

Payments to suppliers over £500 - May 2014

Body Name	Service Level	Cost Centre	Expenditure Category	Subjective	Subjective Desc	Accounting Date	Voucher Number	Line Amount SUM	Vendor Name
Norwich City Council	Environmental Services	522040	Employees	1459	Agency Staff 1459	23-May-14	X11P1978	4,412.90	SELECT APPOINTMENTS PLC
Norwich City Council	Environmental Services	522040	Employees	1459	Agency Staff 1459	05-May-14	X2P1960	3,247.85	SELECT APPOINTMENTS PLC
Norwich City Council	Environmental Services	522040	Employees	1459	Agency Staff 1459	30-May-14	X11P1984	2,517.69	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate & Democratic Services	550040	Employees	1459	Agency Staff 1459	05-May-14	X22P1960	2,103.45	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate & Democratic Services	550040	Employees	1459	Agency Staff 1459	13-May-14	X20P1970	2,026.09	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate & Democratic Services	550040	Employees	1459	Agency Staff 1459	05-May-14	X20P1960	2,023.86	SELECT APPOINTMENTS PLC
Norwich City Council	Cultural & Related Services	313010	Employees	1459	Agency Staff 1459	06-May-14	X31P1962	1,815.40	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate & Democratic Services	550040	Employees	1459	Agency Staff 1459	05-May-14	X24P1960	1,663.52	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate & Democratic Services	550040	Employees	1459	Agency Staff 1459	05-May-14	X23P1960	1,644.28	SELECT APPOINTMENTS PLC
Norwich City Council	Environmental Services	522040	Employees	1459	Agency Staff 1459	23-May-14	X12P1978	1,604.85	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate & Democratic Services	550040	Employees	1459	Agency Staff 1459	13-May-14	X21P1970	1,600.33	SELECT APPOINTMENTS PLC
Norwich City Council	Cultural & Related Services	160000	Employees	1459	Agency Staff 1459	21-May-14	X24P1976	1,540.61	NORWICH NORSE LTD
Norwich City Council	Corporate & Democratic Services	550040	Employees	1459	Agency Staff 1459	30-May-14	X24P1983	1,523.58	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate & Democratic Services	550040	Employees	1459	Agency Staff 1459	30-May-14	X22P1983	1,485.25	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate & Democratic Services	550040	Employees	1459	Agency Staff 1459	30-May-14	X23P1983	1,347.36	SELECT APPOINTMENTS PLC
Norwich City Council	Cultural & Related Services	160000	Employees	1459	Agency Staff 1459	13-May-14	X14P1969	1,205.06	NORWICH NORSE LTD
Norwich City Council	Cultural & Related Services	160000	Employees	1459	Agency Staff 1459	13-May-14	X2P1970	1,202.77	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate & Democratic Services	550040	Employees	1459	Agency Staff 1459	05-May-14	X25P1960	1,167.31	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate & Democratic Services	550040	Employees	1459	Agency Staff 1459	14-May-14	X27P1972	1,133.23	SELECT APPOINTMENTS PLC
Norwich City Council	HRA General Management	710130	Employees	1459	Agency Staff 1459	13-May-14	X17P1969	971.67	REED EMPLOYMENT PLC
Norwich City Council	Cultural & Related Services	160000	Employees	1459	Agency Staff 1459	23-May-14	X3P1978	897.09	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate & Democratic Services	550080	Employees	1459	Agency Staff 1459	14-May-14	X26P1972	879.89	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate & Democratic Services	550040	Employees	1459	Agency Staff 1459	14-May-14	X25P1972	871.13	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate & Democratic Services	550040	Employees	1459	Agency Staff 1459	14-May-14	X25P1972	788.89	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate & Democratic Services	550040	Employees	1459	Agency Staff 1459	14-May-14	X26P1972	758.63	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate & Democratic Services	550040	Employees	1459	Agency Staff 1459	13-May-14	X18P1970	670.83	SELECT APPOINTMENTS PLC
Norwich City Council	Planning & Development Services	620090	Employees	1459	Agency Staff 1459	21-May-14	X38P1976	653.65	SELECT APPOINTMENTS PLC
Norwich City Council	Cultural & Related Services	160000	Employees	1459	Agency Staff 1459	13-May-14	X12P1970	611.35	SELECT APPOINTMENTS PLC
Norwich City Council	Central Services to the Public	550010	Employees	1459	Agency Staff 1459	27-May-14	X29P1979	508.75	ADECCO UK LTD
Norwich City Council	Corporate & Democratic Services	530050	Employees	1916	Other Training Expenses 1916	14-May-14	X6P1972	3,000.00	OPM
Norwich City Council	Corporate & Democratic Services	530050	Employees	1916	Other Training Expenses 1916	14-May-14	X25P1971	1,075.00	LINK SUPPORT SERVICES (UK) LTD
Norwich City Council	Corporate & Democratic Services	530050	Employees	1916	Other Training Expenses 1916	08-May-14	X6P1964	847.91	SOFTLY SOFTWARE LTD
Norwich City Council	Housing Services (GF)	410020	Employees	1923	Training Initiatives 1923	06-May-14	X1P1962	980	JARROLD TRAINING
Norwich City Council	HRA General Management	710020	Employees	1923	Training Initiatives 1923	30-May-14	X8P1983	780	OCEAN MEDIA GROUP LTD
Norwich City Council	Corporate & Democratic Services	600070	Employees	1923	Training Initiatives 1923	30-May-14	X15P1983	650	CIPFA BUSINESS LTD
Norwich City Council	HRA General Management	710020	Employees	1923	Training Initiatives 1923	30-May-14	X8P1983	525	OCEAN MEDIA GROUP LTD
Norwich City Council	Corporate & Democratic Services	530010	Employees	1939	Pension Deficit Recovery	13-May-14	X2P1968	1,635,333.33	NORFOLK PENSION FUND
Norwich City Council	Housing Services (GF)	410040	Premises	2100	General Repairs & Maintenance 2100	27-May-14	X7P1980	1,485.50	V CROSS
Norwich City Council	Cultural & Related Services	160000	Premises	2100	General Repairs & Maintenance 2100	14-May-14	X3P1972	1,290.00	WUPDOODLE
Norwich City Council	Cultural & Related Services	160000	Premises	2100	General Repairs & Maintenance 2100	30-May-14	X16P1983	1,025.78	FENLAND LEISURE PRODUCTS
Norwich City Council	Cultural & Related Services	160000	Premises	2100	General Repairs & Maintenance 2100	09-May-14	X14P1965	820	HAGS-SMP
Norwich City Council	Cultural & Related Services	160000	Premises	2100	General Repairs & Maintenance 2100	09-May-14	X14P1965	790	HAGS-SMP
Norwich City Council	Cultural & Related Services	160000	Premises	2100	General Repairs & Maintenance 2100	09-May-14	X14P1965	710	HAGS-SMP
Norwich City Council	Cultural & Related Services	160000	Premises	2100	General Repairs & Maintenance 2100	09-May-14	X9P1966	543.32	PROLUDIC LTD
Norwich City Council	Housing Services (GF)	410040	Premises	2100	General Repairs & Maintenance 2100	30-May-14	X12P1984	504.49	V CROSS
Norwich City Council	Housing Services (GF)	410010	Premises	2103	Rechargeable Repairs 2103	27-May-14	ZHSA14815144	2,344.82	ANGLIAN MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2128	Lift Maintenance 2128	22-May-14	X11P1977	500	OTIS LTD
Norwich City Council	HRA General Management	710210	Premises	2164	Intruder Alarm Systems Mtce 2164	06-May-14	X15P1961	609.18	ADT FIRE AND SECURITY PLC
Norwich City Council	Cultural & Related Services	160000	Premises	2192	Health & Safety 2192	27-May-14	X28P1979	4,058.30	THE PLAY INSPECTION COMPANY LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs 2300	29-May-14	X3P1982	80,898.48	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730025	Premises	2300	General Repairs 2300	29-May-14	X3P1982	3,774.42	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730021	Premises	2300	General Repairs 2300	21-May-14	X26P1976	3,576.22	NORWICH NORSE LTD
Norwich City Council	HRA Repairs & Maintenance	730080	Premises	2301	Void Repairs 2301	29-May-14	X3P1982	112,257.78	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730080	Premises	2301	Void Repairs 2301	29-May-14	X3P1982	66,465.79	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	16-May-14	X9P1973	19,646.09	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	13-May-14	X1P1969	2,254.62	PENNINGTON CHOICES
