

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

Body Name	Service Label	Cost Centre	Expenditure Category	Subjective	Subjective Desc	Accounting Date	Voucher Number	Line Amount SUM	Vendor Name
Norwich City Council	Corporate Management	310020	Supplies & Services	3765	Software Packages Maintenance 3765	22/04/2014	X3P1950	6050	ACCESS INTELLIGENCE MEDIA & COMMUNICATIONS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2211	Automatic Vent Maintenance	11/04/2014	X14P1944	3679.2	ALPHATRACK SYSTEMS LTD
Norwich City Council	Open Spaces	160108	Premises	2850	Water Charges Unmetered 2850	08/04/2014	ZODMF5B15096	1352.78	ANGLIAN WATER
Norwich City Council	HRA Special Services	722020	Premises	2850	Water Charges Unmetered 2850	29/04/2014	X5P1956	574.75	ANGLIAN WATER
Norwich City Council	Open Spaces	160108	Premises	2853	Sewerage Charge Metered 2853	08/04/2014	ZODMF5B15096	1435.51	ANGLIAN WATER
Norwich City Council	Environmental Health	522040	Supplies & Services	4102	Other Contractual Services 4102	24/04/2014	X24P1953	1350	AQDM
Norwich City Council	Corporate Management	540010	Supplies & Services	3999	Miscellaneous Other 3999	09/04/2014	X17P1943	57848.07	ASHFORD WINDOWS LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	08/04/2014	ZHSJA25B15096	6302.75	B L C BUILDERS
Norwich City Council	Tourism	313010	Supplies & Services	3221	Office Equip/Machines Reps/Mtc 3221	22/04/2014	X1P1950	2000	BALLOON DOG
Norwich City Council	HRA Special Services	722020	Premises	2820	Gas 2820	25/04/2014	X25P1954	571.13	BRITISH GAS BUSINESS
Norwich City Council	Corporate Management	321020	Recharge Expenditure	3710	Telephones General 3710	11/04/2014	X18P1944	13483.42	BRITISH TELECOMMUNICATIONS PLC (BT)
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit 3613	11/04/2014	X25P1944	4302.72	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit 3613	11/04/2014	X25P1944	2390.4	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	15/04/2014	ZHSJA9B15104	1187.12	BROADLAND HOUSING ASSOCIATION LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	08/04/2014	ZHSJA1B15096	1545	BROCK FMD LTD
Norwich City Council	Transport Planning Policy & Strategy	630020	Supplies & Services	3225	Photocopying Equip Reps/Mtce 3225	16/04/2014	X22P1949	2013	BUCHANAN COMPUTING LTD
Norwich City Council	Environmental Health	522040	Supplies & Services	4102	Other Contractual Services 4102	08/04/2014	ZEHMS2B15096	2352.5	BUILDING PARTNERSHIPS LIMITED
Norwich City Council	Corporate Management	530010	Supplies & Services	3645	Fees Library and Information 3645	11/04/2014	X21P1944	990	CHAMELEON CATERING LTD
Norwich City Council	Local Tax Collection	550010	Supplies & Services	3570	DPP Printing Costs	15/04/2014	X14P1947	1303.18	CITIZENS ONLINE
Norwich City Council	Balance Sheet	999999	Third Party Payments	4889	Highways Agency - 2012/13	16/04/2014	X19P1948	641.82	CITY COLLEGE NORWICH
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	08/04/2014	ZHSJA23B15096	6456.04	CLARKBUILD LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	15/04/2014	ZHSJA1B15104	3666.52	CLARKBUILD LTD
Norwich City Council	HRA Special Services	722020	Premises	2861	Fixed Furniture/Fittings 2861	23/04/2014	X17P1952	11053.25	CLASSIC FURNITURE BINBROOK LTD
Norwich City Council	Open Spaces	161041	Centrally Managed	N100	Specified Works (ES/Prop Grp) N100	15/04/2014	X35P1946	17777	CLEVELAND SITESAFE LTD
Norwich City Council	Homelessness	410031	Supplies & Services	3965	Homelessness Prevention Fund 3965	22/04/2014	ZHSEP24B15112	700	COMPLETE PROPERTY ESTATES
Norwich City Council	Corporate Management	600040	Supplies & Services	4102	Other Contractual Services 4102	16/04/2014	X2P1948	2200	CONNIE GEORGE
Norwich City Council	Corporate Management	511010	Supplies & Services	3780	Bank Charges 3780	30/04/2014	ZFSPG5DDD187	6299.75	CO-OPERATIVE BANK PLC
Norwich City Council	Corporate Management	511010	Supplies & Services	3780	Bank Charges 3780	30/04/2014	ZFSPG5DDD187	4631.11	CO-OPERATIVE BANK PLC
Norwich City Council	Corporate Management	71001	Supplies & Services	3399	Rechargeable S+S Accy Use Only 3399	15/04/2014	X13P1947	704	COPYDATA LTD
Norwich City Council	Corporate Management	71001	Supplies & Services	3399	Rechargeable S+S Accy Use Only 3399	15/04/2014	X13P1947	564.84	COPYDATA LTD
Norwich City Council	Environmental Initiatives	630070	Premises	2628	Street Furniture Maintenance 2628	29/04/2014	ZHIKD1B15118	535	DAVE WILLIAMS
Norwich City Council	Corporate Management	321020	Supplies & Services	4031	Norwich Connect - Minor Variations 4031	24/04/2014	X13P1953	931.66	DELL COMPUTER CORPORATION LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	4031	Norwich Connect - Minor Variations 4031	24/04/2014	X11P1953	758.9	DELL COMPUTER CORPORATION LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	4031	Norwich Connect - Minor Variations 4031	24/04/2014	X10P1953	623.01	DELL COMPUTER CORPORATION LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	4031	Norwich Connect - Minor Variations 4031	24/04/2014	X12P1953	517	DELL COMPUTER CORPORATION LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	08/04/2014	ZHKA4B15096	3695	DOLPHIN STAIRLIFTS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	08/04/2014	ZHSJA22B15096	1930	DOLPHIN STAIRLIFTS
Norwich City Council	Community Development	420120	Premises	2660	Bedding Sponsorship 2660	22/04/2014	X3P1951	976.46	EARLEY ORNAMENTALS LTD
