

Norwich City Council payments to suppliers greater than £500 - February 2014

Body Name	Service Label	Cost Cent	Expenditure Category	Subjective	Subjective Desc	Accounting Date	Voucher Number	Line Amount SUM	Vendor Name
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	11-Feb-14	X18P1885	512.21	OFFICE ANGELS LTD
Norwich City Council	HRA General Management	710140	Employees	1459	Agency Staff 1459	11-Feb-14	X21P1885	660.97	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	550040	Employees	1459	Agency Staff 1459	27-Feb-14	X26P1898	797.14	SELECT APPOINTMENTS PLC
Norwich City Council	Environmental Health	522040	Employees	1459	Agency Staff 1459	27-Feb-14	X28P1898	1,014.14	SELECT APPOINTMENTS PLC
Norwich City Council	Tourism	313010	Employees	1459	Agency Staff 1459	27-Feb-14	X29P1898	1,277.04	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management	550080	Employees	1459	Agency Staff 1459	25-Feb-14	X14P1895	1,494.30	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management	550040	Employees	1459	Agency Staff 1459	25-Feb-14	X12P1895	1,766.49	SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	04-Feb-14	X18P1880	1,800.89	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management	550040	Employees	1459	Agency Staff 1459	25-Feb-14	X13P1895	1,810.93	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management	550040	Employees	1459	Agency Staff 1459	27-Feb-14	X27P1898	1,887.43	SELECT APPOINTMENTS PLC
Norwich City Council	HRA General Management	710140	Employees	1459	Agency Staff 1459	11-Feb-14	X21P1885	3,291.46	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses 1916	03-Feb-14	X18P1879	660.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses 1916	26-Feb-14	X11P1897	815.00	IODA LTD
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses 1916	19-Feb-14	X34P1892	900.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Local Tax Collection	550010	Employees	1916	Other Training Expenses 1916	18-Feb-14	X17P1891	1,071.00	JARROLD TRAINING
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses 1916	05-Feb-14	X8P1882	1,735.00	BARNARDOS TRAINING & CONSULTANCY
Norwich City Council	Democratic Representation & Management	320100	Employees	1923	Training Initiatives 1923	19-Feb-14	X28P1892	825.00	ILX GROUP PLC
Norwich City Council	#N/A	520015	Employees	1923	Training Initiatives 1923	04-Feb-14	X36P1880	830.00	HALAROSE LTD
Norwich City Council	Environmental Health	431050	Employees	1923	Training Initiatives 1923	24-Feb-14	X3P1894	957.00	APSE
Norwich City Council	Corporate Management	310030	Employees	1923	Training Initiatives 1923	18-Feb-14	X17P1891	1,071.00	JARROLD TRAINING
Norwich City Council	Environmental Health	520070	Employees	1954	Criminal Records Bureau Checks 1954	28-Feb-14	ZFSPG9DDD176	528.00	CRIMINAL RECORDS BUREAU
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	28-Feb-14	X6P1899	533.50	V CROSS
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	28-Feb-14	X14P1899	545.50	V CROSS
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	17-Feb-14	X21P1888	630.00	ROBERT RUST CARPETS
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	28-Feb-14	X5P1899	775.50	V CROSS
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	19-Feb-14	X30P1893	790.00	ROBERT RUST CARPETS
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	17-Feb-14	X22P1888	825.00	ROBERT RUST CARPETS
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	28-Feb-14	X16P1899	836.50	V CROSS
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	28-Feb-14	X8P1899	838.50	V CROSS
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	28-Feb-14	X10P1899	920.50	V CROSS
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	28-Feb-14	X15P1899	987.50	V CROSS
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	19-Feb-14	X37P1893	1,020.00	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	28-Feb-14	X9P1899	1,125.41	V CROSS
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	28-Feb-14	X11P1899	1,270.50	V CROSS
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	28-Feb-14	X7P1899	1,477.46	V CROSS
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2123	Water Service Testing 2123	26-Feb-14	X16P1897	1,265.00	INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2123	Water Service Testing 2123	26-Feb-14	X15P1897	3,076.25	INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2125	Emergency Lighting Maintenance 2125	03-Feb-14	X11P1879	808.02	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2125	Emergency Lighting Maintenance 2125	03-Feb-14	X11P1879	3,615.36	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2128	Lift Maintenance 2128	07-Feb-14	X9P1883	7,283.50	OTIS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2128	Lift Maintenance 2128	07-Feb-14	X10P1883	7,283.50	OTIS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2129	Dry Risers 2129	27-Feb-14	X14P1898	1,099.28	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2129	Dry Risers 2129	27-Feb-14	X14P1898	1,213.29	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2129	Dry Risers 2129	27-Feb-14	X14P1898	1,214.46	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2129	Dry Risers 2129	27-Feb-14	X14P1898	1,557.79	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2129	Dry Risers 2129	27-Feb-14	X14P1898	1,646.74	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2129	Dry Risers 2129	27-Feb-14	X14P1898	2,237.14	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2129	Dry Risers 2129	03-Feb-14	X11P1879	2,846.80	ALPHATRACK SYSTEMS LTD