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2617	Fleas/Wasps/Needles 2617	21-May-14	X25P1976	780.56	NORWICH NORSE LTD
Norwich City Council	HRA Special Services	721020	Premises	2619	Clearing Rubbish 2619	21-May-14	X27P1976	4,192.84	NORWICH NORSE LTD
Norwich City Council	HRA Special Services	721020	Premises	2629	Disinfecting Dustbins 2629	09-May-14	X24P1965	4,230.77	BIFFA MUNICIPAL LIMITED
Norwich City Council	Other Operating Income & Exp	101001	Premises	2636	Trade Waste 2636	13-May-14	X12P1969	2,839.20	VIRIDOR WASTE MANAGEMENT LTD
Norwich City Council	HRA Special Services	721020	Premises	2642	Contribution to Fly Tipping 2642	21-May-14	X28P1976	4,797.25	NORWICH NORSE LTD

Norwich City Council	HRA Special Services	721020	Premises	2642	Contribution to Fly Tipping 2642	21-May-14	X29P1976	4,369.67	NORWICH NORSE LTD
Norwich City Council	Cultural & Related Services	160000	Premises	2656	Nurseries 2656	21-May-14	X4P1976	1,412.40	ROBIN TACCHI PLANTS
Norwich City Council	Planning & Development Services	420120	Premises	2660	Bedding Sponsorship 2660	20-May-14	X1P1975	1,351.02	R DELAMORE LTD
Norwich City Council	HRA Special Services	721040	Premises	2800	Fuel Oil 2800	01-May-14	X6P1945	6,680.30	PACE FUEL CARE LTD
Norwich City Council	HRA Special Services	721040	Premises	2800	Fuel Oil 2800	14-May-14	X31P1971	6,163.00	PACE FUEL CARE LTD
Norwich City Council	Planning & Development Services	645030	Premises	2810	Electricity 2810	20-May-14	ZFSPG3DDD190	5,389.71	EDF ENERGY PLC
Norwich City Council	HRA Special Services	721020	Premises	2813	Electricity Landlords Lighting 2813	06-May-14	X30P1962	1,478.10	BRITISH GAS
Norwich City Council	Cultural & Related Services	630010	Premises	2820	Gas 2820	20-May-14	ZFSPG13DDD190	83,586.62	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	Cultural & Related Services	630010	Premises	2820	Gas 2820	02-May-14	ZFSPG9DDD188	37,765.50	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	Corporate & Democratic Services	801100	Premises	2820	Gas 2820	07-May-14	XACMSR1B15123	1,243.81	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	Other Operating Income & Exp	643020	Premises	2830	Rents General 2830	06-May-14	X3P1962	7,500.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General 2830	06-May-14	ZHSCH5B15119	2,324.67	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General 2830	29-May-14	ZHSCH5B15146	2,324.67	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General 2830	09-May-14	ZHSCH10B15127	954.13	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General 2830	06-May-14	ZHSCH14B15119	851.8	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General 2830	29-May-14	ZHSCH14B15146	851.8	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General 2830	09-May-14	ZHSCH5B15127	807.28	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General 2830	06-May-14	ZHSCH7B15119	807.2	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General 2830	29-May-14	ZHSCH7B15146	807.2	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General 2830	09-May-14	ZHSCH9B15128	789.8	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General 2830	15-May-14	ZHSCH20B15133	776.05	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General 2830	21-May-14	ZHSCH4B15139	771.36	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General 2830	15-May-14	ZHSCH17B15133	758.21	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General 2830	15-May-14	ZHSCH2B15134	739.07	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General 2830	15-May-14	ZHSCH26B15133	731.93	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General 2830	21-May-14	ZHSCH16B15139	731.93	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General 2830	15-May-14	ZHSCH6B15134	730.2	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General 2830	21-May-14	ZHSCH2B15139	729.05	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General 2830	21-May-14	ZHSCH9B15139	729.05	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General 2830	06-May-14	ZHSCH27B15120	722.13	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General 2830	30-May-14	ZHSCH9B15147	722.13	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General 2830	15-May-14	ZHSCH19B15133	717.27	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General 2830	06-May-14	ZHSCH21B15120	708.18	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General 2830	30-May-14	ZHSCH3B15147	708.18	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General 2830	06-May-14	ZHSCH9B15119	691.62	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General 2830	09-May-14	ZHSCH14B15127	691.62	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General 2830	21-May-14	ZHSCH11B15139	691.62	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General 2830	21-May-14	ZHSCH10B15139	691.62	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General 2830	29-May-14	ZHSCH9B15146	691.62	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General 2830	06-May-14	ZHSCH24B15119	688.95	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General 2830	06-May-14	ZHSCH10B15119	688.95	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General 2830	06-May-14	ZHSCH33B15119	688.95	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General 2830	09-May-14	ZHSCH13B15127	688.95	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General 2830	09-May-14	ZHSCH15B15127	688.95	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General 2830	09-May-14	ZHSCH21B15127	688.95	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General 2830	09-May-14	ZHSCH6B15127	688.95	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General 2830	15-May-14	ZHSCH11B15134	688.95	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General 2830	15-May-14	ZHSCH9B15134	688.95	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General 2830	15-May-14	ZHSCH19B15134	688.95	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General 2830	15-May-14	ZHSCH23B15133	688.95	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General 2830	21-May-14	ZHSCH18B15139	688.95	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General 2830	21-May-14	ZHSCH20B15139	688.95	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General 2830	21-May-14	ZHSCH15B15139	688.95	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General 2830	29-May-14	ZHSCH24B15146	688.95	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General 2830	29-May-14	ZHSCH10B15146	688.95	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General 2830	30-May-14	ZHSCH7B15148	688.95	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General 2830	09-May-14	ZHSCH18B15127	686.39	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General 2830	06-May-14	ZHSCH20B15120	685.03	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General 2830	06-May-14	ZHSCH22B15120	680.01	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General 2830	15-May-14	ZHSCH11B15135	680.01	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General 2830	30-May-14	ZHSCH4B15147	680.01	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General 2830	15-May-14	ZHSCH20B15134	676.43	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General 2830	09-May-14	ZHSCH1B15127	673.64	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General 2830	22-May-14	ZHSCH3B15141	673.64	REDACTED PERSONAL DATA

Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	09-May-14	ZHSCH35B15128	522.49	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	15-May-14	ZHSCH24B15135	522.49	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	22-May-14	ZHSCH19B15141	522.49	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	06-May-14	ZHSCH22B15119	521.46	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	06-May-14	ZHSCH20B15119	521.46	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	08-May-14	ZHSCH16B15126	521.46	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	09-May-14	ZHSCH11B15127	521.46	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	21-May-14	ZHSCH14B15139	521.46	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	29-May-14	ZHSCH22B15146	521.46	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	29-May-14	ZHSCH20B15146	521.46	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	06-May-14	ZHSCH17B15119	521.44	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	29-May-14	ZHSCH17B15146	521.44	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	15-May-14	ZHSCH5B15135	519.23	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	09-May-14	ZHSCH33B15128	516.41	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	06-May-14	ZHSCH11B15119	513.37	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	09-May-14	ZHSCH32B15128	510.33	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	22-May-14	ZHSCH9B15140	509.61	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	06-May-14	ZHSCH3B15120	505.43	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	30-May-14	ZHSCH12B15148	505.43	REDACTED PERSONAL DATA
Norwich City Council	Housing Services (GF)	410040	Premises	2830	Rents General	2830	15-May-14	ZHSCH3B15133	500.62	REDACTED PERSONAL DATA
Norwich City Council	Other Operating Income & Exp	643040	Premises	2840	Rates General	2840	06-May-14	X6P1962	162,675.00	NORWICH CITY COUNCIL-1
Norwich City Council	Other Operating Income & Exp	643040	Premises	2840	Rates General	2840	06-May-14	X7P1962	54,225.00	NORWICH CITY COUNCIL-1
Norwich City Council	Other Operating Income & Exp	643020	Premises	2840	Rates General	2840	06-May-14	X9P1962	22,654.00	NORWICH CITY COUNCIL-1
Norwich City Council	Other Operating Income & Exp	643020	Premises	2840	Rates General	2840	06-May-14	X13P1962	19,641.00	NORWICH CITY COUNCIL-1
Norwich City Council	Other Operating Income & Exp	643040	Premises	2840	Rates General	2840	06-May-14	X5P1962	16,703.63	NORWICH CITY COUNCIL-1
Norwich City Council	Other Operating Income & Exp	643020	Premises	2840	Rates General	2840	06-May-14	X8P1962	14,219.00	NORWICH CITY COUNCIL-1
Norwich City Council	Other Operating Income & Exp	643020	Premises	2840	Rates General	2840	06-May-14	X15P1962	14,098.00	NORWICH CITY COUNCIL-1
Norwich City Council	Other Operating Income & Exp	643020	Premises	2840	Rates General	2840	06-May-14	X11P1962	9,399.00	NORWICH CITY COUNCIL-1
Norwich City Council	Other Operating Income & Exp	643020	Premises	2840	Rates General	2840	06-May-14	X10P1962	8,615.50	NORWICH CITY COUNCIL-1
Norwich City Council	Other Operating Income & Exp	643020	Premises	2840	Rates General	2840	06-May-14	X12P1962	7,533.43	NORWICH CITY COUNCIL-1
Norwich City Council	Other Operating Income & Exp	643020	Premises	2840	Rates General	2840	06-May-14	X17P1962	7,049.50	NORWICH CITY COUNCIL-1
Norwich City Council	Other Operating Income & Exp	643020	Premises	2840	Rates General	2840	06-May-14	X16P1962	4,398.50	NORWICH CITY COUNCIL-1
Norwich City Council	Other Operating Income & Exp	643020	Premises	2840	Rates General	2840	06-May-14	X14P1962	2,826.00	NORWICH CITY COUNCIL-1
Norwich City Council	Corporate & Democratic Services	315010	Premises	2840	Rates General	2840	13-May-14	ZCEDH21B15130	859.15	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Rents, Rates, & Other Property	740010	Premises	2849	Standard Chg Empty Counc House 2849		16-May-14	X11P1973	12,561.36	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Rents, Rates, & Other Property	740010	Premises	2849	Standard Chg Empty Counc House 2849		08-May-14	X10P1964	2,751.71	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Rents, Rates, & Other Property	740010	Premises	2849	Standard Chg Empty Counc House 2849		16-May-14	X12P1973	1,592.85	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Rents, Rates, & Other Property	740010	Premises	2849	Standard Chg Empty Counc House 2849		16-May-14	X10P1973	1,241.10	NORWICH CITY COUNCIL-1
Norwich City Council	Cultural & Related Services	150106	Premises	2850	Water Charges Unmetered	2850	13-May-14	XODMH22B15131	2,150.63	ANGLIAN WATER
Norwich City Council	HRA Special Services	722020	Premises	2850	Water Charges Unmetered	2850	09-May-14	X18P1965	1,877.08	ANGLIAN WATER
Norwich City Council	HRA Special Services	722020	Premises	2850	Water Charges Unmetered	2850	09-May-14	X19P1965	724.54	ANGLIAN WATER
Norwich City Council	Cultural & Related Services	150114	Premises	2850	Water Charges Unmetered	2850	13-May-14	XODMH20B15131	601.83	ANGLIAN WATER
Norwich City Council	Planning & Development Services	222120	Premises	2850	Water Charges Unmetered	2850	20-May-14	XACMSR11B15138	596.64	ANGLIAN WATER
Norwich City Council	Cultural & Related Services	160106	Premises	2851	Water Charges Metered	2851	13-May-14	XODMP4B15131	771.84	ANGLIAN WATER
Norwich City Council	Cultural & Related Services	160106	Premises	2853	Sewerage Charge Metered	2853	13-May-14	XODMP4B15131	828.86	ANGLIAN WATER
Norwich City Council	Highways, Roads & Transport Services	644050	Premises	2860	Fixed Furniture/Fittings R & M 2860		13-May-14	X9P1970	1,405.31	NORFOLK COUNTY COUNCIL
Norwich City Council	Highways, Roads & Transport Services	644050	Premises	2860	Fixed Furniture/Fittings R & M 2860		02-May-14	X19P1959	1,266.53	NORFOLK COUNTY COUNCIL
Norwich City Council	Environmental Services	644060	Premises	2863	C.C.T.V - Maintenance	2863	27-May-14	X1P1979	2,173.83	QUADRANT SECURITY GROUP
Norwich City Council	Environmental Services	644060	Premises	2863	C.C.T.V - Maintenance	2863	27-May-14	X1P1979	502.63	QUADRANT SECURITY GROUP
Norwich City Council	HRA Rents, Rates, & Other Property	740010	Premises	2904	Tenants Contents Insurance Premium		07-May-14	ZHSQSG30B15123	9,106.38	J L T INSURANCE
Norwich City Council	Corporate & Democratic Services	512010	Premises	2905	Insurance - Settlements		23-May-14	ZFSPG19DDD191	104,212.77	MUNICIPAL MUTUAL INSURANCE LTD
Norwich City Council	Corporate & Democratic Services	512010	Premises	2906	Insurance - Premiums		13-May-14	XFIRD13B15130	116,601.06	MARSH LTD
Norwich City Council	Corporate & Democratic Services	512010	Premises	2906	Insurance - Premiums		13-May-14	XFIRD10B15130	40,280.00	MARSH LTD
Norwich City Council	Corporate & Democratic Services	512010	Premises	2906	Insurance - Premiums		13-May-14	XFIRD9B15130	6,360.00	MARSH LTD
Norwich City Council	Corporate & Democratic Services	512010	Premises	2906	Insurance - Premiums		19-May-14	ZHSJA11B15136	5,000.00	ZURICH MANAGEMENT SERVICES
Norwich City Council	Corporate & Democratic Services	512010	Premises	2906	Insurance - Premiums		16-May-14	XFIRD4B15132	2,900.00	MARSH LTD
Norwich City Council	Corporate & Democratic Services	512010	Premises	2906	Insurance - Premiums		13-May-14	XFIRD11B15130	1,282.96	MARSH LTD
Norwich City Council	Corporate & Democratic Services	540010	Transport	3090	Taxi Contract	3090	16-May-14	X4P1973	1,545.60	1ST GOLDSTAR TAXIS
Norwich City Council	Corporate & Democratic Services	71001	Supplies & Services	3210	Loose Furniture & Fittings	3210	08-May-14	X11P1964	700	MILLAR WEST LTD
Norwich City Council	Corporate & Democratic Services	71001	Supplies & Services	3210	Loose Furniture & Fittings	3210	22-May-14	X17P1977	690	MILLAR WEST LTD
Norwich City Council	Corporate & Democratic Services	71001	Supplies & Services	3210	Loose Furniture & Fittings	3210	22-May-14	X17P1977	550	MILLAR WEST LTD