Norwich City Council	HRA General Management	710150	Supplies & Services	4103	Professional Advice / Fees 4103	09/04/2014	X41P1943	1600	EMQC LIMITED
Norwich City Council	HRA General Management	710150	Supplies & Services	4103	Professional Advice / Fees 4103	09/04/2014	X41P1943	776.8	EMQC LIMITED
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovatio	29/04/2014	X1P1955	43700	ERITH CONTRACTORS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovatio	09/04/2014	X22P1943	8001.2	EXPRESS LIFTS ALLIANCE
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovatio	09/04/2014	X21P1943	5805.74	EXPRESS LIFTS ALLIANCE
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovatio	09/04/2014	X15P1943	275535.88	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovatio	11/04/2014	X10P1944	249535.78	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovatio	11/04/2014	X10P1944	81372.97	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovatio	09/04/2014	X14P1943	75270.91	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovatio	11/04/2014	X10P1944	70845.03	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovatio	11/04/2014	X12P1944	63600.55	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovatio	11/04/2014	X12P1944	48529.8	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovatio	11/04/2014	X12P1944	39801.03	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovatio	11/04/2014	X10P1944	23772.07	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovatio	09/04/2014	X12P1943	4378.46	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovatio	11/04/2014	X10P1944	1086.13	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M216	External Wall Insulation	09/04/2014	X13P1943	81936.86	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit 3613	15/04/2014	X1P1946	1739.23	G4S CASH SOLUTIONS (UK) LTD

Norwich City Council	Parking Services	644050	Supplies & Services	3613	Security/Cash in Transit 3613	15/04/2014	X1P1946	1627.25	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit 3613	15/04/2014	X1P1946	745.38	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	29/04/2014	X2P1955	106077.79	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	11/04/2014	X9P1944	21218.01	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	11/04/2014	X9P1944	1725.64	GASWAY SERVICES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovatio	11/04/2014	X9P1944	12063.94	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M199	Asbestos Removal 90/91 M199	11/04/2014	X9P1944	650	GASWAY SERVICES LTD
Norwich City Council	Corporate Management	310020	Supplies & Services	4102	Other Contractual Services 4102	23/04/2014	X11P1952	2643.2	GOVDELIVERY
Norwich City Council	Trading Accounts	101001	Supplies & Services	3612	Site Security 3612	09/04/2014	X1P1943	583	GSL DARDAN
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs 3646	16/04/2014	X27P1949	1294.5	GSL DARDAN
Norwich City Council	Parking Services	644020	Supplies & Services	3672	Adjudication Service 3672	15/04/2014	ZFILF15B15103	5000	HER MAJESTYS COURTS AND TRIBUNALS
Norwich City Council	HRA General Management	710020	Supplies & Services	3860	Subscriptions	22/04/2014	X13P1950	600	HOUSEMARK LTD
Norwich City Council	HRA General Management	710020	Supplies & Services	3860	Subscriptions	22/04/2014	X12P1950	500	HOUSEMARK LTD
Norwich City Council	B.I.D.	810000	Transfer Payments	7988	Refunds of BID	23/04/2014	ZNNDRCJ12B1511	514.38	HOWARD WEBB T/A THE JAVA STORE
Norwich City Council	Trading Accounts	643040	Premises	2861	Fixed Furniture/Fittings 2861	14/04/2014	X18P1945	3042.65	HUB PARKING TECHNOLOGY
Norwich City Council	Trading Accounts	643040	Premises	2861	Fixed Furniture/Fittings 2861	14/04/2014	X18P1945	1288.13	HUB PARKING TECHNOLOGY
Norwich City Council	Trading Accounts	643040	Premises	2861	Fixed Furniture/Fittings 2861	14/04/2014	X19P1945	1258.2	HUB PARKING TECHNOLOGY
Norwich City Council	B.I.D.	810000	Transfer Payments	7988	Refunds of BID	23/04/2014	ZNNDRCJ21B1511	1089.3	INFRARED UK RETAIL 2
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2123	Water Service Testing 2123	09/04/2014	X24P1943	1196	INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA General Management	710240	Supplies & Services	3681	Tenants Relocation Expenses 3681	15/04/2014	ZHSTH8B15104	4700	J JOHNSON
Norwich City Council	HRA General Management	710240	Supplies & Services	3681	Tenants Relocation Expenses 3681	15/04/2014	ZHSTH5B15104	820	J JOHNSON
Norwich City Council	HRA Rents, Rates, & Other Property C	740010	Premises	2904	Tenants Contents Insurance Premiun	15/04/2014	ZHSSG13B15103	11350.99	J L T INSURANCE
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovatio	25/04/2014	X3P1954	9603.13	J P CHICK & PARTNERS
Norwich City Council	HRA General Management	710120	Supplies & Services	3999	Miscellaneous Other 3999	29/04/2014	X15P1955	580	JARRETS TRANSPORT LTD
Norwich City Council	Community Development	420120	Premises	2660	Bedding Sponsorship 2660	16/04/2014	X26P1948	2159.17	KERNOCK PARK PLANTS
Norwich City Council	Homelessness	410030	Supplies & Services	3675	Funding paid to ext agencies 3675	24/04/2014	X17P1953	7556.67	LEEWAY
Norwich City Council	Corporate Management	301020	Supplies & Services	3860	Subscriptions	11/04/2014	X5P1944	10450	LOCAL GOVERNMENT ASSOCIATION
Norwich City Council	Homelessness	410020	Supplies & Services	4102	Other Contractual Services 4102	30/04/2014	X26P1958	640	M MUTSINZE
