	Recreation & Sport	312040	Premises	2100	General Repairs & Maintenance 2100	23/09/2013	X14P1767	1250	DC LEISURE
Norwich City Council	Recreation & Sport	312040	Premises	2100	General Repairs & Maintenance 2100	25/09/2013	X14P1772	1625	DC LEISURE
Norwich City Council	Recreation & Sport	312040	Supplies & Services	4102	Other Contractual Services 4102	18/09/2013	X16P1766	1775	DC LEISURE
Norwich City Council	Recreation & Sport	312040	Premises	2100	General Repairs & Maintenance 2100	25/09/2013	X15P1772	2851	DC LEISURE
Norwich City Council	Recreation & Sport	312040	Premises	2100	General Repairs & Maintenance 2100	23/09/2013	X15P1767	6396	DC LEISURE
Norwich City Council	Recreation & Sport	312040	Supplies & Services	4102	Other Contractual Services 4102	18/09/2013	X15P1766	13476	DC LEISURE
Norwich City Council	Recreation & Sport	312040	Premises	2100	General Repairs & Maintenance 2100	25/09/2013	X13P1772	17426.16	DC LEISURE
Norwich City Council	Business Rates Retention Sc	850000	Transfer Payments	7906	BRRS - Transitional arrangements cost	11/09/2013	ZGSPG3DDD155	2308	DEPT COMMUNITIES AND LOCAL GOVERNMENT
Norwich City Council	Business Rates Retention Sc	850000	Transfer Payments	7906	BRRS - Transitional arrangements cost	30/09/2013	ZFSPG13DDD159	2309	DEPT COMMUNITIES AND LOCAL GOVERNMENT
Norwich City Council	Collection Fund - CT	800000	Transfer Payments	7920	Payments to NNDR Pool	11/09/2013	ZFSPG11DDD155	1364483	DEPT COMMUNITIES AND LOCAL GOVERNMENT
Norwich City Council	Corporate Management	511080	Transfer Payments	7920	Payments to NNDR Pool	11/09/2013	ZGSPG3DDD155	2616025	DEPT COMMUNITIES AND LOCAL GOVERNMENT
Norwich City Council	Corporate Management	511080	Transfer Payments	7920	Payments to NNDR Pool	30/09/2013	ZFSPG13DDD159	2616025	DEPT COMMUNITIES AND LOCAL GOVERNMENT
Norwich City Council	Business Rates Retention Sc	850000	Transfer Payments	7905	BRRS - Central Government	11/09/2013	ZGSPG3DDD155	3951858	DEPT COMMUNITIES AND LOCAL GOVERNMENT
Norwich City Council	Business Rates Retention Sc	850000	Transfer Payments	7905	BRRS - Central Government	30/09/2013	ZFSPG13DDD159	3951858	DEPT COMMUNITIES AND LOCAL GOVERNMENT
Norwich City Council	Business Improvement Distr	810000	Transfer Payments	7988	Refunds of BID	17/09/2013	ZNNDRCJ8B14904	1338.11	DIXONS STORES GROUP RETAIL LTD
Norwich City Council	Culture & Heritage	630015	Supplies & Services	4102	Other Contractual Services 4102	10/09/2013	X5P1757	2517.35	DOVE JEFFERY HOMES LTD
Norwich City Council	Corporate Management	80110	Premises	2820	Gas 2820	10/09/2013	XACMSB21B14894	598.16	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	Culture & Heritage	630010	Premises	2820	Gas 2820	11/09/2013	ZFSPG7DDD156	52522.75	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	Culture & Heritage	630010	Premises	2820	Gas 2820	06/09/2013	ZFSPG7DDD154	117716.37	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	HRA General Management	710160	Supplies & Services	3760	Computer Hardware Purchase 3760	24/09/2013	X21P1770	1800	EASYPCLTD
Norwich City Council	Democratic Representation	315010	Supplies & Services	3808	Lord Mayors hospitality 3808	23/09/2013	X17P1769	539.08	EAT WELL CATERING LTD
Norwich City Council	Environmental Initiatives	645030	Premises	2810	Electricity 2810	11/09/2013	ZFSPG4DDD156	3525.41	EDF ENERGY PLC
Norwich City Council	Trading Accounts	90199	Premises	2856	Trade Effluent Charges 2856	13/09/2013	XACMSB14B14900	3370.97	ENVIRONMENT AGENCY
Norwich City Council	Corporate Management	530050	Employees	1922	Customer Skills (ex exam fees)	11/09/2013	X8P1760	545	EQV (UK) LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/09/2013	X6P1769	8001.2	EXPRESS LIFTS ALLIANCE
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/09/2013	X4P1769	38405.76	EXPRESS LIFTS ALLIANCE
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/09/2013	X5P1769	38405.76	EXPRESS LIFTS ALLIANCE
Norwich City Council	Open Spaces	160000	Premises	2100	General Repairs & Maintenance 2100	23/09/2013	X25P1767	756	FENLAND LEISURE PRODUCTS
Norwich City Council	Tourism	313010	Receipts	8555	National Express Tickets 8555	18/09/2013	XTIMH1B14905	3562	FIRST EASTERN COUNTIES BUSES LIMITED
Norwich City Council	Community Development	420020	Supplies & Services	3884	Grants - Equal Opportunities	03/09/2013	ZLNSJW18B14887	500	FOODCYCLE NORWICH
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	04/09/2013	X1P1752	5295.49	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equip) 3233	02/09/2013	X4P1748	6064.63	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/09/2013	X18P1767	6187.15	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equip) 3233	12/09/2013	X15P1761	7757.08	FOSTER PROPERTY MAINTENANCE LTD

Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	02/09/2013	X7P1748	8732.43	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	24/09/2013	X6P1771	9886.04	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730021	Premises	2300	General Repairs 2300	02/09/2013	X7P1748	18102.3	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/09/2013	X17P1767	20429.77	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	24/09/2013	X28P1770	23367.55	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	02/09/2013	X5P1748	26889.33	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	12/09/2013	X14P1761	36153.64	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	02/09/2013	X5P1748	43319.77	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	24/09/2013	X7P1771	44467.36	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	24/09/2013	X26P1770	45511.28	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	12/09/2013	X13P1761	53458.62	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	25/09/2013	X28P1772	59414.96	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	12/09/2013	X12P1761	78666.91	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	04/09/2013	X1P1752	86599.48	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	12/09/2013	X14P1761	88547.98	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	02/09/2013	X3P1748	93062.85	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/09/2013	X18P1767	105104.28	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	24/09/2013	X26P1770	107756.16	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	02/09/2013	X5P1748	132240.66	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	02/09/2013	X6P1748	147355.92	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	