Norwich City Council	Corporate & Democratic Services	550040	Supplies & Services	3220	Office Equip/Machines Purchase	3220	20-May-14	X12P1974	26,750.00	NEOPOST LTD
Norwich City Council	Corporate & Democratic Services	550040	Supplies & Services	3220	Office Equip/Machines Purchase	3220	30-May-14	X7P1983	15,090.00	NEOPOST LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equip)	3233	14-May-14	X12P1971	10,481.09	FOSTER PROPERTY MAINTENANCE LTD

Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equip) 3233	14-May-14	X13P1971	1,220.40	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Cultural & Related Services	313010	Supplies & Services	3259	Specialist Supplies 3259	07-May-14	XTIMH21B15123	599.5	SUPERBREAK
Norwich City Council	Environmental Services	522040	Supplies & Services	3375	Materials Purchases 3375	30-May-14	X3P1984	783.75	THE PAPER COMPANY LTD
Norwich City Council	Highways, Roads & Transport Serv	644010	Supplies & Services	3510	General Provisions Purchases 3510	20-May-14	X1P1974	1,249.50	LIBERTY PRINTERS LTD
Norwich City Council	Cultural & Related Services	314030	Supplies & Services	3570	DPP Printing Costs	08-May-14	X8P1964	6,650.00	BARNWELL PRINT LTD
Norwich City Council	Cultural & Related Services	314030	Supplies & Services	3570	DPP Printing Costs	08-May-14	X26P1964	5,019.63	THE NATIONAL LEAFLET COMPANY
Norwich City Council	Planning & Development Services	620040	Supplies & Services	3570	DPP Printing Costs	09-May-14	X15P1965	3,536.00	CLANPRESS (KING'S LYNN) LTD
Norwich City Council	Corporate & Democratic Services	321020	Supplies & Services	3570	DPP Printing Costs	02-May-14	X11P1959	997.83	XEROX (UK) LTD
Norwich City Council	Corporate & Democratic Services	321020	Supplies & Services	3570	DPP Printing Costs	02-May-14	X5P1959	630.36	XEROX (UK) LTD
Norwich City Council	Cultural & Related Services	314030	Supplies & Services	3570	DPP Printing Costs	13-May-14	X8P1968	525	NORSE EASTERN LTD
Norwich City Council	Central Services to the Public	515020	Supplies & Services	3590	Legal Expenses 3590	23-May-14	ZRBJG2B15142	7,047.00	HER MAJESTYS COURT SERVICE
Norwich City Council	HRA General Management	710170	Supplies & Services	3590	Legal Expenses 3590	20-May-14	ZFSPG11DDD190	3,950.00	H M C S
Norwich City Council	Central Services to the Public	515020	Supplies & Services	3590	Legal Expenses 3590	23-May-14	ZRBJG3B15142	3,174.00	HER MAJESTYS COURT SERVICE
Norwich City Council	HRA Special Services	725020	Supplies & Services	3595	Publicity 3595	13-May-14	X4P1970	980	JUST REGIONAL PUBLISHING
Norwich City Council	HRA General Management	710240	Supplies & Services	3612	Site Security 3612	29-May-14	X1P1982	2,411.64	NPS NORWICH LTD
Norwich City Council	HRA General Management	710240	Supplies & Services	3612	Site Security 3612	29-May-14	X2P1982	2,411.64	NPS NORWICH LTD
Norwich City Council	Other Operating Income & Exp	101001	Supplies & Services	3612	Site Security 3612	08-May-14	X20P1964	621.34	DARDAN SECURITY LTD
Norwich City Council	HRA Special Services	721020	Supplies & Services	3621	T V Aerial Maintenance 3621	13-May-14	X2P1969	64,385.67	STANLEY SECURITY SOLUTIONS
Norwich City Council	HRA Special Services	721020	Supplies & Services	3621	T V Aerial Maintenance 3621	13-May-14	X4P1968	1,167.02	STANLEY SECURITY SOLUTIONS
Norwich City Council	Central Services to the Public	515020	Supplies & Services	3625	Council Tax Collect AHO-GIRO 3625	02-May-14	ZFSPG7DDD189	3,870.28	CO-OPERATIVE BANK PLC
Norwich City Council	Cultural & Related Services	314030	Supplies & Services	3640	Fees Artistes 3640	13-May-14	X17P1970	1,125.00	JOOGLEBERRY LIMITED
Norwich City Council	Cultural & Related Services	314030	Supplies & Services	3646	Events Costs 3646	13-May-14	X13P1970	2,727.09	PRS FOR MUSIC
Norwich City Council	HRA General Management	710170	Supplies & Services	3656	Fees Enquiry Agents 3656	06-May-14	X21P1962	549.89	ROSSENDALES
Norwich City Council	Central Services to the Public	515020	Supplies & Services	3702	Postages General 3702	13-May-14	X8P1969	7,856.17	TNT POST LONDON LTD
Norwich City Council	Corporate & Democratic Services	550040	Supplies & Services	3702	Postages General 3702	30-May-14	X1P1983	3,780.78	TNT POST LONDON LTD
Norwich City Council	Corporate & Democratic Services	550040	Supplies & Services	3702	Postages General 3702	14-May-14	X2P1971	3,675.36	TNT POST LONDON LTD
Norwich City Council	Corporate & Democratic Services	550040	Supplies & Services	3702	Postages General 3702	09-May-14	X4P1965	3,554.15	TNT POST LONDON LTD
Norwich City Council	Central Services to the Public	515020	Supplies & Services	3702	Postages General 3702	14-May-14	X7P1971	1,965.53	ROYAL MAIL GROUP PLC
Norwich City Council	Central Services to the Public	515020	Supplies & Services	3702	Postages General 3702	09-May-14	X3P1965	1,241.14	TNT POST LONDON LTD
Norwich City Council	Central Services to the Public	515020	Supplies & Services	3702	Postages General 3702	30-May-14	X5P1983	1,223.85	ROYAL MAIL GROUP PLC
Norwich City Council	Corporate & Democratic Services	550040	Supplies & Services	3702	Postages General 3702	30-May-14	X25P1983	716.28	PITNEY BOWES LTD
Norwich City Council	Central Services to the Public	520030	Supplies & Services	3702	Postages General 3702	30-May-14	X1P1984	506.34	ROYAL MAIL GROUP PLC
Norwich City Council	Corporate & Democratic Services	321020	Recharge Expenditure	3710	Telephones General 3710	08-May-14	X3P1964	13,467.25	BRITISH TELECOMMUNICATIONS PLC (BT)
Norwich City Council	HRA Special Services	725020	Recharge Expenditure	3710	Telephones General 3710	13-May-14	X3P1970	632.1	VIRGIN MEDIA PAYMENTS LTD
Norwich City Council	Highways, Roads & Transport Serv	644050	Supplies & Services	3712	Telephone Equip/Line Rental 3712	13-May-14	X9P1968	620.5	PARKEON LTD
Norwich City Council	Highways, Roads & Transport Serv	644050	Supplies & Services	3712	Telephone Equip/Line Rental 3712	13-May-14	X10P1968	620.5	PARKEON LTD
Norwich City Council	Corporate & Democratic Services	321020	Supplies & Services	3769	Connection Charges	06-May-14	X27P1962	999	VODAFONE LIMITED
Norwich City Council	Corporate & Democratic Services	540010	Supplies & Services	3786	Purchase / Debit Card Charges 3786	02-May-14	ZFSPG4DDD188	28,349.59	VISA
Norwich City Council	Corporate & Democratic Services	540010	Supplies & Services	3786	Purchase / Debit Card Charges 3786	23-May-14	ZFSPG6DDD192	15,797.08	VISA
Norwich City Council	Corporate & Democratic Services	511010	Supplies & Services	3786	Purchase / Debit Card Charges 3786	02-May-14	ZFSPG11DDD189	4,485.35	HSBC PLC
Norwich City Council	Highways, Roads & Transport Serv	630060	Supplies & Services	3855	Grants Discret Rate Relief 3855	07-May-14	ZSDDC14B15122	8,000.00	NORWICH DOOR TO DOOR
Norwich City Council	Highways, Roads & Transport Serv	630060	Supplies & Services	3855	Grants Discret Rate Relief 3855	07-May-14	ZSDDC13B15122	1,500.00	NORWICH ACCESS GROUP
Norwich City Council	Corporate & Democratic Services	301020	Supplies & Services	3860	Subscriptions	06-May-14	X14P1961	3,737.48	THE COPYRIGHT LICENCING AGENCY LTD
Norwich City Council	Corporate & Democratic Services	321050	Supplies & Services	3860	Subscriptions	02-May-14	X25P1959	1,546.00	OLDHAM BOROUGH COUNCIL
Norwich City Council	Cultural & Related Services	312020	Supplies & Services	3871	Projects	21-May-14	X5P1976	3,400.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Planning & Development Services	610010	Supplies & Services	3871	Projects	27-May-14	X36P1980	2,700.00	BUSINESS REVOLUTION ENTERPRISE LTD
Norwich City Council	Planning & Development Services	610010	Supplies & Services	3871	Projects	27-May-14	X35P1980	2,400.00	BUSINESS REVOLUTION ENTERPRISE LTD
Norwich City Council	Planning & Development Services	610010	Supplies & Services	3871	Projects	16-May-14	X7P1973	2,100.00	BUSINESS REVOLUTION ENTERPRISE LTD