Norwich City Council	Balance Sheet	999999	Third Party Payments	7631	Norwich Urban Fringe C.M.P.	23/04/2014	X16P1952	1650	MARK EREIRA-GUYER
Norwich City Council	Recreation & Sport	170101	Supplies & Services	3221	Office Equip/Machines Reps/Mtc 3221	23/04/2014	X21P1952	545	MHG SUPPLIES LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovatio	11/04/2014	X15P1944	4255	MIS ENVIRONMENTAL LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovatio	11/04/2014	X15P1944	1300	MIS ENVIRONMENTAL LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovatio	16/04/2014	X11P1948	525	MIS ENVIRONMENTAL LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	K200	Exterior Painting K200	25/04/2014	X23P1954	32575.6	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	Corporate Management	421020	Supplies & Services	3910	Advertising General 3910	25/04/2014	ZLNSRH3B15116	500	MOUSEHOLD HEATH DEFENDERS
Norwich City Council	Corporate Management	550040	Supplies & Services	3220	Office Equip/Machines Purchase 3220	23/04/2014	X19P1952	5750	NEOPOST LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3999	Miscellaneous Other 3999	16/04/2014	X3P1948	2818.1	NEOPOST LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3999	Miscellaneous Other 3999	16/04/2014	X4P1948	2167	NEOPOST LTD
Norwich City Council	Corporate Management	530020	Supplies & Services	3998	Occupational Health Support Charges	22/04/2014	X1P1951	861	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Norwich City Council	Environmental Initiatives	630070	Premises	2183	Street Naming & Door Numbering 2183	29/04/2014	X2P1956	600	NORFOLK COUNTY COUNCIL
Norwich City Council	HRA Special Services	722020	Premises	2622	Snowclearing/Salting of Roads 2622	11/04/2014	X7P1944	17271.06	NORFOLK COUNTY COUNCIL
Norwich City Council	Trading Accounts	643020	Premises	2622	Snowclearing/Salting of Roads 2622	11/04/2014	X8P1944	4487.51	NORFOLK COUNTY COUNCIL
Norwich City Council	Trading Accounts	643040	Premises	2622	Snowclearing/Salting of Roads 2622	11/04/2014	X8P1944	965.54	NORFOLK COUNTY COUNCIL
Norwich City Council	Environmental Initiatives	630070	Premises	2628	Street Furniture Maintenance 2628	29/04/2014	X1P1956	760	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses 3590	16/04/2014	X4P1949	38120	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses 3590	23/04/2014	X2P1952	38120	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses 3590	16/04/2014	X4P1949	23512	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses 3590	16/04/2014	X4P1949	18000	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses 3590	23/04/2014	X2P1952	15410	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses 3590	16/04/2014	X4P1949	4577.61	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses 3590	16/04/2014	X4P1949	1067.36	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses 3590	23/04/2014	X2P1952	1067.36	NORFOLK COUNTY COUNCIL
Norwich City Council	Economic Development	269999	Supplies & Services	3658	Fees - Observation Fee	25/04/2014	XFSNW1B15116	5619.41	NORFOLK COUNTY COUNCIL
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services 4102	14/04/2014	X16P1945	6249.46	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services 4102	23/04/2014	X30P1952	3239.04	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services 4102	16/04/2014	X24P1948	2844.24	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services 4102	23/04/2014	X28P1952	788.2	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services 4102	16/04/2014	X23P1948	605.8	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD

Norwich City Council	Corporate Management	530010	Employees	1939	Pension Deficit Recovery		30/04/2014	X1P1958	148666.67	NORFOLK PENSION FUND
Norwich City Council	HRA Repairs & Maintenance	730025	Premises	2300	General Repairs	2300	14/04/2014	X7P1945	5112.59	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730025	Premises	2300	General Repairs	2300	11/04/2014	X16P1944	2536.42	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs	2300	11/04/2014	X16P1944	1992.03	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs	2300	11/04/2014	X16P1944	1862.98	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730080	Premises	2301	Void Repairs	2301	14/04/2014	X7P1945	139847.92	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730080	Premises	2301	Void Repairs	2301	11/04/2014	X16P1944	105375.62	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730080	Premises	2301	Void Repairs	2301	14/04/2014	X7P1945	105375.62	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730080	Premises	2301	Void Repairs	2301	11/04/2014	X16P1944	5721.84	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovatio		11/04/2014	X16P1944	76877.37	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovatio		11/04/2014	X16P1944	75180.58	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovatio		11/04/2014	X16P1944	35427.51	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovatio		14/04/2014	X7P1945	28612.3	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovatio		14/04/2014	X7P1945	18069.85	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovatio		11/04/2014	X16P1944	14056.74	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Premises	7703	Contractor Holding Accounts		11/04/2014	X16P1944	180476.77	