Norwich City Council	Corporate Management	071001	Premises	2134	Window Blinds 2134	05-Feb-14	X18P1881	567.45	NORWICH SUNBLINDS LIMITED
Norwich City Council	Environmental Initiatives	645030	Premises	2140	Street Ltng Mtce Bulk Work 2140	11-Feb-14	X9P1884	1,519.69	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Environmental Initiatives	645030	Premises	2140	Street Ltng Mtce Bulk Work 2140	11-Feb-14	X8P1884	4,097.55	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2154	Fire Alarms Maintenance 2154	12-Feb-14	X28P1887	1,247.12	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2154	Fire Alarms Maintenance 2154	03-Feb-14	X11P1879	1,444.88	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2154	Fire Alarms Maintenance 2154	03-Feb-14	X11P1879	2,531.62	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call Alarm systems maintenance	18-Feb-14	X26P1891	28,506.00	JONTEK LTD
Norwich City Council	HRA Special Services	725020	Premises	2158	Sheltered & Group alarm contract	03-Feb-14	X11P1879	9,751.73	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2160	CCTV Maintenance 2160	03-Feb-14	X11P1879	1,210.15	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2163	Entry Phone Maintenance 2163	03-Feb-14	X11P1879	854.10	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2170	Water Pump Maintenance 2170	03-Feb-14	X11P1879	7,680.00	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs 2172	03-Feb-14	X11P1879	6,761.34	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs 2172	03-Feb-14	X11P1879	11,156.52	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs 2172	03-Feb-14	X11P1879	15,727.38	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2211	Automatic Vent Maintenance	03-Feb-14	X11P1879	6,088.50	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs 2300	03-Feb-14	X11P1879	7,497.70	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs 2300	12-Feb-14	X29P1887	19,250.00	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	07-Feb-14	X5P1883	2,722.56	PENNINGTON CHOICES
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	03-Feb-14	X25P1879	16,924.92	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	05-Feb-14	X12P1881	22,668.08	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	25-Feb-14	X16P1895	104,819.95	GASWAY SERVICES LTD
Norwich City Council	HRA Special Services	721020	Premises	2619	Clearing Rubbish 2619	18-Feb-14	X12P1889	4,211.93	NORWICH NORSE LTD
Norwich City Council	Trading Accounts	101001	Premises	2636	Trade Waste 2636	24-Feb-14	X21P1894	2,839.20	VIRIDOR WASTE MANAGEMENT LTD
Norwich City Council	HRA Special Services	721020	Premises	2642	Contribution to Fly Tipping 2642	18-Feb-14	X10P1889	3,575.61	NORWICH NORSE LTD

Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2849	Standard Chg Empty Counc House	2849	18-Feb-14	X1P1889	12,330.29	NORWICH CITY COUNCIL-1
Norwich City Council	Open Spaces	150113	Premises	2850	Water Charges Unmetered	2850	21-Feb-14	XODMH4B15057	576.18	ANGLIAN WATER
Norwich City Council	Open Spaces	160106	Premises	2850	Water Charges Unmetered	2850	24-Feb-14	XODMP6B15059	755.26	ANGLIAN WATER
Norwich City Council	HRA Special Services	722020	Premises	2850	Water Charges Unmetered	2850	11-Feb-14	X17P1885	4,798.01	ANGLIAN WATER
Norwich City Council	Open Spaces	160106	Premises	2853	Sewerage Charge Metered	2853	24-Feb-14	XODMP6B15059	809.00	ANGLIAN WATER
Norwich City Council	Trading Accounts	643040	Premises	2861	Fixed Furniture/Fittings	2861	04-Feb-14	X34P1880	1,094.76	HUB PARKING TECHNOLOGY
Norwich City Council	Trading Accounts	643020	Premises	2861	Fixed Furniture/Fittings	2861	24-Feb-14	X7P1894	5,040.67	HUB PARKING TECHNOLOGY
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2904	Tenants Contents Insurance Premium		07-Feb-14	ZHSPS28B15044	9,031.67	J L T INSURANCE
Norwich City Council	Corporate Management	540010	Transport	3090	Taxi Contract	3090	25-Feb-14	X21P1895	1,630.00	1ST GOLDSTAR TAXIS
Norwich City Council	Corporate Management	071001	Supplies & Services	3210	Loose Furniture & Fittings	3210	19-Feb-14	X49P1893	600.00	MILLAR WEST LTD
Norwich City Council	Corporate Management	071001	Supplies & Services	3210	Loose Furniture & Fittings	3210	19-Feb-14	X49P1893	614.08	MILLAR WEST LTD
Norwich City Council	Corporate Management	071001	Supplies & Services	3210	Loose Furniture & Fittings	3210	05-Feb-14	X16P1882	964.62	MILLAR WEST LTD
Norwich City Council	HRA General Management	710210	Supplies & Services	3210	Loose Furniture & Fittings	3210	19-Feb-14	X49P1893	1,228.16	MILLAR WEST LTD
Norwich City Council	Corporate Management	071001	Supplies & Services	3210	Loose Furniture & Fittings	3210	05-Feb-14	X16P1882	1,885.56	MILLAR WEST LTD
Norwich City Council	Corporate Management	071001	Supplies & Services	3210	Loose Furniture & Fittings	3210	05-Feb-14	X16P1882	2,916.88	MILLAR WEST LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equip)	3233	26-Feb-14	X13P1897	6,961.96	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equip)	3233	26-Feb-14	X13P1897	11,725.57	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	3570	DPP Printing Costs		19-Feb-14	X6P1893	843.79	XEROX (UK) LTD
Norwich City Council	Corporate Management	540020	Supplies & Services	3570	DPP Printing Costs		19-Feb-14	X32P1892	1,290.00	SMITH & OUZMAN LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	3570	DPP Printing Costs		19-Feb-14	X2P1893	1,713.48	XEROX (UK) LTD