Norwich City Council	Planning & Development Services	610010	Supplies & Services	3871	Projects	16-May-14	X6P1973	2,100.00	BUSINESS REVOLUTION ENTERPRISE LTD
Norwich City Council	Cultural & Related Services	312020	Supplies & Services	3871	Projects	21-May-14	X5P1976	1,000.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Planning & Development Services	610010	Supplies & Services	3871	Projects	16-May-14	X13P1973	500	THE HAVAGO FESTIVAL
Norwich City Council	Planning & Development Services	420070	Supplies & Services	3885	Grants - Special Projects	20-May-14	ZLNSRH3B15138	27,000.00	NORFOLK CITIZENS ADVICE BUREAU
Norwich City Council	Cultural & Related Services	312020	Supplies & Services	3885	Grants - Special Projects	16-May-14	X1P1973	25,000.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Cultural & Related Services	312020	Supplies & Services	3885	Grants - Special Projects	22-May-14	X21P1977	24,000.00	LIVING STREETS
Norwich City Council	Planning & Development Services	420070	Supplies & Services	3885	Grants - Special Projects	20-May-14	ZLNSRH4B15138	20,000.00	WEST NORWICH CREDIT UNION
Norwich City Council	Corporate & Democratic Services	321050	Supplies & Services	3885	Grants - Special Projects	07-May-14	ZCMDC12B15123	18,935.00	MANCROFT ADVICE PROJECT
Norwich City Council	Cultural & Related Services	312020	Supplies & Services	3885	Grants - Special Projects	08-May-14	X7P1964	15,000.00	INTELLIGENT HEALTH LTD
Norwich City Council	Planning & Development Services	420070	Supplies & Services	3885	Grants - Special Projects	20-May-14	ZLNSRH1B15138	6,250.00	NORFOLK COMMUNITY LAW SERVICE
Norwich City Council	Planning & Development Services	420070	Supplies & Services	3885	Grants - Special Projects	20-May-14	ZLNSRH2B15138	6,250.00	AGE UK NORWICH
Norwich City Council	Corporate & Democratic Services	321050	Supplies & Services	3885	Grants - Special Projects	13-May-14	ZCMDC8B15130	2,400.00	CHANGING FACES
Norwich City Council	Cultural & Related Services	310060	Supplies & Services	3888	Grants - Main with Grant Agreements (ex SLA's) 3888	13-May-14	X24P1970	29,500.00	NORFOLK & NORWICH FESTIVAL LTD
Norwich City Council	Cultural & Related Services	310060	Supplies & Services	3888	Grants - Main with Grant Agreements (ex SLA's) 3888	07-May-14	ZSDDC11B15122	12,500.00	HEART
Norwich City Council	Cultural & Related Services	310060	Supplies & Services	3888	Grants - Main with Grant Agreements (ex SLA's) 3888	07-May-14	ZSDDC2B15122	10,000.00	BRITTEN SINFONIA LTD
Norwich City Council	Cultural & Related Services	310060	Supplies & Services	3888	Grants - Main with Grant Agreements (ex SLA's) 3888	07-May-14	ZSDDC3B15122	10,000.00	COMMUNITY MUSIC EAST LIMITED

Norwich City Council	Cultural & Related Services	310060	Supplies & Services	3888	Grants - Main with Grant Agreements (ex SLA's)	3888	07-May-14	ZSDDC5B15122	10,000.00	NORWICH PUPPET THEATRE TRUST LTD
Norwich City Council	Cultural & Related Services	310060	Supplies & Services	3888	Grants - Main with Grant Agreements (ex SLA's)	3888	07-May-14	ZSDDC6B15122	10,000.00	THE GARAGE TRUST
Norwich City Council	Corporate & Democratic Services	321050	Supplies & Services	3888	Grants - Main with Grant Agreements (ex SLA's)	3888	07-May-14	ZSDDC18B15122	9,708.75	VOLUNTARY NORFOLK
Norwich City Council	Cultural & Related Services	160000	Supplies & Services	3888	Grants - Main with Grant Agreements (ex SLA's)	3888	07-May-14	ZSDDC1B15122	9,500.00	TCV
Norwich City Council	Planning & Development Services	420020	Supplies & Services	3888	Grants - Main with Grant Agreements (ex SLA's)	3888	07-May-14	ZSDDC10B15122	8,000.00	NORWICH IN BLOOM
Norwich City Council	Planning & Development Services	420020	Supplies & Services	3888	Grants - Main with Grant Agreements (ex SLA's)	3888	07-May-14	ZSDDC17B15122	7,000.00	SUE LAMBERT TRUST
Norwich City Council	Cultural & Related Services	310060	Supplies & Services	3888	Grants - Main with Grant Agreements (ex SLA's)	3888	07-May-14	ZSDDC4B15122	5,000.00	NORWICH & NORFOLK COMMUNITY ARTS LTD
Norwich City Council	Corporate & Democratic Services	321050	Supplies & Services	3888	Grants - Main with Grant Agreements (ex SLA's)	3888	07-May-14	ZSDDC8B15122	4,000.00	BME CONSORTIUM
Norwich City Council	Corporate & Democratic Services	321050	Supplies & Services	3888	Grants - Main with Grant Agreements (ex SLA's)	3888	07-May-14	ZSDDC12B15122	4,000.00	INTERFACE LEARNING
Norwich City Council	Corporate & Democratic Services	321050	Supplies & Services	3888	Grants - Main with Grant Agreements (ex SLA's)	3888	07-May-14	ZSDDC15B15122	2,000.00	NORWICH FOOD BANK
Norwich City Council	Planning & Development Services	420020	Supplies & Services	3888	Grants - Main with Grant Agreements (ex SLA's)	3888	07-May-14	ZSDDC15B15122	2,000.00	NORWICH FOOD BANK
Norwich City Council	Cultural & Related Services	310060	Supplies & Services	3888	Grants - Main with Grant Agreements (ex SLA's)	3888	07-May-14	ZSDDC7B15122	1,000.00	BLACK CULTURE AND HERITAGE NORFOLK
Norwich City Council	Corporate & Democratic Services	321050	Supplies & Services	3888	Grants - Main with Grant Agreements (ex SLA's)	3888	07-May-14	ZSDDC7B15122	1,000.00	BLACK CULTURE AND HERITAGE NORFOLK
Norwich City Council	Corporate & Democratic Services	321050	Supplies & Services	3888	Grants - Main with Grant Agreements (ex SLA's)	3888	07-May-14	ZSDDC16B15122	1,000.00	NORWICH MIND
Norwich City Council	Cultural & Related Services	310060	Supplies & Services	3888	Grants - Main with Grant Agreements (ex SLA's)	3888	07-May-14	ZSDDC9B15122	500	CHALK CIRCLE THEATRE
Norwich City Council	Cultural & Related Services	310060	Supplies & Services	3888	Grants - Main with Grant Agreements (ex SLA's)	3888	07-May-14	ZSDDC16B15122	500	NORWICH MIND
Norwich City Council	Cultural & Related Services	310060	Supplies & Services	3889	Grants - Main No SLA's		07-May-14	ZDLM28B15123	7,500.00	THE NORFOLK & NORWICH HERITAGE TRUST
Norwich City Council	Planning & Development Services	620010	Supplies & Services	3910	Advertising General	3910	27-May-14	X26P1979	2,998.97	HAVAS PEOPLE LIMITED
Norwich City Council	Planning & Development Services	620060	Supplies & Services	3910	Advertising General	3910	23-May-14	X8P1978	1,846.32	ARCHANT REGIONAL LTD
Norwich City Council	Highways, Roads & Transport Services	630040	Supplies & Services	3914	Street Closure Notices Rechge	3914	05-May-14	X10P1960	940	MERVYN LAMBERT PLANT LTD
Norwich City Council	Highways, Roads & Transport Services	630040	Supplies & Services	3914	Street Closure Notices Rechge	3914	22-May-14	X40P1977	940	MERVYN LAMBERT PLANT LTD
Norwich City Council	HRA General Management	710120	Supplies & Services	3935	ExGratia/Compensation Payments	3935	28-May-14	ZHSNB5B15145	600	REDACTED PERSONAL DATA
Norwich City Council	HRA General Management	710020	Supplies & Services	3950	Compensation to Tenants	3950	07-May-14	ZHSGSF2B15123	1,120.00	REDACTED PERSONAL DATA
Norwich City Council	Other Operating Income & Exp	643040	Supplies & Services	3961	Refunds	3961	02-May-14	ZFSPG4DDD189	3,000.00	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Other Operating Income & Exp	643040	Supplies & Services	3961	Refunds	3961	23-May-14	ZFSPG2DDD192	3,000.00	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Housing Services (GF)	410010	Supplies & Services	3961	Refunds	3961	27-May-14	ZHSJA13B15144	637	MR GARY MITCHELL
Norwich City Council	Housing Services (GF)	410030	Supplies & Services	3965	Homelessness Prevention Fund	3965	20-May-14	ZHSTGR7B15138	1,000.00	ALEXANDER & CO
Norwich City Council	Housing Services (GF)	410030	Supplies & Services	3965	Homelessness Prevention Fund	3965	28-May-14	ZHSTR1M1114	1,000.00	CHARING CROSS PROPERTY MANAGEMENT