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Premises	7703	Contractor Holding Accounts		14/04/2014	X7P1945	180176.77	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Premises	7703	Contractor Holding Accounts		11/04/2014	X16P1944	174017.89	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Premises	7703	Contractor Holding Accounts		14/04/2014	X7P1945	143556.18	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Premises	7703	Contractor Holding Accounts		11/04/2014	X16P1944	109597.87	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Premises	7703	Contractor Holding Accounts		11/04/2014	X16P1944	86085.08	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Premises	7703	Contractor Holding Accounts		14/04/2014	X7P1945	51130.25	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Premises	7703	Contractor Holding Accounts		14/04/2014	X7P1945	48825.92	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Premises	7703	Contractor Holding Accounts		14/04/2014	X7P1945	48527.35	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Premises	7703	Contractor Holding Accounts		11/04/2014	X16P1944	41157.29	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract paym		09/04/2014	X34P1943	134831.6	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract paym		09/04/2014	X26P1943	37502.83	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract paym		09/04/2014	X27P1943	18703.97	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract paym		11/04/2014	X17P1944	16868.16	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract paym		11/04/2014	X17P1944	16112.81	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract paym		09/04/2014	X35P1943	14243.51	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract paym		23/04/2014	X1P1952	7097.45	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract paym		09/04/2014	X32P1943	5343.79	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract paym		09/04/2014	X33P1943	5130.46	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract paym		09/04/2014	X36P1943	4651.52	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract paym		09/04/2014	X30P1943	3919.08	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract paym		09/04/2014	X29P1943	3423.84	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract paym		09/04/2014	X28P1943	1317.46	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M194	Security Imps Elderly/Disabled M194		14/04/2014	X7P1945	23483.5	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M194	Security Imps Elderly/Disabled M194		11/04/2014	X16P1944	1497.85	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Street Cleansing	431020	Supplies & Services	4102	Other Contractual Services	4102	23/04/2014	X27P1952	1900	NORSTEAD HALL KENNELS
Norwich City Council	Street Cleansing	431020	Supplies & Services	4102	Other Contractual Services	4102	23/04/2014	X27P1952	866.89	NORSTEAD HALL KENNELS
Norwich City Council	Street Cleansing	431020	Supplies & Services	4102	Other Contractual Services	4102	23/04/2014	X27P1952	533.11	NORSTEAD HALL KENNELS
Norwich City Council	Corporate Management	80110	Premises	2840	Rates General	2840	16/04/2014	XACMSR21B15105	56876	NORWICH CITY COUNCIL-1
Norwich City Council	Recreation & Sport	170101	Premises	2840	Rates General	2840	08/04/2014	XLELD26B15096	33258	NORWICH CITY COUNCIL-1
Norwich City Council	Culture & Heritage	190710	Premises	2840	Rates General	2840	08/04/2014	XLEMH8B15096	15906	NORWICH CITY COUNCIL-1
Norwich City Council	Culture & Heritage	190705	Premises	2840	Rates General	2840	16/04/2014	XACMSR24B15105	14939.14	NORWICH CITY COUNCIL-1
Norwich City Council	Tourism	313010	Premises	2840	Rates General	2840	16/04/2014	X21P1949	11929.5	NORWICH CITY COUNCIL-1
Norwich City Council	Economic Development	221901	Premises	2840	Rates General	2840	16/04/2014	XACMSR25B15105	3956.4	NORWICH CITY COUNCIL-1
Norwich City Council	Environmental Health	120101	Premises	2840	Rates General	2840	16/04/2014	XACMSR26B15105	2920.2	NORWICH CITY COUNCIL-1
Norwich City Council	Environmental Health	120112	Premises	2840	Rates General	2840	16/04/2014	XACMSR26B15105	2840.8	NORWICH CITY COUNCIL-1
Norwich City Council	Environmental Health	120104	Premises	2840	Rates General	2840	16/04/2014	XACMSR26B15105	1494.2	NORWICH CITY COUNCIL-1
Norwich City Council	Cemetery, Cremation & Mortuary Ser	130101	Premises	2840	Rates General	2840	23/04/2014	X13P1952	1271.4	NORWICH CITY COUNCIL-1
Norwich City Council	Economic Development	221975	Premises	2841	Empty Rating	2841	16/04/2014	XACMSR15B15105	7651.5	NORWICH CITY COUNCIL-1
Norwich City Council	Economic Development	221975	Premises	2841	Empty Rating	2841	16/04/2014	XACMSR19B15105	3976	NORWICH CITY COUNCIL-1
Norwich City Council	Economic Development	220574	Premises	2841	Empty Rating	2841	16/04/2014	XACMSR27B15105	2530	NORWICH CITY COUNCIL-1
Norwich City Council	Economic Development	260810	Premises	2841	Empty Rating	2841	16/04/2014	XACMSR14B15105	2337.4	NORWICH CITY COUNCIL-1
Norwich City Council	Trading Accounts	101001	Premises	2841	Empty Rating	2841	15/04/2014	X24P1946	1566	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Rents, Rates, & Other Property C	740010	Premises	2841	Empty Rating	2841	16/04/2014	XACMSR23B15105	1494.2	NORWICH CITY COUNCIL-1

Norwich City Council	Trading Accounts	101001	Premises	2841	Empty Rating	2841	15/04/2014	X28P1946	1397.6	NORWICH CITY COUNCIL-1