24/09/2013	X26P1770	329902.82	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/09/2013	X18P1767	429551.55	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit 3613	09/09/2013	X16P1754	745.38	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit 3613	10/09/2013	X31P1758	745.38	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit 3613	10/09/2013	X19P1758	745.38	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Parking Services	644050	Supplies & Services	3613	Security/Cash in Transit 3613	10/09/2013	X31P1758	1627.17	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Parking Services	644050	Supplies & Services	3613	Security/Cash in Transit 3613	09/09/2013	X16P1754	1649.49	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit 3613	10/09/2013	X31P1758	1739.22	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit 3613	09/09/2013	X16P1754	1739.3	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3961	Refunds 3961	11/09/2013	ZFSPG9DD155	3000	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	18/09/2013	X2P1765	868.02	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M199	Asbestos Removal 90/91 M199	18/09/2013	X2P1765	3250	GASWAY SERVICES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	24/09/2013	X27P1770	3847.38	GASWAY SERVICES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	24/09/2013	X27P1770	6592.45	GASWAY SERVICES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	18/09/2013	X2P1765	8631.99	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	18/09/2013	X2P1765	19900.6	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	24/09/2013	X27P1770	26550.13	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	30/09/2013	X1P1774	104819.95	GASWAY SERVICES LTD
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses 3590	11/09/2013	ZFSPG1DDD156	3505	H M C S
Norwich City Council	Open Spaces	160000	Premises	2100	General Repairs & Maintenance 2100	24/09/2013	X23P1771	544.08	HAGS-SMP
Norwich City Council	Parking Services	644050	Premises	2861	Fixed Furniture/Fittings 2861	17/09/2013	X20P1763	552.52	HAVAS PEOPLE LIMITED
Norwich City Council	Balance Sheet	999999	Premises	7554	Inland Revenue - CIS 4 Tax Deducted	17/09/2013	ZFIPH19B14903	1975.25	HM REVENUE & CUSTOMS ONLY
Norwich City Council	HRA General Management	710020	Supplies & Services	3860	Subscriptions	12/09/2013	X18P1761	10910.8	HOUSEMARK LTD
Norwich City Council	Business Improvement Distr	810000	Transfer Payments	7988	Refunds of BID	17/09/2013	ZNDRJC5B14904	1860	HSBC BANK PENSION TRUST (UK) LTD
Norwich City Council	Corporate Management	511010	Supplies & Services	3786	Purchase / Debit Card Charges 3786	20/09/2013	ZFSPG1DDD157	500	HSBC PLC
Norwich City Council	Corporate Management	511010	Supplies & Services	3786	Purchase / Debit Card Charges 3786	30/09/2013	ZFSPG4DDD159	4056.69	HSBC PLC
Norwich City Council	Corporate Management	511010	Supplies & Services	3786	Purchase / Debit Card Charges 3786	06/09/2013	ZFSPG6DDD154	4359.45	HSBC PLC
Norwich City Council	Trading Accounts	643020	Supplies & Services	3570	DPP Printing Costs	30/09/2013	X24P1774	1375	HUB PARKING TECHNOLOGY
Norwich City Council	Trading Accounts	643020	Supplies & Services	3577	Tickets (Control Systems) 3577	30/09/2013	X24P1774	2400	HUB PARKING TECHNOLOGY
Norwich City Council	Capital Expenditure	981080	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	24/09/2013	X10P1771	47716.73	HUNTS CONTRACTORS LIMITED
Norwich City Council	Corporate Management	530050	Employees	1929	Health & Safety Training	23/09/2013	X23P1767	1075	IN EQUILIBRIUM
Norwich City Council	Corporate Management	530050	Employees	1929	Health & Safety Training	23/09/2013	X23P1767	1125	IN EQUILIBRIUM
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artists 3640	04/09/2013	X34P1752	1025	INSPIRATIONAL SCIENCE THEATRE COMPANY
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2123	Water Service Testing 2123	23/09/2013	X17P1768	1224.75	INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Rents, Rates, & Other P	740010	Premises	2904	Tenants Contents Insurance Premiun	10/09/2013	ZHSGJT10B14894	11337.05	J L T INSURANCE
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	25/09/2013	X33P1772	1299.26	J P CHICK & PARTNERS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	25/09/2013	X33P1772	1742.12	J P CHICK & PARTNERS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/09/2013	X25P1769	20047.17	J P CHICK & PARTNERS
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs 3646	02/09/2013	X21P1748	900	JAMIE REID - PHOTOGRAPHER
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs 2300	04/09/2013	X33P1752	1985	JAPANESE KNOTWEED CONTROL LTD
Norwich City Council	Transport Planning Policy &	630020	Supplies & Services	3860	Subscriptions	03/09/2013	X8P1749	750	LANCASHIRE COUNTY COUNCIL
Norwich City Council	Planning Policy	620010	Supplies & Services	4103	Professional Advice / Fees 4103	03/09/2013	X22P1751	3400	LANDSCAPE PARTNERSHIP LTD
Norwich City Council	Open Spaces	160000	Premises	2100	General Repairs & Maintenance 2100	03/09/2013	X29P1751	604.5	LAPPSET UK LTD
Norwich City Council	Recreation & Sport	312020	Supplies & Services	3871	Projects	18/09/2013	X11P1766	950	LEISURE-NET SOLUTIONS
Norwich City Council	Democratic Representation	320100	Supplies & Services	4103	Professional Advice / Fees 4103	30/09/2013	X28P1774	27178.27	LIBERATA UK LTD
Norwich City Council	Local Land Charges	520040	Supplies & Services	3570	DPP Printing Costs	24/09/2013	X29P1770	1007.28	LOCAL GOVERNMENT ASSOCIATION

Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	17/09/2013	X26P1763	16000.93	LOVELL PARTNERSHIPS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	17/09/2013	X25P1763	70386.17	LOVELL PARTNERSHIPS LTD
Norwich City Council	Community Development	420020	Supplies & Services	3884	Grants - Equal Opportunities	03/09/2013	ZLNSJW17B14887	500	MAGDALEN & AUGUSTINE CELEBRATION
Norwich City Council	Trading Accounts	643040	Premises	2861	Fixed Furniture/Fittings 2861	30/09/2013	X22P1774	1400	MAIGRET CHEMICALS LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3575	Stationery	12/09/2013	X6P1761	1397.87	MASON'S PAPER
Norwich City Council	Transport Planning Policy &	630040	Supplies & Services	3914	Street Closure Notices Rechge 3914	03/09/2013	X20P1751	940	MERVYN LAMBERT PLANT LTD
Norwich City Council	Transport Planning Policy &	630040	Supplies & Services	3914	Street Closure Notices Rechge 3914	10/09/2013	X31P1756	940	MERVYN LAMBERT PLANT LTD