Norwich City Council	HRA General Management	710230	Supplies & Services	3992	Decoration Allowances	3992	20-May-14	ZFSPG9DDD190	6,401.70	B&Q FINANCIAL SERVICES
Norwich City Council	Corporate & Democratic Services	540010	Supplies & Services	3999	Miscellaneous Other	3999	27-May-14	X19P1979	37,784.33	ASHFORD WINDOWS LTD
Norwich City Council	Environmental Services	522040	Supplies & Services	3999	Miscellaneous Other	3999	30-May-14	X13P1984	2,386.00	OFFICE OF POLICE & CRIME COMMISSIONER FOR NORFOLK
Norwich City Council	Central Services to the Public	550010	Supplies & Services	3999	Miscellaneous Other	3999	14-May-14	X8P1971	1,184.78	TALKTALK BUSINESS
Norwich City Council	Environmental Services	520070	Supplies & Services	3999	Miscellaneous Other	3999	30-May-14	X9P1984	654	G SIGN
Norwich City Council	Environmental Services	431050	Supplies & Services	4016	Shared Services - NorseNorwich Environmental		13-May-14	X25P1967	260,462.97	NORWICH NORSE LTD
Norwich City Council	Environmental Services	431050	Supplies & Services	4016	Shared Services - NorseNorwich Environmental		13-May-14	X24P1967	40,259.75	NORWICH NORSE LTD
Norwich City Council	Environmental Services	431050	Supplies & Services	4016	Shared Services - NorseNorwich Environmental		13-May-14	X25P1967	15,826.34	NORWICH NORSE LTD
Norwich City Council	Corporate & Democratic Services	321020	Supplies & Services	4031	Norwich Connect - Minor Variations	4031	08-May-14	X13P1964	299,544.70	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate & Democratic Services	321020	Supplies & Services	4031	Norwich Connect - Minor Variations	4031	27-May-14	X14P1979	31,922.79	XMA LTD
Norwich City Council	Corporate & Democratic Services	321020	Supplies & Services	4031	Norwich Connect - Minor Variations	4031	27-May-14	X15P1979	14,971.48	XMA LTD
Norwich City Council	Corporate & Democratic Services	321020	Supplies & Services	4031	Norwich Connect - Minor Variations	4031	27-May-14	X13P1979	6,995.32	XMA LTD
Norwich City Council	Corporate & Democratic Services	321020	Supplies & Services	4031	Norwich Connect - Minor Variations	4031	27-May-14	X16P1979	5,288.41	XMA LTD
Norwich City Council	Corporate & Democratic Services	321020	Supplies & Services	4031	Norwich Connect - Minor Variations	4031	21-May-14	X2P1976	1,792.00	SPECIALIST COMPUTER CENTRES LTD
Norwich City Council	Corporate & Democratic Services	321020	Supplies & Services	4031	Norwich Connect - Minor Variations	4031	21-May-14	X1P1976	1,710.48	SPECIALIST COMPUTER CENTRES LTD
Norwich City Council	Corporate & Democratic Services	321020	Supplies & Services	4031	Norwich Connect - Minor Variations	4031	21-May-14	X3P1976	1,428.00	SPECIALIST COMPUTER CENTRES LTD
Norwich City Council	B.I.D.	810000	Third Party Payments	4043	B.I.D. Third Party Payment		08-May-14	X12P1964	188,910.53	NORWICH BUSINESS IMPROVEMENT DISTRICT LTD
Norwich City Council	Environmental Services	431080	Supplies & Services	4050	Cleansing Contracts	4050	09-May-14	X24P1965	247,550.69	BIFFA MUNICIPAL LIMITED
Norwich City Council	Environmental Services	431080	Supplies & Services	4050	Cleansing Contracts	4050	09-May-14	X24P1965	17,268.31	BIFFA MUNICIPAL LIMITED
Norwich City Council	Environmental Services	431080	Supplies & Services	4050	Cleansing Contracts	4050	09-May-14	X24P1965	1,962.85	BIFFA MUNICIPAL LIMITED
Norwich City Council	Environmental Services	431080	Supplies & Services	4050	Cleansing Contracts	4050	09-May-14	X24P1965	1,576.23	BIFFA MUNICIPAL LIMITED
Norwich City Council	Environmental Services	431080	Supplies & Services	4050	Cleansing Contracts	4050	09-May-14	X24P1965	841.23	BIFFA MUNICIPAL LIMITED
Norwich City Council	Environmental Services	431080	Supplies & Services	4051	Variations to Database	4051	09-May-14	X25P1965	31,264.24	BIFFA MUNICIPAL LIMITED
Norwich City Council	Environmental Services	431080	Supplies & Services	4051	Variations to Database	4051	09-May-14	X1P1966	8,922.59	BIFFA MUNICIPAL LIMITED
Norwich City Council	Environmental Services	431080	Supplies & Services	4051	Variations to Database	4051	14-May-14	X5P1972	562.43	GLASDON UK LTD
Norwich City Council	Environmental Services	431080	Supplies & Services	4102	Other Contractual Services	4102	22-May-14	X19P1977	39,237.00	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Environmental Services	431080	Supplies & Services	4102	Other Contractual Services	4102	28-May-14	X1P1981	18,106.40	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
Norwich City Council	Housing Services (GF)	410060	Supplies & Services	4102	Other Contractual Services	4102	05-May-14	X9P1960	11,097.00	ABRITAS LTD
Norwich City Council	Environmental Services	431080	Supplies & Services	4102	Other Contractual Services	4102	21-May-14	X34P1976	8,257.97	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Environmental Services	431080	Supplies & Services	4102	Other Contractual Services	4102	09-May-14	X6P1966	3,541.60	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Environmental Services	431080	Supplies & Services	4102	Other Contractual Services	4102	09-May-14	X23P1966	3,336.48	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Environmental Services	431080	Supplies & Services	4102	Other Contractual Services	4102	21-May-14	X35P1976	3,297.53	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Corporate & Democratic Services	600040	Supplies & Services	4102	Other Contractual Services	4102	30-May-14	X17P1983	3,000.00	SECTOR TREASURY SERVICES LTD
Norwich City Council	Environmental Services	431080	Supplies & Services	4102	Other Contractual Services	4102	14-May-14	X14P1971	2,971.20	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Environmental Services	431080	Supplies & Services	4102	Other Contractual Services	4102	09-May-14	X21P1966	2,947.40	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD

Norwich City Council	Environmental Services	431080	Supplies & Services	4102	Other Contractual Services	4102	30-May-14	X10P1983	2,839.65	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Environmental Services	431020	Supplies & Services	4102	Other Contractual Services	4102	09-May-14	X12P1966	1,900.00	NORSTEAD HALL KENNELS
Norwich City Council	Central Services to the Public	550010	Supplies & Services	4102	Other Contractual Services	4102	05-May-14	X7P1960	1,568.56	TALKTALK BUSINESS
Norwich City Council	Environmental Services	431080	Supplies & Services	4102	Other Contractual Services	4102	21-May-14	X37P1976	1,023.40	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Environmental Services	431080	Supplies & Services	4102	Other Contractual Services	4102	27-May-14	X8P1979	998.75	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
Norwich City Council	Environmental Services	431080	Supplies & Services	4102	Other Contractual Services	4102	09-May-14	X13P1966	993.6	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Environmental Services	431080	Supplies & Services	4102	Other Contractual Services	4102	09-May-14	X22P1966	789	AA WASTE SERVICES LTD
Norwich City Council	Environmental Services	431080	Supplies & Services	4102	Other Contractual Services	4102	14-May-14	X34P1971	698.4	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Environmental Services	431080	Supplies & Services	4102	Other Contractual Services	4102	30-May-14	X12P1983	693.4	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Environmental Services	431080	Supplies & Services	4102	Other Contractual Services	4102	09-May-14	X19P1966	693.2	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Housing Services (GF)	410020	Supplies & Services	4102	Other Contractual Services	4102	13-May-14	X13P1969	640	M MUTSINZE
Norwich City Council	Housing Services (GF)	410020	Supplies & Services	4102	Other Contractual Services	4102	13-May-14	X11P1969	583	POUND GATES