Norwich City Council	Corporate Management	80210	Premises	2841	Empty Rating	2841	16/04/2014	XACMSR20B15105	1342.35	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Rents, Rates, & Other Property C	740010	Premises	2841	Empty Rating	2841	16/04/2014	XACMSR17B15105	1108.2	NORWICH CITY COUNCIL-1
Norwich City Council	Trading Accounts	101001	Premises	2841	Empty Rating	2841	15/04/2014	X25P1946	1012.4	NORWICH CITY COUNCIL-1
Norwich City Council	Trading Accounts	101001	Premises	2841	Empty Rating	2841	15/04/2014	X21P1946	1012.4	NORWICH CITY COUNCIL-1
Norwich City Council	Trading Accounts	101001	Premises	2841	Empty Rating	2841	15/04/2014	X29P1946	1012.4	NORWICH CITY COUNCIL-1
Norwich City Council	Trading Accounts	101001	Premises	2841	Empty Rating	2841	15/04/2014	X26P1946	1012.4	NORWICH CITY COUNCIL-1
Norwich City Council	Trading Accounts	101001	Premises	2841	Empty Rating	2841	15/04/2014	X23P1946	1012.4	NORWICH CITY COUNCIL-1
Norwich City Council	Economic Development	220620	Premises	2841	Empty Rating	2841	16/04/2014	XACMSR16B15105	927.7	NORWICH CITY COUNCIL-1
Norwich City Council	Trading Accounts	101001	Premises	2841	Empty Rating	2841	15/04/2014	X22P1946	891.4	NORWICH CITY COUNCIL-1
Norwich City Council	Trading Accounts	101001	Premises	2841	Empty Rating	2841	15/04/2014	X27P1946	783.5	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Rents, Rates, & Other Property C	740010	Premises	2841	Empty Rating	2841	16/04/2014	XACMSR18B15105	747.2	NORWICH CITY COUNCIL-1
Norwich City Council	HRA General Management	710240	Supplies & Services	3950	Compensation to Tenants	3950	15/04/2014	ZHSTH12B15103	4700	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Repairs & Maintenance	730021	Premises	2300	General Repairs	2300	15/04/2014	X11P1947	3793.85	NORWICH NORSE LTD
Norwich City Council	HRA Special Services	721020	Premises	2619	Clearing Rubbish	2619	15/04/2014	X12P1947	2306.57	NORWICH NORSE LTD
Norwich City Council	HRA Special Services	721020	Premises	2642	Contribution to Fly Tipping	2642	15/04/2014	X10P1947	5819.37	NORWICH NORSE LTD
Norwich City Council	HRA Special Services	721020	Premises	2642	Contribution to Fly Tipping	2642	23/04/2014	X6P1952	1237.09	NORWICH NORSE LTD
Norwich City Council	Environmental Health	431050	Supplies & Services	4016	Shared Services - NorseNorwich Environme		22/04/2014	X25P1950	435191.08	NORWICH NORSE LTD
Norwich City Council	Environmental Health	431050	Supplies & Services	4016	Shared Services - NorseNorwich Environme		22/04/2014	X25P1950	45053	NORWICH NORSE LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovatio		15/04/2014	X6P1946	1732.49	NORWICH NORSE LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants		15/04/2014	ZHSJA4B15104	3690.34	NOVUS PROPERTY SOLUTIONS
Norwich City Council	Corporate Management	640210	Supplies & Services	4102	Other Contractual Services	4102	29/04/2014	X3P1955	5850	NPS NORWICH LTD
Norwich City Council	Corporate Management	640210	Supplies & Services	4103	Professional Advice / Fees	4103	14/04/2014	X2P1945	210833.33	NPS NORWICH LTD
Norwich City Council	Corporate Management	640210	Supplies & Services	4103	Professional Advice / Fees	4103	14/04/2014	X1P1945	63375	NPS NORWICH LTD
Norwich City Council	Planning Policy	620010	Supplies & Services	4103	Professional Advice / Fees	4103	25/04/2014	X11P1954	2500	NPS NORWICH LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6110	Internal Fees		30/04/2014	X23P1958	2475	NPS NORWICH LTD
Norwich City Council	Planning Policy	620090	Employees	1459	Agency Staff	1459	15/04/2014	X38P1946	12275	NPS PROPERTY CONSULTANTS LIMITED
Norwich City Council	Planning Policy	620090	Employees	1459	Agency Staff	1459	15/04/2014	X36P1946	10725	NPS PROPERTY CONSULTANTS LIMITED
Norwich City Council	Planning Policy	620090	Employees	1459	Agency Staff	1459	15/04/2014	X39P1946	8600	NPS PROPERTY CONSULTANTS LIMITED
Norwich City Council	Planning Policy	620090	Employees	1459	Agency Staff	1459	15/04/2014	X37P1946	2500	NPS PROPERTY CONSULTANTS LIMITED
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovatio		16/04/2014	X6P1949	64699	ORWELL HOUSING ASSOCIATION LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2128	Lift Maintenance	2128	25/04/2014	X5P1954	7283.5	OTIS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2128	Lift Maintenance	2128	23/04/2014	X23P1952	510	OTIS LTD
Norwich City Council	Trading Accounts	643040	Centrally Managed	P100	Programmed Maint(ES/Prop Grp)	P100	25/04/2014	X12P1954	686.25	OTIS LTD
Norwich City Council	HRA Special Services	721040	Premises	2800	Fuel Oil	2800	14/04/2014	X6P1945	6680.3	PACE FUELCARE LTD
Norwich City Council	Parking Services	644020	Supplies & Services	3672	Adjudication Service	3672	30/04/2014	X8P1958	3290.65	PATROL
Norwich City Council	Open Spaces	160113	Centrally Managed	R100	Day to Day Reps (ES/Prop Grp)	R100	23/04/2014	X15P1952	990	PENDLEWOOD LTD
Norwich City Council	Corporate Management	71001	Premises	2876	Extra Refuse Collection	2876	09/04/2014	X11P1943	577	PHS DATASHRED
Norwich City Council	Culture & Heritage	190710	Supplies & Services	3974	Performing Rights Society Levy	3974	14/04/2014	X14P1945	1675.61	PRS FOR MUSIC
Norwich City Council	Culture & Heritage	190710	Supplies & Services	3974	Performing Rights Society Levy	3974	14/04/2014	X14P1945	1042.55	PRS FOR MUSIC