Norwich City Council	Transport Planning Policy &	630040	Supplies & Services	3914	Street Closure Notices Rechge 3914	17/09/2013	X18P1763	940	MERVYN LAMBERT PLANT LTD
Norwich City Council	Transport Planning Policy &	630040	Supplies & Services	3914	Street Closure Notices Rechge 3914	17/09/2013	X19P1763	940	MERVYN LAMBERT PLANT LTD
Norwich City Council	Corporate Management	71001	Supplies & Services	3210	Loose Furniture & Fittings 3210	09/09/2013	X11P1755	992	MILLAR WEST LTD
Norwich City Council	Corporate Management	80110	Centrally Managed	R100	Day to Day Reps (ES/Prop Grp) R100	12/09/2013	X36P1761	664.5	MIS ENVIRONMENTAL LTD
Norwich City Council	Trading Accounts	643040	Receipts	8091	Car Parks Season Ticket 8091	20/09/2013	ZCPKH14B14909	659.56	MISS ANDERSON
Norwich City Council	HRA General Management	710120	Supplies & Services	3950	Compensation to Tenants 3950	20/09/2013	ZFSPG6DDD157	2070	MISS TESS GRANTHAM
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	K200	Exterior Painting K200	04/09/2013	X27P1752	18382.23	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	K200	Exterior Painting K200	04/09/2013	X27P1752	44865.65	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	04/09/2013	X26P1752	27098.39	MORGAN SINDALL PLC
Norwich City Council	HRA General Management	710120	Premises	2600	Grounds General Mtce & Upkeep 2600	23/09/2013	X1P1767	12500	MOW AND GROW
Norwich City Council	HRA General Management	710120	Supplies & Services	3950	Compensation to Tenants 3950	16/09/2013	ZHSTH6B14902	4460.81	MR B DANIELS
Norwich City Council	HRA General Management	710120	Supplies & Services	3950	Compensation to Tenants 3950	09/09/2013	ZHSTH14B14893	4688	MR D ORAM
Norwich City Council	HRA General Management	710120	Supplies & Services	3950	Compensation to Tenants 3950	09/09/2013	ZHSTH15B14893	4664	MR J LEGGETT
Norwich City Council	HRA General Management	710120	Supplies & Services	3950	Compensation to Tenants 3950	26/09/2013	ZHSTH5B14915	4700	MR S F HAISTEAD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6106	Expenditure for capital purposes on loans and other financial assistance	03/09/2013	ZH5JA1B14889	524.57	MR STEPHEN KING
Norwich City Council	HRA General Management	710120	Supplies & Services	3950	Compensation to Tenants 3950	16/09/2013	ZHSTH4B14902	4672.15	MR T PARRY
Norwich City Council	HRA General Management	710120	Supplies & Services	3950	Compensation to Tenants 3950	03/09/2013	ZHSTH15B14887	4661	MR T SPARKES
Norwich City Council	HRA General Management	710020	Supplies & Services	3950	Compensation to Tenants 3950	27/09/2013	ZHSTH1B14916	1270	MRS B COLLUCK
Norwich City Council	HRA General Management	710020	Supplies & Services	3950	Compensation to Tenants 3950	20/09/2013	ZHSTH1B14909	820	MRS B SNAILHAM
Norwich City Council	HRA General Management	710120	Supplies & Services	3950	Compensation to Tenants 3950	23/09/2013	ZHSTH9B14910	4676	MRS B SNAILHAM
Norwich City Council	HRA General Management	710120	Supplies & Services	3950	Compensation to Tenants 3950	03/09/2013	ZHSTH14B14887	4700	MRS E HUMPHREYS
Norwich City Council	Tourism	313010	Receipts	8555	National Express Tickets 8555	30/09/2013	XT1JW17B14917	3712.78	NATIONAL EXPRESS LTD
Norwich City Council	Tourism	313010	Receipts	8555	National Express Tickets 8555	03/09/2013	XT1MH14B14888	6288.95	NATIONAL EXPRESS LTD
Norwich City Council	Business Improvement Distr	810000	Transfer Payments	7988	Refunds of BID	17/09/2013	ZNNDRCJ4B14904	1513.7	NATIONAL WESTMINSTER BANK PLC
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses 3590	04/09/2013	X7P1752	1067.36	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses 3590	27/09/2013	X18P1773	1067.36	NORFOLK COUNTY COUNCIL
Norwich City Council	Environmental Initiatives	630070	Premises	2183	Street Naming & Door Numbering 2183	17/09/2013	X23P1763	1200	NORFOLK COUNTY COUNCIL
Norwich City Council	Balance Sheet	999999	Supplies & Services	5355	Traffic Regulation Orders - Recovery from Developers	23/09/2013	X9P1768	1216.11	NORFOLK COUNTY COUNCIL
Norwich City Council	Community Development	420020	Supplies & Services	3885	Grants - Special Projects	03/09/2013	X1P1749	5075	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses 3590	04/09/2013	X7P1752	5978.6	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses 3590	27/09/2013	X18P1773	5978.96	NORFOLK COUNTY COUNCIL
Norwich City Council	Environmental Initiatives	630070	Premises	2628	Street Furniture Maintenance 2628	17/09/2013	X24P1763	9000	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses 3590	04/09/2013	X7P1752	38120	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses 3590	27/09/2013	X18P1773	38120	NORFOLK COUNTY COUNCIL
Norwich City Council	Collection Fund - CT	800000	Transfer Payments	7910	Distribution - Norfolk CC	11/09/2013	ZFSPG2DDD155	42661	NORFOLK COUNTY COUNCIL
Norwich City Council	Collection Fund - CT	800000	Transfer Payments	7910	Distribution - Norfolk CC	30/09/2013	ZFSPG11DDD159	42661	NORFOLK COUNTY COUNCIL
Norwich City Council	Business Rates Retention Sc	850000	Transfer Payments	7903	BRRS - Norfolk	11/09/2013	ZFSPG12DDD155	790371.54	NORFOLK COUNTY COUNCIL
Norwich City Council	Business Rates Retention Sc	850000	Transfer Payments	7903	BRRS - Norfolk	30/09/2013	ZFSPG12DDD159	790371.54	NORFOLK COUNTY COUNCIL
Norwich City Council	Collection Fund - CT	800000	Transfer Payments	7900	Precept payments - Norfolk CC	11/09/2013	ZFSPG2DDD155	3346547	NORFOLK COUNTY COUNCIL
Norwich City Council	Collection Fund - CT	800000	Transfer Payments	7900	Precept payments - Norfolk CC	30/09/2013	ZFSPG11DDD159	3346547	NORFOLK COUNTY COUNCIL
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services 4102	09/09/2013	X7P1754	513.4	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services 4102	11/09/2013	X23P1759	536.8	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services 4102	24/09/2013	X25P1771	606.6	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services 4102	10/09/2013	X12P1756	734.8	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services 4102	09/09/2013	X9P1754	2709	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services 4102	11/09/2013	X21P1759	2806.02	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services 4102	25/09/2013	X10P1772	3077.34	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services 4102	10/09/2013	X10P1756	3347.4	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services 4102	24/09/2013	X7P1770	4262.46	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services 4102	24/09/2013	X8P1770	4591.12	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Collection Fund - CT	800000	Transfer Payments	7912	Distribution - Police Authority	11/09/2013	ZFSPG1DDD155	7337	NORFOLK POLICE AUTHORITY