Norwich City Council	Environmental Services	522040	Supplies & Services	4102	Other Contractual Services	4102	05-May-14	X17P1960	502.4	THE PAPER COMPANY LTD
Norwich City Council	Corporate & Democratic Services	640210	Supplies & Services	4103	Professional Advice / Fees	4103	21-May-14	X40P1976	210,833.33	NPS NORWICH LTD
Norwich City Council	Corporate & Democratic Services	640210	Supplies & Services	4103	Professional Advice / Fees	4103	22-May-14	X1P1977	63,375.00	NPS NORWICH LTD
Norwich City Council	Planning & Development Services	620090	Supplies & Services	4103	Professional Advice / Fees	4103	06-May-14	X2P1962	20,050.00	NPS NORWICH LTD
Norwich City Council	Housing Services (GF)	410070	Supplies & Services	4103	Professional Advice / Fees	4103	19-May-14	ZHSJA9B15136	9,629.20	BROADLAND DICTRCT COUNCIL
Norwich City Council	Planning & Development Services	620090	Supplies & Services	4103	Professional Advice / Fees	4103	23-May-14	X2P1978	3,360.00	PELL FRISCHMANN
Norwich City Council	Corporate & Democratic Services	321030	Supplies & Services	4103	Professional Advice / Fees	4103	27-May-14	X6P1980	3,000.00	NTA MONITOR LTD
Norwich City Council	Planning & Development Services	420020	Supplies & Services	4103	Professional Advice / Fees	4103	02-May-14	X24P1959	1,700.00	OFFICE OF POLICE & CRIME COMMISSIONER FOR NORFOLK
Norwich City Council	Balance Sheet	999999	Supplies & Services	4125	Debtors Refund		23-May-14	ZHSCW15B15142	2,911.64	MR W DRUMMOND
Norwich City Council	Balance Sheet	999999	Receipts	4292	HRA Useable Capital Receipts		23-May-14	ZFSPG13DDD191	222,126.43	DEPT COMMUNITIES AND LOCAL GOVERNMENT
Norwich City Council	Balance Sheet	999999	Third Party Payments	4889	Highways Agency - 2012/13		16-May-14	X2P1973	7,973.28	KIER MG LIMITED
Norwich City Council	Balance Sheet	999999	Third Party Payments	4889	Highways Agency - 2012/13		16-May-14	X2P1973	888.33	KIER MG LIMITED
Norwich City Council	HRA General Management	710170	Supplies & Services	5063	Giro Charges	5063	02-May-14	ZFSPG7DDD189	7,857.84	CO-OPERATIVE BANK PLC
Norwich City Council	Balance Sheet	999999	Supplies & Services	5355	Traffic Regulation Orders - Recovery from Developers		06-May-14	X23P1961	1,228.90	AMEY
Norwich City Council	Balance Sheet	999999	Supplies & Services	5375	Salary sacrifice scheme - purchase of bicycles		14-May-14	X1P1972	833.33	CYCLEScheme LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	5375	Salary sacrifice scheme - purchase of bicycles		13-May-14	X12P1968	832.5	CYCLEScheme LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	5375	Salary sacrifice scheme - purchase of bicycles		14-May-14	X1P1972	832.5	CYCLEScheme LTD
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		19-May-14	ZHSAC1B15137	1,685.63	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		12-May-14	ZHSSG30B15129	1,659.91	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		19-May-14	ZHSAC11B15137	1,379.64	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		19-May-14	ZHSAC15B15137	1,042.16	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		12-May-14	ZHSSG19B15129	815.44	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		19-May-14	ZHSAC20B15137	672.57	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		13-May-14	ZHSGSH3B15131	668.57	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		12-May-14	ZHSSG34B15129	556.03	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		12-May-14	ZHSSG16B15129	545.34	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		07-May-14	ZHSAC20B15123	541.66	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		12-May-14	ZHSSG28B15129	533.99	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		19-May-14	ZHSAC8B15137	519.42	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		27-May-14	ZHSSH8B15143	500	REDACTED PERSONAL DATA
Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		14-May-14	X11P1971	228,797.62	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		14-May-14	X10P1971	212,697.51	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		14-May-14	X10P1971	118,092.76	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure - Housing	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		22-May-14	X38P1977	106,894.00	ORWELL HOUSING ASSOCIATION LTD
Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		14-May-14	X11P1971	92,281.97	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		29-May-14	X3P1982	91,916.67	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		13-May-14	X1P1968	90,938.83	ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		08-May-14	X4P1963	88,862.10	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		08-May-14	X3P1963	87,725.73	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		14-May-14	X9P1971	67,957.65	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		29-May-14	X3P1982	65,556.04	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		13-May-14	X23P1967	56,382.33	LOVELL PARTNERSHIPS LTD
Norwich City Council	Capital Expenditure - Non-Housing	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		08-May-14	X1P1964	54,300.00	ERITH CONTRACTORS LTD
Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		29-May-14	X3P1982	41,857.31	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		13-May-14	X1P1968	40,355.54	ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		14-May-14	X11P1971	35,779.53	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		29-May-14	X3P1982	32,666.55	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		30-May-14	X8P1984	29,498.53	CONISBEE
Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		16-May-14	X9P1973	18,711.63	GASWAY SERVICES LTD
Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		14-May-14	X10P1971	18,349.92	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		27-May-14	X17P1979	16,891.25	CONISBEE

Norwich City Council	Capital Expenditure - Non-Housing	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	13-May-14	X5P1969	14,100.00	NPS NORWICH LTD
Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	27-May-14	X26P1980	11,523.67	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure - Non-Housing	981080	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	08-May-14	X27P1964	11,514.35	CGM LANDSCAPES
Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	08-May-14	X5P1963	10,241.22	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	21-May-14	X31P1976	7,826.57	J P CHICK & PARTNERS
Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	13-May-14	X1P1968	7,200.60	ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	27-May-14	X17P1979	4,115.25	CONISBEE
Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	13-May-14	X10P1970	4,050.00	PRO RENEWABLE ENERGY
Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	14-May-14	X30P1971	4,050.00	PRO RENEWABLE ENERGY
Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	29-May-14	X3P1982	3,421.67	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	14-May-14	X26P1971	3,302.85	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	21-May-14	X32P1976	3,251.38	J P CHICK & PARTNERS
Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	13-May-14	X4P1969	3,144.00	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure - Non-Housing	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	30-May-14	X14P1983	2,780.00	OAKS CCTV LIMITED
Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	27-May-14	X18P1979	2,480.97	CONISBEE
Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	30-May-14	X4P1984	2,480.97	CONISBEE
Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	14-May-14	X28P1971	2,410.94	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	14-May-14	X29P1971	2,215.00	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	16-May-14	X9P1973	1,931.36	GASWAY SERVICES LTD