Norwich City Council	HRA General Management	710110	Supplies & Services	3570	DPP Printing Costs		04-Feb-14	X20P1880	4,680.00	CLANPRESS (KING'S LYNN) LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3575	Stationery		12-Feb-14	X36P1887	1,840.00	BRADLEY LOMAS ELECTROLOK LTD
Norwich City Council	Local Tax Collection	515010	Supplies & Services	3590	Legal Expenses	3590	07-Feb-14	ZNNDRMN16B15044	576.00	HER MAJESTYS COURT SERVICE
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses	3590	24-Feb-14	X14P1894	1,067.36	NORFOLK COUNTY COUNCIL
Norwich City Council	Waste Collection	431080	Supplies & Services	3590	Legal Expenses	3590	11-Feb-14	X24P1884	2,106.00	NORWICH HISTORIC CHURCHES TRUST
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses	3590	24-Feb-14	X14P1894	2,954.38	NORFOLK COUNTY COUNCIL
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3590	Legal Expenses	3590	07-Feb-14	ZNNDR17B15044	3,915.00	HER MAJESTYS COURT SERVICE
Norwich City Council	HRA General Management	710170	Supplies & Services	3590	Legal Expenses	3590	27-Feb-14	ZFSPG13DDD177	4,280.00	H M C S
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3590	Legal Expenses	3590	07-Feb-14	ZNNDRMN16B15044	10,365.00	HER MAJESTYS COURT SERVICE
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses	3590	24-Feb-14	X14P1894	38,120.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Trading Accounts	101001	Supplies & Services	3612	Site Security	3612	05-Feb-14	X4P1882	602.17	GSL DARDAN
Norwich City Council	Trading Accounts	101001	Supplies & Services	3612	Site Security	3612	11-Feb-14	X13P1886	621.34	GSL DARDAN
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit	3613	04-Feb-14	X32P1880	745.38	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit	3613	04-Feb-14	X31P1880	745.38	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Parking Services	644050	Supplies & Services	3613	Security/Cash in Transit	3613	04-Feb-14	X32P1880	1,627.25	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Parking Services	644050	Supplies & Services	3613	Security/Cash in Transit	3613	04-Feb-14	X31P1880	1,627.25	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit	3613	04-Feb-14	X32P1880	1,739.23	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit	3613	04-Feb-14	X31P1880	1,739.23	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	HRA Special Services	721020	Supplies & Services	3621	T V Aerial Maintenance	3621	12-Feb-14	X25P1887	5,415.46	STANLEY SECURITY SOLUTIONS
Norwich City Council	HRA Special Services	721020	Supplies & Services	3621	T V Aerial Maintenance	3621	12-Feb-14	X25P1887	58,970.21	STANLEY SECURITY SOLUTIONS
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3625	Council Tax Collect AHO-GIRO	3625	28-Feb-14	ZFSPG6DDD176	3,602.67	CO-OPERATIVE BANK PLC
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artistes	3640	04-Feb-14	X19P1880	900.00	THE GARAGE TRUST
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artistes	3640	12-Feb-14	X9P1887	1,050.00	MAGIC CARPET THEATRE
Norwich City Council	Corporate Management	321060	Supplies & Services	3646	Events Costs	3646	12-Feb-14	X7P1887	600.00	AUTHORIO LTD
Norwich City Council	HRA General Management	710170	Supplies & Services	3656	Fees Enquiry Agents	3656	26-Feb-14	X21P1897	10,950.00	CALLCREDIT LTD
Norwich City Council	Parking Services	644020	Supplies & Services	3672	Adjudication Service	3672	04-Feb-14	X25P1880	3,876.60	PATROL
Norwich City Council	#N/A	710240	Supplies & Services	3681	Tenants Relocation Expenses	3681	24-Feb-14	ZHSTH10B15060	820.00	REDACTED PERSONAL DATA
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	3702	18-Feb-14	X3P1889	548.51	TNT POST LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	3702	25-Feb-14	X11P1895	568.29	ROYAL MAIL GROUP PLC
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General	3702	04-Feb-14	X10P1880	1,112.74	TNT POST LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	3702	18-Feb-14	X3P1889	2,023.02	TNT POST LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	3702	18-Feb-14	X3P1889	2,318.34	TNT POST LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	3702	27-Feb-14	X3P1898	3,702.72	TNT POST LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	3702	19-Feb-14	X44P1893	4,120.16	TNT POST LONDON LTD
Norwich City Council	Corporate Management	321020	Recharge Expenditure	3710	Telephones General	3710	05-Feb-14	X31P1882	13,197.30	BRITISH TELECOMMUNICATIONS PLC (BT)
Norwich City Council	Parking Services	644050	Supplies & Services	3712	Telephone Equip/Line Rental	3712	26-Feb-14	X18P1897	629.00	PARKEON LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	3715	Mobile Phone Rentals & Calls	3715	25-Feb-14	X24P1895	1,989.82	T-MOBILE (UK) LTD
Norwich City Council	Corporate Management	511010	Supplies & Services	3780	Bank Charges	3780	05-Feb-14	ZFSPG9DDD174	5,964.44	CO-OPERATIVE BANK PLC
Norwich City Council	Corporate Management	511010	Supplies & Services	3780	Bank Charges	3780	05-Feb-14	ZFSPG9DDD174	6,299.75	CO-OPERATIVE BANK PLC
Norwich City Council	Corporate Management	511010	Supplies & Services	3786	Purchase / Debit Card Charges	3786	27-Feb-14	ZFSPG6DDD177	500.00	HSBC PLC
Norwich City Council	Corporate Management	511010	Supplies & Services	3786	Purchase / Debit Card Charges	3786	28-Feb-14	ZFSPG7DDD176	3,978.53	HSBC PLC
Norwich City Council	Corporate Management	540010	Supplies & Services	3786	Purchase / Debit Card Charges	3786	07-Feb-14	ZFSPG3DD175	17,092.82	VISA