Norwich City Council	Collection Fund - CT	800000	Transfer Payments	7912	Distribution - Police Authority	30/09/2013	ZFSPG10DDD159	7337	NORFOLK POLICE AUTHORITY
Norwich City Council	Collection Fund - CT	800000	Transfer Payments	7902	Precept payments - Police Authy	11/09/2013	ZFSPG1DDD155	586823	NORFOLK POLICE AUTHORITY
Norwich City Council	Collection Fund - CT	800000	Transfer Payments	7902	Precept payments - Police Authy	30/09/2013	ZFSPG10DDD159	586823	NORFOLK POLICE AUTHORITY
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	23/09/2013	X21P1768	796.3	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	10/09/2013	X29P1756	927.29	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	10/09/2013	X24P1756	1209.18	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	23/09/2013	X19P1768	1783.25	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	10/09/2013	X30P1756	2882.69	NORSE COMMERCIAL SERVICES LTD

Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	23/09/2013	X26P1768	3391.16	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	10/09/2013	X26P1756	3520.81	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	23/09/2013	X18P1768	3990.18	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	23/09/2013	X23P1768	4193.11	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730025	Premises	2300	General Repairs 2300	23/09/2013	X3P1769	4879.6	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	23/09/2013	X24P1768	4903.03	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	23/09/2013	X22P1768	7636.39	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	23/09/2013	X25P1768	7947.77	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	10/09/2013	X25P1756	11785.21	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	10/09/2013	X23P1756	11858.39	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Premises	7703	Contractor Holding Accounts	23/09/2013	X3P1769	22420.1	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	10/09/2013	X22P1756	29157.91	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	23/09/2013	X15P1769	31118.74	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M194	Security Imps Elderly/Disabled M194	23/09/2013	X3P1769	34917.72	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/09/2013	X3P1769	41942.78	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	23/09/2013	X21P1768	48194.35	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Premises	7703	Contractor Holding Accounts	23/09/2013	X3P1769	53897.83	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	23/09/2013	X20P1768	55084.87	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730080	Premises	2301	Void Repairs 2301	23/09/2013	X3P1769	59439.86	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	10/09/2013	X27P1756	63731.33	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Premises	7703	Contractor Holding Accounts	23/09/2013	X3P1769	92516.93	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730080	Premises	2301	Void Repairs 2301	23/09/2013	X3P1769	105375.62	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Premises	7703	Contractor Holding Accounts	23/09/2013	X3P1769	174626.77	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Premises	7703	Contractor Holding Accounts	23/09/2013	X3P1769	182578.97	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Culture & Heritage	190710	Premises	2875	Contract Cleaning 2875	09/09/2013	X6P1755	537.19	NORSE EASTERN LTD
Norwich City Council	HRA General Management	710210	Premises	2871	Office Cleaning 2871	09/09/2013	X6P1755	557.76	NORSE EASTERN LTD
Norwich City Council	HRA General Management	710210	Premises	2871	Office Cleaning 2871	09/09/2013	X6P1755	576.06	NORSE EASTERN LTD
Norwich City Council	Culture & Heritage	190705	Premises	2875	Contract Cleaning 2875	09/09/2013	X6P1755	923.26	NORSE EASTERN LTD
Norwich City Council	Corporate Management	71010	Premises	2875	Contract Cleaning 2875	09/09/2013	X6P1755	1034.69	NORSE EASTERN LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	4050	Cleansing Contracts 4050	09/09/2013	X14P1754	3421.93	NORSE EASTERN LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	4050	Cleansing Contracts 4050	09/09/2013	X14P1754	5132.9	NORSE EASTERN LTD
Norwich City Council	Corporate Management	71001	Premises	2875	Contract Cleaning 2875	09/09/2013	X6P1755	12002.51	NORSE EASTERN LTD
Norwich City Council	Street Cleansing	431020	Supplies & Services	4050	Cleansing Contracts 4050	11/09/2013	X14P1759	2588.09	NORSTEAD HALL KENNELS
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness 3927	11/09/2013	X17P1759	703	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness 3927	11/09/2013	X18P1759	896	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness 3927	11/09/2013	X2P1760	1120	NORWICH ACCOMMODATION LTD
Norwich City Council	Trading Accounts	101001	Premises	2841	Empty Rating 2841	30/09/2013	X26P1774	765	NORWICH CITY COUNCIL-1
Norwich City Council	Trading Accounts	101001	Premises	2841	Empty Rating 2841	30/09/2013	X13P1774	871	NORWICH CITY COUNCIL-1
Norwich City Council	Trading Accounts	101001	Premises	2841	Empty Rating 2841	30/09/2013	X11P1774	871	NORWICH CITY COUNCIL-1
Norwich City Council	Trading Accounts	101001	Premises	2841	Empty Rating 2841	30/09/2013	X15P1774	989	NORWICH CITY COUNCIL-1
Norwich City Council	Trading Accounts	101001	Premises	2841	Empty Rating 2841	30/09/2013	X12P1774	989	NORWICH CITY COUNCIL-1
Norwich City Council	Trading Accounts	101001	Premises	2841	Empty Rating 2841	30/09/2013	X16P1774	989	NORWICH CITY COUNCIL-1
Norwich City Council	Trading Accounts	101001	Premises	2841	Empty Rating 2841	30/09/2013	X14P1774	1531	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Rents, Rates, & Other P	740010	Premises	2849	Standard Chg Empty Counc House 2849	23/09/2013	X3P1768	1567.86	NORWICH CITY COUNCIL-1
Norwich City Council	Environmental Health	431050	Supplies & Services	4016	Shared Services - NorseNorwich Environmental	12/09/2013	X9P1761	2656.5	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Rents, Rates, & Other P	740010	Premises	2849	Standard Chg Empty Counc House 2849	23/09/2013	X1P1768	7206.45	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Rents, Rates, & Other P	740010	Premises	2849	Standard Chg Empty Counc House 2849	23/09/2013	X2P1768	28965.78	NORWICH CITY COUNCIL-1