Norwich City Council	Economic Development	270130	Premises	2830	Rents General	2830	01/04/2014	ZNPSSR1B15089	3476.25	REDACTED PERSONAL DATA
Norwich City Council	HRA Rents, Rates, & Other Property C	740010	Premises	2830	Rents General	2830	01/04/2014	ZNPSSR1B15089	3273.75	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	14/04/2014	ZHSCH11B15100	929.28	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	14/04/2014	ZHSCH5B15100	786.25	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/04/2014	ZHSCH20B15106	776.05	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	24/04/2014	ZHSCH4B15114	771.36	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	14/04/2014	ZHSCH36B15100	769.23	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/04/2014	ZHSCH2B15106	758.79	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/04/2014	ZHSCH17B15106	758.21	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/04/2014	ZHSCH2B15107	739.07	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/04/2014	ZHSCH26B15106	731.93	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	24/04/2014	ZHSCH17B15114	731.93	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/04/2014	ZHSCH7B15107	730.2	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/04/2014	ZHSCH6B15107	729.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	24/04/2014	ZHSCH2B15114	729.05	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	24/04/2014	ZHSCH9B15114	729.05	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/04/2014	ZHSCH19B15106	717.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	24/04/2014	ZHSCH11B15114	691.62	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	24/04/2014	ZHSCH10B15114	691.62	REDACTED PERSONAL DATA

Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	14/04/2014	ZHSCH15B15101	523.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/04/2014	ZHSCH24B15108	522.49	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	25/04/2014	ZHSCH38B15115	522.49	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	08/04/2014	ZHSCH41B15095	521.46	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	24/04/2014	ZHSCH15B15114	521.46	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	14/04/2014	ZHSCH34B15100	520.72	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	14/04/2014	ZHSCH29B15100	520.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/04/2014	ZHSCH5B15108	519.23	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	24/04/2014	ZHSCH35B15114	509.61	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	14/04/2014	ZHSCH26B15101	508.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	14/04/2014	ZHSCH12B15100	507.87	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	14/04/2014	ZHSCH23B15100	507.86	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	14/04/2014	ZHSCH24B15101	502.96	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/04/2014	ZHSCH38B15106	500.62	REDACTED PERSONAL DATA
Norwich City Council	HRA General Management	710240	Supplies & Services	3950	Compensation to Tenants	3950	15/04/2014	ZHSTH7B15104	4700	REDACTED PERSONAL DATA
Norwich City Council	HRA General Management	710120	Supplies & Services	3950	Compensation to Tenants	3950	22/04/2014	ZHS1B15111	4273.14	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410031	Supplies & Services	3965	Homelessness Prevention Fund	3965	17/04/2014	ZHSEP3M1111	700	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		16/04/2014	ZHSGSH4B15105	2444.46	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		17/04/2014	ZHSSF1B15109	1097.2	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		22/04/2014	ZHSSF2B15110	1050.64	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		17/04/2014	ZHSSF18B15109	994.52	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		22/04/2014	ZHSSF3B15110	992.22	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		17/04/2014	ZHSSF17B15109	990.38	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		15/04/2014	ZHSHM21B15102	981.18	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		17/04/2014	ZHSSF16B15109	980.72	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		15/04/2014	ZHSHM22B15102	975.2	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		29/04/2014	ZHSHM6B15117	970	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		22/04/2014	ZHSF18B15112	941.62	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		15/04/2014	ZHSHM3B15102	935.84	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		17/04/2014	ZHSSF4B15109	929.24	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		17/04/2014	ZHSSF2B15109	924.92	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		15/04/2014	ZHSHM13B15102	919.54	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		17/04/2014	ZHSSF5B15109	915.4	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		29/04/2014	ZHSHM23B15117	915.4	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		22/04/2014	ZHSSF4B15110	899.19	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		22/04/2014	ZHSSF5B15110	891.81	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		15/04/2014	ZHSHM15B15102	882.5	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		22/04/2014	ZHSSF8B15110	854.11	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		22/04/2014	ZHSSF7B15110	825.16	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		17/04/2014	ZHSSF19B15109	825.14	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		