Norwich City Council	Planning Policy	620010	Supplies & Services	3860	Subscriptions		04-Feb-14	X38P1880	720.00	HAYMARKET MEDIA GROUP
Norwich City Council	Corporate Management	301020	Supplies & Services	3860	Subscriptions		25-Feb-14	X27P1895	3,100.00	LOCAL GOVERNMENT INFORMATION UNIT
Norwich City Council	Economic Development	610010	Supplies & Services	3871	Projects		04-Feb-14	X12P1880	2,040.00	HSBC INVOICE FINANCE (UK) LTD
Norwich City Council	Economic Development	610010	Supplies & Services	3871	Projects		19-Feb-14	X35P1893	2,400.00	BUSINESS REVOLUTION ENTERPRISE LTD
Norwich City Council	Economic Development	610010	Supplies & Services	3871	Projects		19-Feb-14	X34P1893	2,400.00	BUSINESS REVOLUTION ENTERPRISE LTD
Norwich City Council	Economic Development	420070	Supplies & Services	3885	Grants - Special Projects		18-Feb-14	ZLNSRH4B15050	630.00	AGE UK NORWICH
Norwich City Council	Recreation & Sport	312020	Supplies & Services	3885	Grants - Special Projects		26-Feb-14	X29P1897	30,000.00	INTELLIGENT HEALTH LTD
Norwich City Council	Recreation & Sport	312020	Supplies & Services	3885	Grants - Special Projects		26-Feb-14	X26P1897	48,000.00	LIVING STREETS
Norwich City Council	Culture & Heritage	310060	Supplies & Services	3888	Grants - Main with SLA's	3888	04-Feb-14	X13P1880	15,750.00	VISIT NORWICH LTD
Norwich City Council	Development Control	620060	Supplies & Services	3910	Advertising General	3910	11-Feb-14	X20P1886	1,399.44	ARCHANT REGIONAL LTD
Norwich City Council	Transport Planning Policy & Strategy	630040	Supplies & Services	3914	Street Closure Notices Rechge	3914	26-Feb-14	X20P1897	511.83	HAVAS PEOPLE LIMITED
Norwich City Council	Transport Planning Policy & Strategy	630040	Supplies & Services	3914	Street Closure Notices Rechge	3914	26-Feb-14	X8P1897	550.00	MERVYN LAMBERT PLANT LTD
Norwich City Council	Transport Planning Policy & Strategy	630040	Supplies & Services	3914	Street Closure Notices Rechge	3914	04-Feb-14	X16P1880	940.00	MERVYN LAMBERT PLANT LTD

Norwich City Council	Transport Planning Policy & Strategy	630040	Supplies & Services	3914	Street Closure Notices Rechge 3914	24-Feb-14	X15P1894	940.00	MERVYN LAMBERT PLANT LTD
Norwich City Council	Transport Planning Policy & Strategy	630040	Supplies & Services	3914	Street Closure Notices Rechge 3914	26-Feb-14	X8P1897	940.00	MERVYN LAMBERT PLANT LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness 3927	24-Feb-14	X2P1894	703.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness 3927	24-Feb-14	X4P1894	930.00	HENACRAFT LIMITED
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness 3927	12-Feb-14	X21P1887	1,032.92	ORWELL HOUSING ASSOCIATION LTD
Norwich City Council	HRA General Management	710120	Supplies & Services	3950	Compensation to Tenants 3950	26-Feb-14	X1P1897	600.00	REDACTED PERSONAL DATA
Norwich City Council	HRA General Management	710120	Supplies & Services	3950	Compensation to Tenants 3950	26-Feb-14	X2P1897	600.00	REDACTED PERSONAL DATA
Norwich City Council	HRA General Management	710020	Supplies & Services	3950	Compensation to Tenants 3950	18-Feb-14	ZHSTH23B15050	820.00	REDACTED PERSONAL DATA
Norwich City Council	HRA General Management	710020	Supplies & Services	3950	Compensation to Tenants 3950	18-Feb-14	ZHSTH3B15050	820.00	REDACTED PERSONAL DATA
Norwich City Council	HRA General Management	710020	Supplies & Services	3950	Compensation to Tenants 3950	18-Feb-14	ZHSTH2B15050	1,270.00	REDACTED PERSONAL DATA
Norwich City Council	HRA General Management	710020	Supplies & Services	3950	Compensation to Tenants 3950	24-Feb-14	X23P1894	3,000.00	SHELTER
Norwich City Council	#N/A	710240	Supplies & Services	3950	Compensation to Tenants 3950	21-Feb-14	ZHSTH3B15057	3,500.00	REDACTED PERSONAL DATA
Norwich City Council	HRA General Management	710020	Supplies & Services	3950	Compensation to Tenants 3950	24-Feb-14	X24P1894	3,600.00	SHELTER
Norwich City Council	HRA General Management	710120	Supplies & Services	3950	Compensation to Tenants 3950	03-Feb-14	ZHSTH6B15038	4,700.00	REDACTED PERSONAL DATA
Norwich City Council	HRA General Management	710120	Supplies & Services	3950	Compensation to Tenants 3950	03-Feb-14	ZHSTH7B15038	4,700.00	REDACTED PERSONAL DATA
Norwich City Council	#N/A	710240	Supplies & Services	3950	Compensation to Tenants 3950	24-Feb-14	ZHSTH9B15060	4,700.00	REDACTED PERSONAL DATA
Norwich City Council	#N/A	710240	Supplies & Services	3950	Compensation to Tenants 3950	24-Feb-14	ZHSTH11B15060	4,700.00	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410010	Supplies & Services	3961	Refunds 3961	05-Feb-14	ZHSAK8B15041	1,247.00	WHITE LETTINGS
Norwich City Council	Homelessness	410030	Supplies & Services	3965	Homelessness Prevention Fund 3965	27-Feb-14	ZHSTR1M1109	1,180.00	ARNOLD KEYS
Norwich City Council	Culture & Heritage	190710	Supplies & Services	3974	Performing Rights Society Levy 3974	19-Feb-14	X50P1893	606.47	PRS FOR MUSIC
Norwich City Council	Culture & Heritage	190710	Supplies & Services	3974	Performing Rights Society Levy 3974	24-Feb-14	X10P1894	930.06	PRS FOR MUSIC
Norwich City Council	Culture & Heritage	190710	Supplies & Services	3974	Performing Rights Society Levy 3974	24-Feb-14	X9P1894	941.97	PRS FOR MUSIC
Norwich City Council	Corporate Management	321040	Supplies & Services	3979	Licences 3979	26-Feb-14	X12P1897	1,350.00	DOTTED EYES LTD
Norwich City Council	HRA General Management	710230	Supplies & Services	3992	Decoration Allowances 3992	27-Feb-14	ZFSPG16DDD177	5,338.23	B&Q FINANCIAL SERVICES