Norwich City Council	Corporate Management	80110	Premises	2840	Rates General 2840	26/09/2013	YACMSB3B14915	111156	NORWICH CITY COUNCIL-1
Norwich City Council	Tourism	313010	Receipts	8555	National Express Tickets 8555	10/09/2013	XTIMH2B14896	1331	NORWICH CITY SIGHTSEEING
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs 2300	09/09/2013	X3P1755	508.4	NORWICH NORSE LTD
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs 3646	24/09/2013	X13P1770	777.62	NORWICH NORSE LTD
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs 3646	24/09/2013	X13P1770	1275	NORWICH NORSE LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4051	Variations to Database 4051	09/09/2013	X24P1754	1325.56	NORWICH NORSE LTD
Norwich City Council	HRA Repairs & Maintenance	730021	Premises	2300	General Repairs 2300	23/09/2013	X27P1769	1803.28	NORWICH NORSE LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4051	Variations to Database 4051	09/09/2013	X24P1754	2037.29	NORWICH NORSE LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4051	Variations to Database 4051	09/09/2013	X24P1754	2266.47	NORWICH NORSE LTD
Norwich City Council	Capital Expenditure	981080	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	09/09/2013	X25P1754	3275.61	NORWICH NORSE LTD
Norwich City Council	HRA Special Services	721020	Premises	2642	Contribution to Fly Tipping 2642	24/09/2013	X6P1770	3651.76	NORWICH NORSE LTD
Norwich City Council	HRA Special Services	721020	Premises	2619	Clearing Rubbish 2619	24/09/2013	X5P1770	3691.72	NORWICH NORSE LTD
Norwich City Council	Cemetery, Cremation & Mor	130101	Premises	2100	General Repairs & Maintenance 2100	03/09/2013	X7P1749	5921.92	NORWICH NORSE LTD
Norwich City Council	HRA Special Services	722020	Supplies & Services	4016	Shared Services - NorseNorwich Environmental	09/09/2013	X1P1754	6521.3	NORWICH NORSE LTD
Norwich City Council	HRA Special Services	722020	Supplies & Services	4016	Shared Services - NorseNorwich Environmental	27/09/2013	X20P1773	9404.39	NORWICH NORSE LTD
Norwich City Council	Environmental Health	431050	Supplies & Services	4016	Shared Services - NorseNorwich Environmental	27/09/2013	X19P1773	491608.77	NORWICH NORSE LTD
Norwich City Council	Environmental Health	431050	Supplies & Services	4016	Shared Services - NorseNorwich Environmental	09/09/2013	X25P1753	514955.46	NORWICH NORSE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M207	Fire Prevention Works M207	12/09/2013	X25P1761	50000	NOVUS PROPERTY SOLUTIONS
Norwich City Council	Corporate Management	640210	Supplies & Services	4103	Professional Advice / Fees 4103	10/09/2013	X1P1758	67650	NPS NORWICH LTD

Norwich City Council	Corporate Management	640210	Supplies & Services	4103	Professional Advice / Fees 4103	25/09/2013	X12P1772	67650	NPS NORWICH LTD
Norwich City Council	Corporate Management	640210	Supplies & Services	4103	Professional Advice / Fees 4103	10/09/2013	X2P1758	223073.5	NPS NORWICH LTD
Norwich City Council	Corporate Management	640210	Supplies & Services	4103	Professional Advice / Fees 4103	25/09/2013	X11P1772	223073.5	NPS NORWICH LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness 3927	11/09/2013	X16P1759	861.23	ORWELL HOUSING ASSOCIATION LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2128	Lift Maintenance 2128	30/09/2013	X30P1774	523.4	OTIS LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	16/09/2013	ZHSJA10B14902	1851.6	P CASEY
Norwich City Council	HRA Special Services	721040	Premises	2800	Fuel Oil 2800	09/09/2013	X13P1754	4229.46	PACE FUEL CARE LTD
Norwich City Council	HRA Special Services	721040	Premises	2800	Fuel Oil 2800	30/09/2013	X2P1774	4594.8	PACE FUEL CARE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M247	Contribution to PACT Scheme M247	02/09/2013	X9P1748	679.25	PACT
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M247	Contribution to PACT Scheme M247	13/09/2013	X12P1762	2410.65	PACT
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artists 3640	02/09/2013	X28P1748	1200	PENDLE PRODUCTIONS
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	02/09/2013	X17P1748	1701.6	PENNINGTON CHOICES
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	12/09/2013	X37P1761	2297.16	PENNINGTON CHOICES
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	12/09/2013	X38P1761	2382.24	PENNINGTON CHOICES
Norwich City Council	Homelessness	410030	Supplies & Services	3965	Homelessness Prevention Fund 3965	23/09/2013	ZHSPW8B14910	1000	PETCHEM ENGINEERING SERVICES LTD
Norwich City Council	Recreation & Sport	170101	Supplies & Services	3974	Performing Rights Society Levy 3974	11/09/2013	X3P1759	1171.2	PRS FOR MUSIC
Norwich City Council	Development Control	620060	Supplies & Services	3961	Refunds 3961	17/09/2013	ZPLSJ10B14903	2680	PSS-STEERING & HYDRAULICS DIV
Norwich City Council	Community Safety (Safety Se	644060	Premises	2863	C.C.T.V - Maintenance 2863	12/09/2013	X35P1761	1959.75	QUADRANT SECURITY GROUP
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	19/09/2013	ZHSCH11B14908	500.58	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	26/09/2013	ZHSCH21B14913	500.58	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	09/09/2013	ZHSCH12B14892	502.96	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	26/09/2013	ZHSCH22B14913	507.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	26/09/2013	ZHSCH11B14913	507.37	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	09/09/2013	ZHSCH13B14890	507.87	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	09/09/2013	ZHSCH24B14890	507.87	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	12/09/2013	ZHSCH20B14899	507.87	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	09/09/2013	ZHSCH14B14892	508.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	19/09/2013	ZHSCH26B14908	508.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	26/09/2013	ZHSCH23B14914	508.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	19/09/2013	ZHSCH21B14908	512.4	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	19/09/2013	ZHSCH7B14908	515.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	09/09/2013	ZHSCH6B14891	520.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	12/09/2013	ZHSCH4B14899	520.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	19/09/2013	ZHSCH19B14906	520.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	19/09/2013	ZHSCH6B14908	520.