29/04/2014	ZHSHM20B15117	824.69	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		22/04/2014	ZHSSF9B15110	821.87	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		15/04/2014	ZHSHM8B15102	809.63	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		22/04/2014	ZHSSF21B15112	807.34	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		15/04/2014	ZHSHM9B15102	804.75	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		08/04/2014	ZHSHM1B15094	794.9	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		22/04/2014	ZHSSF10B15110	794.5	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		17/04/2014	ZHSSF20B15109	792.87	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		22/04/2014	ZHSSF12B15110	785.86	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		22/04/2014	ZHSSF11B15110	779.52	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		15/04/2014	ZHSHM12B15102	778.83	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		15/04/2014	ZHSHM1B15102	777.7	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		22/04/2014	ZHSSF16B15112	776.34	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		22/04/2014	ZHSSF17B15112	776.04	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		22/04/2014	ZHSSF6B15110	770.55	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		15/04/2014	ZHSHM2B15102	768.83	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		17/04/2014	ZHSSF6B15109	730.25	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		17/04/2014	ZHSSF3B15109	699.66	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		16/04/2014	ZHSGHM5B15105	621.02	REDACTED PERSONAL DATA

Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	22/04/2014	ZHSSF20B15112	618.9	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	22/04/2014	ZHSSF15B15110	616.9	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	22/04/2014	ZHSSF23B15112	559.82	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	22/04/2014	ZHSSF20B15110	549.7	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	22/04/2014	ZHSSF22B15110	549.7	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	17/04/2014	ZHSSF21B15109	549.24	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	08/04/2014	ZHSHM9B15097	549.1	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	22/04/2014	ZHSSF21B15110	548.32	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	15/04/2014	ZHSHM19B15102	525.32	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	15/04/2014	ZHSHM23B15102	512.44	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	15/04/2014	ZHSHM25B15102	512.44	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	15/04/2014	ZHSHM11B15102	506.84	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	22/04/2014	ZHSSF17B15110	506.23	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	17/04/2014	ZHSSF15B15109	500	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410130	Receipts	8335	Improvement Grants Contrib 8335	08/04/2014	ZHSWA3B15096	637	REDACTED PERSONAL DATA
Norwich City Council	HRA General Management	710150	Supplies & Services	4103	Professional Advice / Fees 4103	11/04/2014	X1P1944	10500	REDQUADRANT
Norwich City Council	HRA General Management	710130	Employees	1459	Agency Staff 1459	16/04/2014	X19P1949	1956.56	REED EMPLOYMENT PLC
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	16/04/2014	X17P1949	630	ROBERT RUST CARPETS
Norwich City Council	Elections	520030	Supplies & Services	3702	Postages General 3702	30/04/2014	X19P1958	25083.56	ROYAL MAIL GROUP PLC
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General 3702	16/04/2014	X13P1948	2217.45	ROYAL MAIL GROUP PLC
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General 3702	15/04/2014	X9P1946	1959.37	ROYAL MAIL GROUP PLC
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General 3702	30/04/2014	X20P1958	1069.42	ROYAL MAIL GROUP PLC
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	08/04/2014	ZHSJA43B15096	4953.67	RYDER BUILDING & ROOFING SPECIALISTS
Norwich City Council	Culture & Heritage	190204	Centrally Managed	P100	Programmed Maint(ES/Prop Grp) P100	09/04/2014	X16P1943	727	S MICHLMAYR & CO LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	3769	Connection Charges	30/04/2014	X2P1958	959.4	SECURITY METRICS
Norwich City Council	Tourism	313010	Employees	1459	Agency Staff 1459	09/04/2014	X6P1943	1502.4	SELECT APPOINTMENTS PLC
Norwich City Council	Environmental Health	522040	Employees	1459	Agency Staff 1459	09/04/2014	X5P1943	1011.27	SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	09/04/2014	X8P1943	851.39	SELECT APPOINTMENTS PLC
Norwich City Council	HRA General Management	710180	Supplies & Services	3999	Miscellaneous Other 3999	24/04/2014	X20P1953	1476.35	SELECT APPOINTMENTS PLC
Norwich City Council	HRA General Management	710180	Supplies & Services	3999	Miscellaneous Other 3999	24/04/2014	X19P1953	1226.56	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management	80110	Premises	2810	Electricity 2810	14/04/2014	X9P1945	544.98	SIEMENS PLC
Norwich City Council	Environmental Health	522040	Supplies & Services	4102	Other Contractual Services 4102	24/04/2014	X15P1953	2997.5	SIGNAL AMBITECH
Norwich City Council	Corporate Management	71001	Premises	2810	Electricity 2810	16/04/2014	X2P1949	6991.39	SOUTHERN ELECTRIC PLC
Norwich City Council	Trading Accounts	643040	Premises	2810	Electricity 2810	14/04/2014	X3P1945	3974.66	SOUTHERN ELECTRIC PLC