Norwich City Council	Community Development	420020	Supplies & Services	3999	Miscellaneous Other 3999	03-Feb-14	X3P1879	700.00	MARK EREIRA-GUYER
Norwich City Council	Culture & Heritage	310060	Supplies & Services	3999	Miscellaneous Other 3999	04-Feb-14	X14P1880	2,000.00	NORCA
Norwich City Council	Environmental Health	431050	Supplies & Services	4016	Shared Services - NorseNorwich Environmental	18-Feb-14	X17P1889	1,000.00	NORFOLK PENSION FUND
Norwich City Council	Environmental Health	431050	Supplies & Services	4016	Shared Services - NorseNorwich Environmental	18-Feb-14	X17P1889	3,400.00	NORFOLK PENSION FUND
Norwich City Council	Environmental Health	431050	Supplies & Services	4016	Shared Services - NorseNorwich Environmental	18-Feb-14	X13P1889	34,281.11	NORWICH NORSE LTD
Norwich City Council	Environmental Health	431050	Supplies & Services	4016	Shared Services - NorseNorwich Environmental	18-Feb-14	X9P1889	174,360.57	NORWICH NORSE LTD
Norwich City Council	Environmental Health	431050	Supplies & Services	4016	Shared Services - NorseNorwich Environmental	18-Feb-14	X9P1889	218,322.68	NORWICH NORSE LTD
Norwich City Council	Corporate Management	511020	Supplies & Services	4021	Land Drainage Levy	24-Feb-14	XFSNW4B15060	5,092.00	NORFOLK RIVERS INTERNAL DRAINAGE BOARD
Norwich City Council	Corporate Management	321020	Supplies & Services	4031	Norwich Connect - Minor Variations 4031	12-Feb-14	X6P1887	1,642.08	ICT REFURBISHMENT LTD
Norwich City Council	Environmental Health	431060	Supplies & Services	4032	Contract-Travellers Liaison Team	18-Feb-14	X21P1891	3,000.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	18-Feb-14	X14P1889	837.27	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	18-Feb-14	X14P1889	1,953.66	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	18-Feb-14	X14P1889	4,418.02	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	18-Feb-14	X14P1889	8,794.17	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	18-Feb-14	X14P1889	17,187.20	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	18-Feb-14	X14P1889	19,495.29	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	18-Feb-14	X14P1889	41,299.35	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	18-Feb-14	X14P1889	173,672.88	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4051	Variations to Database 4051	25-Feb-14	X1P1895	4,359.48	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4051	Variations to Database 4051	11-Feb-14	X18P1886	10,128.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4051	Variations to Database 4051	25-Feb-14	X1P1895	19,458.82	BIFFA MUNICIPAL LIMITED
Norwich City Council	Local Tax Collection	550010	Supplies & Services	4102	Other Contractual Services 4102	19-Feb-14	X29P1893	1,250.32	TALKTALK BUSINESS
Norwich City Council	Environmental Health	522040	Supplies & Services	4102	Other Contractual Services 4102	26-Feb-14	X19P1897	1,500.00	10dB ACOUSTICS
Norwich City Council	Street Cleansing	431020	Supplies & Services	4102	Other Contractual Services 4102	25-Feb-14	X28P1895	1,568.83	NORSTEAD HALL KENNELS
Norwich City Council	Environmental Health	522040	Supplies & Services	4102	Other Contractual Services 4102	05-Feb-14	X24P1882	1,661.40	GRADKO INTERNATIONAL LTD
Norwich City Council	Street Cleansing	431020	Supplies & Services	4102	Other Contractual Services 4102	25-Feb-14	X28P1895	1,900.00	NORSTEAD HALL KENNELS
Norwich City Council	Environmental Health	522040	Supplies & Services	4102	Other Contractual Services 4102	18-Feb-14	X5P1891	1,970.00	RICARDO - AEA LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services 4102	25-Feb-14	X8P1895	2,016.88	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
Norwich City Council	Recreation & Sport	312040	Supplies & Services	4102	Other Contractual Services 4102	05-Feb-14	X23P1881	2,246.00	DC LEISURE
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services 4102	19-Feb-14	X25P1892	2,911.02	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services 4102	11-Feb-14	X26P1884	2,918.16	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Environmental Health	522040	Supplies & Services	4102	Other Contractual Services 4102	19-Feb-14	X40P1893	2,997.50	SIGNAL AMBITECH
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services 4102	18-Feb-14	X24P1889	3,324.30	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services 4102	18-Feb-14	X25P1889	11,481.05	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	HRA General Management	710160	Supplies & Services	4103	Professional Advice / Fees 4103	04-Feb-14	X15P1880	545.00	THE LINCHPIN PROJECT
Norwich City Council	HRA General Management	710180	Supplies & Services	4103	Professional Advice / Fees 4103	11-Feb-14	X13P1885	573.69	HAVAS PEOPLE LIMITED
Norwich City Council	Democratic Representation & Management	315010	Supplies & Services	4103	Professional Advice / Fees 4103	12-Feb-14	X5P1887	800.00	CHRISTOPHER HARTOP
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Supplies & Services	4103	Professional Advice / Fees 4103	27-Feb-14	X18P1898	1,275.00	CHARTERED INSTITUTE OF HOUSING
Norwich City Council	Planning Policy	620090	Supplies & Services	4103	Professional Advice / Fees 4103	27-Feb-14	X8P1898	1,300.00	PELL FRISCHMANN
Norwich City Council	HRA General Management	710102	Supplies & Services	4103	Professional Advice / Fees 4103	18-Feb-14	X8P1889	1,750.00	NORFOLK PENSION FUND