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	26/09/2013	ZHSCH16B14913	520.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	09/09/2013	ZHSCH3B14892	523.55	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	09/09/2013	ZHSCH4B14892	524.6	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	19/09/2013	ZHSCH20B14907	524.6	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	26/09/2013	ZHSCH14B14914	524.6	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	19/09/2013	ZHSCH26B14906	527.33	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	25/09/2013	ZHSCH5B14912	531.55	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	09/09/2013	ZHSCH17B14891	532.09	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	19/09/2013	ZHSCH23B14906	532.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	19/09/2013	ZHSCH5B14908	532.54	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	26/09/2013	ZH9AAC14B14915	535	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	19/09/2013	ZHSCH15B14906	536.45	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	09/09/2013	ZHSCH22B14890	536.8	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	09/09/2013	ZHSCH19B14890	536.8	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	12/09/2013	ZHSCH20B14898	536.8	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	12/09/2013	ZHSCH25B14899	536.8	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	12/09/2013	ZHSCH24B14899	536.8	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	12/09/2013	ZHSCH22B14899	536.8	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	12/09/2013	ZHSCH9B14898	536.8	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	12/09/2013	ZHSCH6B14898	536.8	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	12/09/2013	ZHSCH23B14898	536.8	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	19/09/2013	ZHSCH17B14907	536.8	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	19/09/2013	ZHSCH21B14907	536.8	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	19/09/2013	ZHSCH18B14907	536.8	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	19/09/2013	ZHSCH16B14907	536.8	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	19/09/2013	ZHSCH10B14907	536.8	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	25/09/2013	ZHSCH24B14912	536.8	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	26/09/2013	ZHSCH4B14913	536.8	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	26/09/2013	ZHSCH2B14913	536.8	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	09/09/2013	ZHSCH25B14891	544.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Rene	410040	Premises	2830	Rents General 2830	09/09/2013	ZHSCH8B14890	544.38	REDACTED PERSONAL DATA



Norwich City Council	Private Sector Housing RENE	410040	Premises	2830	Rents General	2830	26/09/2013	ZHSCH1B14913	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing RENE	410040	Premises	2830	Rents General	2830	25/09/2013	ZHSCH6B14912	652.26	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing RENE	410040	Premises	2830	Rents General	2830	09/09/2013	ZHSCH1B14890	656.09	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing RENE	410040	Premises	2830	Rents General	2830	26/09/2013	ZHSCH6B14914	656.09	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing RENE	410040	Premises	2830	Rents General	2830	19/09/2013	ZHSCH10B14908	658.65	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing RENE	410040	Premises	2830	Rents General	2830	26/09/2013	ZHSCH19B14913	658.65	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing RENE	410040	Premises	2830	Rents General	2830	19/09/2013	ZHSCH13B14908	662.3	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing RENE	410040	Premises	2830	Rents General	2830	09/09/2013	ZHSCH15B14890	671.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing RENE	410040	Premises	2830	Rents General	2830	09/09/2013	ZHSCH17B14890	671.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing RENE	410040	Premises	2830	Rents General	2830	09/09/2013	ZHSCH23B14890	671.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing RENE	410040	Premises	2830	Rents General	2830	09/09/2013	ZHSCH7B14890	671.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing RENE	410040	Premises	2830	Rents General	2830	19/09/2013	ZHSCH14B14907	671.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing RENE	410040	Premises	2830	Rents General	2830	19/09/2013	ZHSCH12B14907	671.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing RENE	410040	Premises	2830	Rents General	2830	19/09/2013	ZHSCH22B14907	671.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing RENE	410040	Premises	2830	Rents General	2830	19/09/2013	ZHSCH24B14906	671.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing RENE	410040	Premises	2830	Rents General	2830	25/09/2013	ZHSCH18B14912	671.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing RENE	410040	Premises	2830	Rents General	2830	25/09/2013	ZHSCH20B14912	671.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing RENE	410040	Premises	2830	Rents General	2830	25/09/2013	ZHSCH15B14912	671.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing RENE	410040	Premises	2830	Rents General	2830	09/09/2013	ZHSCH16B14890	673.61	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing RENE	410040	Premises	2830	Rents General	2830	25/09/2013	ZHSCH11B14912	673.61	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing RENE	410040	Premises	2830	Rents General	2830	25/09/2013	ZHSCH10B14912	673.61	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing RENE	410040	Premises	2830	Rents General	2830	19/09/2013	ZHSCH20B14906	698.58	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing RENE	410040	Premises	2830	Rents General	2830	09/09/2013	ZHSCH20B14890	708.37	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing RENE	410040	Premises	2830	Rents General	2830	25/09/2013	ZHSCH2B14912	710.06	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing RENE	410040	Premises	2830	Rents General	2830	25/09/2013	ZHSCH9B14912	710.06	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing RENE	410040	Premises	2830	Rents General	2830	19/09/2013	ZHSCH8B14907	710.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing RENE	410040	Premises	2830	Rents General	2830	19/09/2013	ZHSCH7B14907	710.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing RENE	410040	Premises	2830	Rents General	2830	19/09/2013	ZHSCH9B14907	711.