Norwich City Council	Corporate Management	80110	Premises	2810	Electricity 2810	16/04/2014	XACMSR13B15105	1955.89	SOUTHERN ELECTRIC PLC
Norwich City Council	Corporate Management	321020	Supplies & Services	4031	Norwich Connect - Minor Variations 4031	22/04/2014	X14P1950	33724.6	SPECIALIST COMPUTER CENTRES LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	4031	Norwich Connect - Minor Variations 4031	22/04/2014	X17P1950	17831.2	SPECIALIST COMPUTER CENTRES LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	4031	Norwich Connect - Minor Variations 4031	22/04/2014	X18P1950	3760	SPECIALIST COMPUTER CENTRES LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	4031	Norwich Connect - Minor Variations 4031	16/04/2014	X12P1949	2808	SPECIALIST COMPUTER CENTRES LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	4031	Norwich Connect - Minor Variations 4031	22/04/2014	X18P1950	1974	SPECIALIST COMPUTER CENTRES LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	4031	Norwich Connect - Minor Variations 4031	22/04/2014	X15P1950	1710.48	SPECIALIST COMPUTER CENTRES LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	4031	Norwich Connect - Minor Variations 4031	22/04/2014	X15P1950	1572	SPECIALIST COMPUTER CENTRES LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	4031	Norwich Connect - Minor Variations 4031	16/04/2014	X14P1949	934.1	SPECIALIST COMPUTER CENTRES LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	4031	Norwich Connect - Minor Variations 4031	16/04/2014	X13P1949	611.02	SPECIALIST COMPUTER CENTRES LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	4031	Norwich Connect - Minor Variations 4031	16/04/2014	X28P1949	575.75	SPECIALIST COMPUTER CENTRES LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	4031	Norwich Connect - Minor Variations 4031	16/04/2014	X30P1949	575.75	SPECIALIST COMPUTER CENTRES LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	4031	Norwich Connect - Minor Variations 4031	22/04/2014	X15P1950	560	SPECIALIST COMPUTER CENTRES LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovatio	16/04/2014	X31P1949	1250	SPECIMEN TREES
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovatio	16/04/2014	X31P1949	1140	SPECIMEN TREES
Norwich City Council	Homelessness	410030	Supplies & Services	3965	Homelessness Prevention Fund 3965	17/04/2014	ZHSJF2M1111	1550	STANFORDS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovatio	09/04/2014	X23P1943	4735	STANNAH LIFTS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M194	Security Imps Elderly/Disabled M194	09/04/2014	X19P1943	2532.74	STANNAH LIFTS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M194	Security Imps Elderly/Disabled M194	09/04/2014	X20P1943	1229.06	STANNAH LIFTS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M194	Security Imps Elderly/Disabled M194	09/04/2014	X18P1943	576	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	15/04/2014	ZHSJA2B15104	5973.26	STEVEN HOLDINGS LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	15/04/2014	ZHSJA3B15104	4882.54	STEVEN HOLDINGS LTD
Norwich City Council	Capital Expenditure	981020	Capital Expenditure	6100	Acquisition of Land & Existing Buildings	30/04/2014	X10P1958	16547.91	T GILL & SON (NCH)LTD
Norwich City Council	Open Spaces	160000	Premises	2656	Nurseries 2656	25/04/2014	X13P1954	1412.4	TACCHIS NURSERIES LTD
Norwich City Council	HRA Special Services	725020	Supplies & Services	3860	Subscriptions	22/04/2014	X6P1950	1110	TELECARE SERVICES ASSOCIATION

Norwich City Council	Tourism	313010	Premises	2891	Service Charge 2891	16/04/2014	X20P1949	2781.25	THE FORUM TRUST LIMITED
Norwich City Council	HRA General Management	710020	Supplies & Services	3860	Subscriptions	15/04/2014	ZHSGPS14B15103	19156.2	THE HOUSING OMBUDSMAN
Norwich City Council	Corporate Management	550040	Supplies & Services	3575	Stationery	16/04/2014	X6P1948	1398	THE PAPER COMPANY LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovatio	30/04/2014	X4P1958	16617.01	THOMAS SINDEN
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovatio	30/04/2014	X3P1958	2003.64	THOMAS SINDEN
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General 3702	15/04/2014	X4P1946	8700.37	TNT POST LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General 3702	30/04/2014	X13P1958	6100.76	TNT POST LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General 3702	30/04/2014	X11P1958	5210.85	TNT POST LONDON LTD
Norwich City Council	HRA General Management	710160	Supplies & Services	3709	Other Distribution Services 3709	15/04/2014	X3P1946	5573.57	TNT POST LONDON LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M262	Drainage M262	09/04/2014	X25P1943	7907.62	UK DRAINAGE NETWORK LTD
Norwich City Council	Trading Accounts	101001	Premises	2636	Trade Waste 2636	09/04/2014	X3P1943	2698.8	VIRIDOR WASTE MANAGEMENT LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	3769	Connection Charges	09/04/2014	X40P1943	2470.92	VODAFONE LIMITED
Norwich City Council	Corporate Management	530010	Supplies & Services	3645	Fees Library and Information 3645	16/04/2014	X18P1949	1323.5	WALLACE OUTSIDE BARS
Norwich City Council	Corporate Management	321020	Supplies & Services	3570	DPP Printing Costs	29/04/2014	X19P1955	687.17	XEROX (UK) LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3675	Funding paid to ext agencies 3675	25/04/2014	X1P1954	20819	YMCA-NORFOLK