Norwich City Council	Planning Policy	620090	Supplies & Services	4103	Professional Advice / Fees 4103	27-Feb-14	X7P1898	2,100.00	PELL FRISCHMANN
Norwich City Council	HRA General Management	710130	Supplies & Services	4103	Professional Advice / Fees 4103	24-Feb-14	X12P1894	2,400.00	CATCH 22
Norwich City Council	HRA General Management	710130	Supplies & Services	4103	Professional Advice / Fees 4103	24-Feb-14	X13P1894	2,400.00	CATCH 22
Norwich City Council	Planning Policy	620090	Supplies & Services	4103	Professional Advice / Fees 4103	05-Feb-14	X7P1881	2,993.79	NORFOLK COUNTY COUNCIL
Norwich City Council	Planning Policy	620090	Supplies & Services	4103	Professional Advice / Fees 4103	27-Feb-14	X6P1898	3,920.00	PELL FRISCHMANN
Norwich City Council	Planning Policy	620090	Supplies & Services	4103	Professional Advice / Fees 4103	12-Feb-14	X34P1887	3,931.92	NORFOLK COUNTY COUNCIL
Norwich City Council	Planning Policy	620090	Supplies & Services	4103	Professional Advice / Fees 4103	05-Feb-14	X9P1881	3,966.16	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	640210	Supplies & Services	4103	Professional Advice / Fees 4103	18-Feb-14	X23P1891	67,650.00	NPS NORWICH LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	4125	Debtors Refund	05-Feb-14	ZFIS14B15041	554.73	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Supplies & Services	4125	Debtors Refund	18-Feb-14	ZFIGO17B15050	751.08	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Supplies & Services	4125	Debtors Refund	18-Feb-14	ZFIAP20B15050	1,000.00	DINGLES MOTOR GROUP LTD

Norwich City Council	Balance Sheet	999999	Supplies & Services	4125	Debtors Refund	18-Feb-14	ZFIGO13B15050	1,516.61	MR A BUCK T/A PREMIER PRINT
Norwich City Council	Balance Sheet	999999	Third Party Payments	4852	S106 - Playspace Maintenance	11-Feb-14	X1P1885	750.00	FENLAND LEISURE PRODUCTS
Norwich City Council	Balance Sheet	999999	Third Party Payments	4852	S106 - Playspace Maintenance	11-Feb-14	X1P1885	1,470.00	FENLAND LEISURE PRODUCTS
Norwich City Council	Balance Sheet	999999	Third Party Payments	4852	S106 - Playspace Maintenance	11-Feb-14	X1P1885	7,139.79	FENLAND LEISURE PRODUCTS
Norwich City Council	Balance Sheet	999999	Third Party Payments	4862	S106 - Street Trees	19-Feb-14	X46P1893	1,602.00	BARCHAM TREES PLC
Norwich City Council	Balance Sheet	999999	Third Party Payments	4889	Highways Agency - 2012/13	11-Feb-14	X12P1885	19,705.37	KIER MG LIMITED
Norwich City Council	Culture & Heritage	190099	Recharge Expenditure	5021	Legal Services Support Charge 5021	11-Feb-14	X23P1884	1,540.00	NORWICH HISTORIC CHURCHES TRUST
Norwich City Council	HRA General Management	710170	Supplies & Services	5063	Giro Charges 5063	28-Feb-14	ZFSPG6DDD176	7,314.52	CO-OPERATIVE BANK PLC
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	18-Feb-14	ZHSAC12B15051	520.82	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	18-Feb-14	ZHSHM16B15051	531.59	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	18-Feb-14	ZHSHM7B15051	557.57	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	18-Feb-14	ZHSSH13B15051	583.36	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	18-Feb-14	ZHS AAC26B15050	600.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	21-Feb-14	ZHSSH9B15057	600.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	21-Feb-14	ZHSHM6B15057	624.93	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	03-Feb-14	ZHSAC8B15039	710.80	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	18-Feb-14	ZHSHM24B15050	2,242.48	REDACTED PERSONAL DATA
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	27-Feb-14	X22P1898	539.00	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	11-Feb-14	X27P1886	645.00	TOTAL HYGIENE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	27-Feb-14	X10P1898	650.00	J P CHICK & PARTNERS
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	11-Feb-14	X14P1886	1,000.00	ALEX SULLY CONSULTING
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	03-Feb-14	X25P1879	2,849.25	GASWAY SERVICES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	11-Feb-14	X24P1886	3,048.50	TOTAL HYGIENE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	07-Feb-14	X28P1883	4,050.00	PRO RENEWABLE ENERGY
Norwich City Council	Capital Expenditure	981080	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	24-Feb-14	X6P1894	5,121.88	NORWICH NORSE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	05-Feb-14	X21P1881	5,730.00	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	07-Feb-14	X12P1883	5,940.00	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	03-Feb-14	X25P1879	6,126.09	GASWAY SERVICES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	05-Feb-14	X12P1881	6,301.31	GASWAY SERVICES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	18-Feb-14	X15P1891	6,535.00	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	07-Feb-14	X1P1883	6,604.96	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	981080	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	03-Feb-14	X19P1879	6,868.83	CGM LANDSCAPES
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	03-Feb-14	X25P1879	8,094.54	GASWAY SERVICES LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	18-Feb-14	X27P1889	8,779.59	IRS LIMITED
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	04-Feb-14	X1P1880	9,088.62	J P CHICK & PARTNERS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	07-Feb-14	X2P1883	10,782.59	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	26-Feb-14	X14P1897	10,904.12	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	26-Feb-14	X17P1897	14,909.52	J P CHICK & PARTNERS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	05-Feb-14	X10P1881	16,361.91	THOMAS SINDEN