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing RENE	410040	Premises	2830	Rents General	2830	19/09/2013	ZHSCH1B14907	712.86	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing RENE	410040	Premises	2830	Rents General	2830	25/09/2013	ZHSCH16B14912	712.86	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing RENE	410040	Premises	2830	Rents General	2830	09/09/2013	ZHSCH14B14890	713.31	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing RENE	410040	Premises	2830	Rents General	2830	19/09/2013	ZHSCH4B14907	719.81	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		17/09/2013	ZHSGHM4B14903	730	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing RENE	410040	Premises	2830	Rents General	2830	19/09/2013	ZHSCH18B14906	738.46	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing RENE	410040	Premises	2830	Rents General	2830	25/09/2013	ZHSCH3B14912	738.99	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing RENE	410040	Premises	2830	Rents General	2830	09/09/2013	ZHSCH4B14890	739.03	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing RENE	410040	Premises	2830	Rents General	2830	19/09/2013	ZHSCH2B14906	739.03	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing RENE	410040	Premises	2830	Rents General	2830	25/09/2013	ZHSCH14B14912	745.09	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		16/09/2013	ZHSAAC18B14902	750	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing RENE	410040	Premises	2830	Rents General	2830	25/09/2013	ZHSCH4B14912	751.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing RENE	410040	Premises	2830	Rents General	2830	19/09/2013	ZHSCH21B14906	755.83	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing RENE	410040	Premises	2830	Rents General	2830	09/09/2013	ZHSCH13B14891	769.23	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing RENE	410040	Premises	2830	Rents General	2830	09/09/2013	ZHSCH6B14890	786.25	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		03/09/2013	ZHSGHM11B14887	867.06	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		16/09/2013	ZHSAAC22B14902	894	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing RENE	410040	Premises	2830	Rents General	2830	09/09/2013	ZHSCH12B14890	929.28	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		03/09/2013	ZHSGHM10B14887	929.39	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		03/09/2013	ZHSGHM12B14887	1083.74	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		30/09/2013	ZHSAAC5B14917	1148.37	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		03/09/2013	ZHSGHM13B14887	1407.49	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		03/09/2013	ZHSGHM7B14887	2396.54	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		10/09/2013	ZHSAAC1B14894	3595.04	REDACTED PERSONAL DATA
Norwich City Council	Corporate Management	540010	Employees	1459	Agency Staff	1459	02/09/2013	X12P1748	538.5	REED EMPLOYMENT PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	1459	30/09/2013	X7P1774	601.06	REED EMPLOYMENT PLC
Norwich City Council	Corporate Management	540010	Employees	1459	Agency Staff	1459	30/09/2013	X8P1774	969.3	REED EMPLOYMENT PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	1459	02/09/2013	X14P1748	1302.46	REED EMPLOYMENT PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	1459	30/09/2013	X6P1774	1367.24	REED EMPLOYMENT PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	1459	02/09/2013	X13P1748	1937.32	REED EMPLOYMENT PLC
Norwich City Council	HRA General Management	710170	Supplies & Services	3656	Fees Enquiry Agents	3656	11/09/2013	X6P1759	959.92	ROSSENDALES
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General	3702	04/09/2013	X24P1752	1025.36	ROYAL MAIL GROUP PLC
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General	3702	09/09/2013	X19P1755	1303.07	ROYAL MAIL GROUP PLC
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General	3702	09/09/2013	X16P1755	1603.29	ROYAL MAIL GROUP PLC
Norwich City Council	Corporate Management	511020	Supplies & Services	4103	Professional Advice / Fees	4103	10/09/2013	X16P1756	3000	SECTOR TREASURY SERVICES LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	1459	25/09/2013	X3P1772	674.31	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management	550040	Employees	1459	Agency Staff	1459	12/09/2013	X26P1761	706.98	SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	1459	25/09/2013	X4P1772	922.33	SELECT APPOINTMENTS PLC

Norwich City Council	Environmental Health	522040	Employees	1459	Agency Staff	1459	25/09/2013	X26P1772	1013.09	SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	1459	25/09/2013	X3P1772	1122.64	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management	550040	Employees	1459	Agency Staff	1459	10/09/2013	X11P1757	1241.55	SELECT APPOINTMENTS PLC
Norwich City Council	Open Spaces	160000	Employees	1459	Agency Staff	1459	13/09/2013	X2P1762	1384.72	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management	550040	Employees	1459	Agency Staff	1459	13/09/2013	X4P1762	1467.67	SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	1459	25/09/2013	X2P1772	1784.21	SELECT APPOINTMENTS PLC
Norwich City Council	Housing Strategy	410060	Employees	1459	Agency Staff	1459	11/09/2013	X11P1759	1795.98	SELECT APPOINTMENTS PLC
Norwich City Council	Housing Strategy	410060	Employees	1459	Agency Staff	1459	11/09/2013	X10P1759	2229.06	SELECT APPOINTMENTS PLC
Norwich City Council	Environmental Health	120112	Supplies & Services	4050	Cleansing Contracts	4050	11/09/2013	X4P1759	511.98	SERVEST GROUP LTD
Norwich City Council	Environmental Health	120101	Supplies & Services	4050	Cleansing Contracts	4050	11/09/2013	X4P1759	3106.35	SERVEST GROUP LTD
Norwich City Council	Open Spaces	160000	Premises	2875	Contract Cleaning	2875	11/09/2013	X4P1759	4781.38	SERVEST GROUP LTD
Norwich City Council	Tourism	313010	Supplies & Services	3269	Items for Resale	3269	17/09/2013	X14P1763	711.75	SMUDGE
Norwich City Council	Community Development	420020	Supplies & Services	3884	Grants - Equal Opportunities		03/09/2013	ZLNSJW19B14887	500	SOCIETY ALIVE
Norwich City Council	Corporate Management	71001	Premises	2153	Security Systems	2153	23/09/2013	X7P1769	500	SONATA SECURITY
Norwich City Council	Corporate Management	80110	Premises	2810	Electricity	2810	13/09/2013	XACMSB13B14900	1155.16	SOUTHERN ELECTRIC PLC
Norwich City Council	Trading Accounts	643040	Premises	2810	Electricity	2810	10/09/2013	X31P1757	3501.67	SOUTHERN ELECTRIC PLC