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	27-Feb-14	X12P1898	16,651.78	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	981080	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	03-Feb-14	X20P1879	18,417.95	CGM LANDSCAPES
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	26-Feb-14	X2P1896	19,010.94	CARILLION ENERGY SERVICES
Norwich City Council	Capital Expenditure	981080	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	11-Feb-14	X21P1884	20,260.21	CGM LANDSCAPES
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	19-Feb-14	X31P1892	21,440.20	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	11-Feb-14	X4P1885	24,269.14	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	07-Feb-14	X3P1883	26,044.42	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	03-Feb-14	X24P1879	26,343.53	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	27-Feb-14	X13P1898	28,213.34	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	26-Feb-14	X1P1896	28,400.32	CARILLION ENERGY SERVICES
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	11-Feb-14	X21P1886	29,610.05	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	07-Feb-14	X4P1883	30,416.08	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	19-Feb-14	X31P1892	31,440.69	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	11-Feb-14	X3P1885	32,033.63	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	04-Feb-14	X41P1880	36,978.93	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	07-Feb-14	X4P1883	37,572.62	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	04-Feb-14	X41P1880	43,954.83	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	19-Feb-14	X14P1892	44,303.83	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	11-Feb-14	X3P1885	50,300.80	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	19-Feb-14	X13P1892	50,938.33	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	27-Feb-14	X12P1898	67,028.01	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	19-Feb-14	X15P1892	72,091.48	LOVELL PARTNERSHIPS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	04-Feb-14	X40P1880	100,412.11	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	07-Feb-14	X4P1883	108,228.57	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	07-Feb-14	X1P1883	117,136.21	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	19-Feb-14	X31P1892	147,004.73	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	11-Feb-14	X3P1885	147,233.57	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	12-Feb-14	X26P1887	161,171.43	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	27-Feb-14	X12P1898	193,944.58	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	18-Feb-14	ZHSKA4B15053	504.96	ANGLIAN MAINTENANCE LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	05-Feb-14	ZHSKA2B15041	895.00	BROADLAND WINDOWS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	05-Feb-14	ZHSKA1B15041	2,455.44	BROADLAND HOUSING ASSOCIATION LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6105	Expenditure for capital purposes on grants	18-Feb-14	Z18B15050	2,913.00	SOCIETY ALIVE
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	18-Feb-14	ZHSKA1B15053	3,172.49	P CASEY
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	05-Feb-14	ZHSKA3B15041	3,738.49	STEVEN HOLDINGS LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	18-Feb-14	ZHSKA5B15053	4,160.10	COOKES RENEWABLE ENERGY LTD

Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	05-Feb-14	ZHSA6B15041	4,464.27	ANGLIAN MAINTENANCE LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6105	Expenditure for capital purposes on grants	07-Feb-14	Z13B15044	4,575.00	JUBILEE COMMUNITY CENTRE
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	18-Feb-14	ZHSA2B15053	4,835.55	B L C BUILDERS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	19-Feb-14	ZHSA1B15052	4,878.74	ARK PROPERTY SERVICES LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	05-Feb-14	ZHSA7B15041	5,385.00	DOLPHIN STAIRLIFTS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	18-Feb-14	ZHSA3B15053	5,506.05	B L C BUILDERS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	05-Feb-14	ZHSA5B15041	8,458.16	GASWISE SERVICES LTD
Norwich City Council	Local Tax Collection	515020	Employees	7097	Other Government Grants - Specific	18-Feb-14	XRBMN18B15053	864.00	VENN GROUP
Norwich City Council	Local Tax Collection	515020	Employees	7097	Other Government Grants - Specific	18-Feb-14	XRBMN19B15053	864.00	VENN GROUP
Norwich City Council	Local Tax Collection	515020	Employees	7097	Other Government Grants - Specific	03-Feb-14	XRBMN4B15038	888.00	VENN GROUP
Norwich City Council	Local Tax Collection	515020	Employees	7097	Other Government Grants - Specific	03-Feb-14	XRBMN3B15038	888.00	VENN GROUP
Norwich City Council	Local Tax Collection	515020	Employees	7097	Other Government Grants - Specific	07-Feb-14	XRBMN10B15044	888.00	VENN GROUP
Norwich City Council	Local Tax Collection	515020	Employees	7097	Other Government Grants - Specific	07-Feb-14	XRBMN15B15044	888.00	VENN GROUP
Norwich City Council	Local Tax Collection	515020	Employees	7097	Other Government Grants - Specific	18-Feb-14	XRBMN20B15053	888.00	VENN GROUP
Norwich City Council	Local Tax Collection	515020	Employees	7097	Other Government Grants - Specific	18-Feb-14	XRBMN21B15053	888.00	VENN GROUP
Norwich City Council	Local Tax Collection	515020	Employees	7097	Other Government Grants - Specific	24-Feb-14	XRBMN8B15059	888.00	VENN GROUP
Norwich City Council	Local Tax Collection	515020	Employees	7097	Other Government Grants - Specific	24-Feb-14	XRBMN9B15059	888.00	VENN GROUP
Norwich City Council	Balance Sheet	999999	Premises	7554	Inland Revenue - CIS 4 Tax Deducted	24-Feb-14	ZFIPH1B15059	1,886.50	HM REVENUE & CUSTOMS ONLY
Norwich City Council	Balance Sheet	999999	#N/A	7602	Rent Deposits	18-Feb-14	ZNPSR5B15050	4,233.69	RENTOKIL INITIAL FIRE SERVICES LTD
Norwich City Council	Balance Sheet	999999	Third Party Payments	7631	Norwich Urban Fringe C.M.P.	03-Feb-14	X3P1879	700.00	MARK EREIRA-GUYER
Norwich City Council	Balance Sheet	999999	Third Party Payments	7631	Norwich Urban Fringe C.M.P.	05-Feb-14	X19P1881	4,255.41	KIER FPS LTD
Norwich City Council	Balance Sheet	999999	Employees	7682	Pay Sacrifice Recovery-ChildCare	05-Feb-14	X17P1881	3,836.00	COMPUTERSHARE VOUCHER SERVICES
Norwich City Council		800000	Transfer Payments	7900	Precept payments - Norfolk CC	27-Feb-14	ZFSPG5DDD177	3,389,208.00	NORFOLK COUNTY COUNCIL
Norwich City Council		800000	Transfer Payments	7902	Precept payments - Police Authy	27-Feb-14	ZFSPG4DDD177	594,160.00	NORFOLK POLICE AUTHORITY
Norwich City Council		0 850000	#N/A	7903	BRRS - Norfolk	27-Feb-14	ZFSPG3DDD177	602,187.84	NORFOLK COUNTY COUNCIL
Norwich City Council		0 850000	#N/A	7905	BRRS - Central Government	27-Feb-14	ZFSPG2DDD177	3,010,939.00	DEPT COMMUNITIES AND LOCAL GOVERNMENT
Norwich City Council		0 850000	#N/A	7906	BRRS - Transitional arrangements cost	27-Feb-14	ZFSPG2DDD177	1,758.00	DEPT COMMUNITIES AND LOCAL GOVERNMENT
Norwich City Council	Corporate Management	511080	Transfer Payments	7920	Business rates tariff	27-Feb-14	ZFSPG2DDD177	1,993,162.00	DEPT COMMUNITIES AND LOCAL GOVERNMENT
Norwich City Council	Corporate Management	510030	Receipts	8099	Fees & Charges Misc Other 8099	03-Feb-14	ZNDRJ12B15039	1,572.20	BNP PARIBAS REAL ESTATE
Norwich City Council	Tourism	313010	Receipts	8555	National Express Tickets 8555	04-Feb-14	XTIMH1B15040	20,835.20	NATIONAL EXPRESS LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	11-Feb-14	X9P1885	550.00	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	11-Feb-14	X6P1885	968.98	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	11-Feb-14	X13P1884	1,077.40	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	24-Feb-14	X25P1894	7,834.80	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	11-Feb-14	X1P1886	8,106.08	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	11-Feb-14	X11P1884	8,618.30	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	11-Feb-14	X14P1884	13,366.37	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	11-Feb-14	X12P1884	18,171.03	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	11-Feb-14	X5P1885	30,125.16	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	11-Feb-14	X10P1884	33,914.05	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	11-Feb-14	X7P1885	44,726.33	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	11-Feb-14	X7P1884	68,157.07	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	K200	Exterior Painting K200	05-Feb-14	X17P1882	7,000.00	BELL GROUP (EM)
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M194	Security Imps Elderly/Disabled M194	05-Feb-14	X20P1882	902.36	STANNAH LIFTS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M194	Security Imps Elderly/Disabled M194	05-Feb-14	X19P1882	912.00	STANNAH LIFTS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M194	Security Imps Elderly/Disabled M194	05-Feb-14	X18P1882	2,704.60	STANNAH LIFTS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M216	External Wall Insulation	12-Feb-14	X27P1887	32,440.87	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M251	Asbestos Register Survey M251	19-Feb-14	X11P1892	8,327.00	ARMSTRONG YORK ASBESTOS ENVIRONMENTAL
Norwich City Council	Cemetery, Cremation & Mortuary Serv	130102	Centrally Managed	N100	Specified Works (ES/Prop Grp) N100	19-Feb-14	X16P1892	1,345.00	A F HOWLAND ASSOCIATES
Norwich City Council	Open Spaces	163023	Centrally Managed	N100	Specified Works (ES/Prop Grp) N100	07-Feb-14	X8P1883	8,130.00	NORWICH NORSE LTD
Norwich City Council	Culture & Heritage	190201	Centrally Managed	N100	Specified Works (ES/Prop Grp) N100	26-Feb-14	X23P1897	8,489.00	FAIRHURD WARD ABBOTTS LTD
Norwich City Council	Trading Accounts	643040	#N/A	N101	Major Repairs	19-Feb-14	X23P1893	3,801.10	GBG
Norwich City Council	Trading Accounts	643040	Centrally Managed	P100	Programmed Maint(ES/Prop Grp) P100	07-Feb-14	X6P1883	686.25	OTIS LTD
Norwich City Council	Trading Accounts	643040	Centrally Managed	P100	Programmed Maint(ES/Prop Grp) P100	07-Feb-14	X7P1883	686.25	OTIS LTD
Norwich City Council	Open Spaces	160000	Centrally Managed	R100	Day to Day Reps (ES/Prop Grp) R100	11-Feb-14	X28P1884	500.00	MEDWAY GALVANISING COMPANY LIMITED
Norwich City Council	Culture & Heritage	190524	Centrally Managed	R100	Day to Day Reps (ES/Prop Grp) R100	18-Feb-14	ZNPSR8B15050	1,500.00	NORWICH HISTORIC CHURCHES TRUST
Norwich City Council	Corporate Management	421020	Centrally Managed	R100	Day to Day Reps (ES/Prop Grp) R100	11-Feb-14	X16P1884	2,240.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	071001	Centrally Managed	R100	Day to Day Reps (ES/Prop Grp) R100	05-Feb-14	X21P1882	3,226.56	ANGLIA HEATING LTD