Norwich City Council	Trading Accounts	643040	Premises	2810	Electricity	2810	13/09/2013	X10P1762	3531.76	SOUTHERN ELECTRIC PLC
Norwich City Council	Corporate Management	71001	Premises	2810	Electricity	2810	10/09/2013	X12P1758	6451.09	SOUTHERN ELECTRIC PLC
Norwich City Council	Corporate Management	71001	Premises	2810	Electricity	2810	10/09/2013	X8P1758	6750.87	SOUTHERN ELECTRIC PLC
Norwich City Council	HRA General Management	710170	Employees	1459	Agency Staff	1459	24/09/2013	X16P1771	839.3	STAFFORCE PERSONNEL LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	1459	04/09/2013	X35P1752	858.94	STAFFORCE PERSONNEL LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	1459	24/09/2013	X14P1770	1518.7	STAFFORCE PERSONNEL LTD
Norwich City Council	HRA Special Services	721020	Supplies & Services	3621	T V Aerial Maintenance	3621	23/09/2013	X22P1769	2456.45	STANLEY SECURITY SOLUTIONS
Norwich City Council	HRA Special Services	721020	Supplies & Services	3621	T V Aerial Maintenance	3621	23/09/2013	X24P1769	2632.28	STANLEY SECURITY SOLUTIONS
Norwich City Council	HRA Special Services	721020	Supplies & Services	3621	T V Aerial Maintenance	3621	24/09/2013	X18P1770	3962.34	STANLEY SECURITY SOLUTIONS
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M194	Security Imps Elderly/Disabled M194		12/09/2013	X40P1761	864	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants		13/09/2013	ZHSJA8B14901	1113.2	STANNAH LIFTS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M194	Security Imps Elderly/Disabled M194		12/09/2013	X41P1761	1947.24	STANNAH LIFTS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M194	Security Imps Elderly/Disabled M194		12/09/2013	X39P1761	2325.02	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		12/09/2013	X42P1761	5322	STANNAH LIFTS LTD
Norwich City Council	HRA Special Services	721020	Premises	2872	Window Cleaning	2872	23/09/2013	X15P1768	800	STULEE LTD
Norwich City Council	HRA Special Services	721020	Premises	2872	Window Cleaning	2872	25/09/2013	X27P1772	800	STULEE LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6105	Expenditure for capital purposes on grants		30/09/2013	ZLNSRH15B14917	5000	SUSTAINABLE LIVING INITIATIVE
Norwich City Council	Capital Expenditure	981020	Capital Expenditure	6100	Acquisition of Land & Existing Buildings		24/09/2013	X11P1771	74396.26	T GILL & SON (NCH)LTD
Norwich City Council	Local Tax Collection	550010	Supplies & Services	4102	Other Contractual Services	4102	24/09/2013	X2P1770	942.94	TALKTALK BUSINESS
Norwich City Council	HRA General Management	710102	Employees	1459	Agency Staff	1459	03/09/2013	X5P1749	814	TECHNICAL MOVES
Norwich City Council	Tourism	313010	Premises	2891	Service Charge	2891	27/09/2013	X23P1773	2624	THE FORUM TRUST LIMITED
Norwich City Council	HRA General Management	710120	Employees	1923	Training Initiatives	1923	09/09/2013	X12P1755	1568.33	THE HOUSING LAW TRAINING COMPANY LTD
Norwich City Council	Corporate Management	310020	Supplies & Services	3918	Council Newspaper	3918	13/09/2013	X13P1762	8881.66	THE NATIONAL LEAFLET COMPANY
Norwich City Council	HRA Rents, Rates, & Other P	740010	Premises	2810	Electricity	2810	18/09/2013	XACMSB14B14905	1086.91	THE UTILITY WAREHOUSE
Norwich City Council	HRA Rents, Rates, & Other P	740010	Premises	2810	Electricity	2810	10/09/2013	XACMSB4B14895	1099.34	THE UTILITY WAREHOUSE
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artistes	3640	11/09/2013	X9P1760	750	THE YARNSMITH OF NORWICH
Norwich City Council	Corporate Management	321020	Supplies & Services	3715	Mobile Phone Rentals & Calls	3715	09/09/2013	X17P1755	2176.71	T-MOBILE (UK) LTD
Norwich City Council	Capital Expenditure	981080	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		11/09/2013	X8P1759	2070	TMP
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General	3702	09/09/2013	X22P1755	559.63	TNT POST LONDON LTD
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General	3702	30/09/2013	X18P1774	695.39	TNT POST LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	3702	27/09/2013	X8P1773	2700.74	TNT POST LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	3702	27/09/2013	X12P1773	3242.74	TNT POST LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	3702	09/09/2013	X23P1755	3319.29	TNT POST LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	3702	30/09/2013	X20P1774	3426.09	TNT POST LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	3702	03/09/2013	X16P1749	3582.23	TNT POST LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	3702	09/09/2013	X25P1755	3704.22	TNT POST LONDON LTD
Norwich City Council	HRA General Management	710160	Supplies & Services	3709	Other Distribution Services	3709	20/09/2013	ZFSPG5DDD157	5633.13	TNT POST LONDON LTD
Norwich City Council	Private Sector Housing Rene	410040	Premises	2100	General Repairs & Maintenance	2100	17/09/2013	X28P1764	595.48	V CROSS
Norwich City Council	Private Sector Housing Rene	410040	Premises	2100	General Repairs & Maintenance	2100	17/09/2013	X20P1764	800	V CROSS
Norwich City Council	Private Sector Housing Rene	410040	Premises	2100	General Repairs & Maintenance	2100	17/09/2013	X1P1764	1216.5	V CROSS
Norwich City Council	Corporate Management	71001	Premises	2876	Extra Refuse Collection	2876	10/09/2013	X24P1758	588	VIRIDOR WASTE MANAGEMENT LTD
Norwich City Council	Trading Accounts	101001	Premises	2636	Trade Waste	2636	12/09/2013	X33P1761	2948.4	VIRIDOR WASTE MANAGEMENT LTD
Norwich City Council	Trading Accounts	101001	Premises	2636	Trade Waste	2636	12/09/2013	X44P1761	2987.4	VIRIDOR WASTE MANAGEMENT LTD
Norwich City Council	Corporate Management	540010	Supplies & Services	3786	Purchase / Debit Card Charges	3786	20/09/2013	ZFSPG3DDD158	19938.74	VISA
Norwich City Council	Corporate Management	540010	Supplies & Services	3786	Purchase / Debit Card Charges	3786	05/09/2013	ZFSPG6DDD153	20724.13	VISA
Norwich City Council	Culture & Heritage	310060	Supplies & Services	3888	Grants - Main with SLA's	3888	12/09/2013	X5P1761	15750	VISIT NORWICH LTD
Norwich City Council	Community Development	420020	Supplies & Services	3884	Grants - Equal Opportunities		03/09/2013	ZLNSJW20B14887	500	WEST EARLHAM COMMUNITY CENTRE LUNCH CLUB
Norwich City Council	Corporate Management	310020	Supplies & Services	3918	Council Newspaper	3918	02/09/2013	X22P1748	7016.53	WOODFORD LITHO LTD
Norwich City Council	Corporate Management	512010	Premises	2905	Insurance - Settlements		26/09/2013	XFIRD4B14915	80000	ZURICH INSURANCE PLC