Norwich City Council	Capital Expenditure - Non-Housing	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	30-May-14	X14P1983	1,535.00	OAKS CCTV LIMITED
Norwich City Council	Capital Expenditure - Non-Housing	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	08-May-14	X30P1964	1,144.62	SIGNS EXPRESS LTD
Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	13-May-14	X3P1967	1,078.85	NORWICH NORSE LTD
Norwich City Council	Capital Expenditure - Housing	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	27-May-14	X30P1980	1,076.70	CONISBEE
Norwich City Council	Capital Expenditure - Non-Housing	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	05-May-14	X11P1960	1,008.50	PHIL JONES ASSOCIATES LTD
Norwich City Council	Capital Expenditure - Housing	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	14-May-14	X27P1971	912	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure - Non-Housing	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	30-May-14	X14P1983	870	OAKS CCTV LIMITED
Norwich City Council	Capital Expenditure - Non-Housing	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	08-May-14	X31P1964	816.09	SIGNS EXPRESS LTD
Norwich City Council	Capital Expenditure - Non-Housing	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	06-May-14	X28P1962	630	OAKS CCTV LIMITED
Norwich City Council	Capital Expenditure - Housing	982800	Capital Expenditure	6104	Intangible Fixed Assets	13-May-14	X1P1970	21,640.00	BUILDING RESEARCH ESTABLISHMENT LTD
Norwich City Council	Capital Expenditure - Housing	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	07-May-14	ZHSJA8B15123	10,165.48	COOKES HEATING LTD
Norwich City Council	Capital Expenditure - Housing	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	19-May-14	ZHSJA2B15136	7,681.41	ARK PROPERTY SERVICES LTD
Norwich City Council	Capital Expenditure - Housing	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	13-May-14	ZHSJA5B15130	6,188.39	B L C BUILDERS
Norwich City Council	Capital Expenditure - Housing	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	07-May-14	ZHSJA9B15123	6,153.91	COOKES HEATING LTD
Norwich City Council	Capital Expenditure - Housing	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	19-May-14	ZHSJA3B15136	5,531.51	CLC CONTRACTORS LTD
Norwich City Council	Capital Expenditure - Housing	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	19-May-14	ZHSJA1B15136	5,038.64	WYATT BUILDING SERVICES
Norwich City Council	Capital Expenditure - Housing	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	27-May-14	ZHSJA15B15144	5,038.64	L A WYATT
Norwich City Council	Capital Expenditure - Housing	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	19-May-14	ZHSJA5B15136	4,985.36	GASWISE SERVICES LTD
Norwich City Council	Capital Expenditure - Housing	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	13-May-14	ZHSJA6B15130	3,837.70	CLC CONTRACTORS LTD
Norwich City Council	Capital Expenditure - Housing	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	19-May-14	ZHSJA4B15136	2,346.80	NOVUS PROPERTY SOLUTIONS
Norwich City Council	Capital Expenditure - Housing	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	07-May-14	ZHSJA24B15123	1,930.00	DOLPHIN STAIRLIFTS
Norwich City Council	Capital Expenditure - Housing	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	13-May-14	ZHSJA27B15131	1,360.00	NOVUS PROPERTY SOLUTIONS
Norwich City Council	Capital Expenditure - Non-Housing	981040	Capital Expenditure	6105	Expenditure for capital purposes on grants	13-May-14	ZLNSD51B15131	1,313.00	OLD LAKENHAM COMMUNITY CENTRE
Norwich City Council	Balance Sheet	999999	Premises	7554	Inland Revenue - CIS 4 Tax Deducted	07-May-14	ZFIPH22B15123	3,574.40	HM REVENUE & CUSTOMS ONLY
Norwich City Council	Balance Sheet	999999	#N/A	7602	Rent Deposits	19-May-14	ZHSJA12B15136	1,215.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Employees	7682	Pay Sacrifice Recovery-ChildCare	13-May-14	X3P1968	4,225.21	COMPUTERSHARE VOUCHER SERVICES
Norwich City Council	Balance Sheet	999999	Premises	7703	Contractor Holding Accounts	29-May-14	X3P1982	140,293.23	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Premises	7703	Contractor Holding Accounts	29-May-14	X3P1982	93,862.45	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Premises	7703	Contractor Holding Accounts	29-May-14	X3P1982	41,460.63	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Premises	7703	Contractor Holding Accounts	29-May-14	X3P1982	41,083.54	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Premises	7703	Contractor Holding Accounts	29-May-14	X3P1982	23,787.46	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Premises	7703	Contractor Holding Accounts	29-May-14	X3P1982	11,000.00	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Premises	7703	Contractor Holding Accounts	29-May-14	X3P1982	950.67	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Collection Fund	800000	Transfer Payments	7900	Precept payments - Norfolk CC	20-May-14	ZFSPG5DDD190	3,034,518.80	NORFOLK COUNTY COUNCIL
Norwich City Council	Collection Fund	800000	Transfer Payments	7902	Precept payments - Police Authy	20-May-14	ZFSPG4DDD190	539,426.00	NORFOLK POLICE AUTHORITY
Norwich City Council	BRRS	850000	Transfer Payments	7903	BRRS - Norfolk	23-May-14	ZFSPG14DDD191	614,644.00	NORFOLK COUNTY COUNCIL
Norwich City Council	BRRS	850000	Transfer Payments	7905	BRRS - Central Government	23-May-14	ZFSPG8DDD191	3,073,218.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate & Democratic Services	511080	Transfer Payments	7920	Business rates tariff	23-May-14	ZFSPG9DDD191	2,031,990.00	NORFOLK COUNTY COUNCIL
Norwich City Council	B.I.D.	810000	Transfer Payments	7988	Refunds of BID	23-May-14	ZRBJG4B15142	795.21	BLACKS OUTDOOR RETAIL LIMITED
Norwich City Council	Cultural & Related Services	313010	Receipts	8555	National Express Tickets 8555	13-May-14	XTIMH12B15131	22,508.48	NATIONAL EXPRESS LTD
Norwich City Council	Cultural & Related Services	313010	Receipts	8555	National Express Tickets 8555	13-May-14	XTIMH11B15131	658	GRAND PROMOTION EVENTS LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	21-May-14	X18P1976	9,200.58	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	29-May-14	X6P1982	5,453.94	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	21-May-14	X20P1976	5,264.85	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	21-May-14	X8P1976	4,375.17	NORWICH NORSE (BUILDING) LTD

Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	21-May-14	X22P1976	4,375.14	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	21-May-14	X13P1976	3,805.31	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	21-May-14	X6P1976	2,623.31	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	21-May-14	X16P1976	1,970.97	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	21-May-14	X17P1976	1,850.26	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	21-May-14	X15P1976	1,605.60	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	29-May-14	X10P1982	1,475.51	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	21-May-14	X19P1976	1,064.24	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	21-May-14	X14P1976	810.12	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	21-May-14	X21P1976	641.89	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	21-May-14	X10P1976	570.08	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	K200	Exterior Painting K200	08-May-14	X7P1963	59,220.72	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	K200	Exterior Painting K200	08-May-14	X6P1963	16,046.39	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	K200	Exterior Painting K200	08-May-14	X6P1963	5,078.25	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M155	Maintenance of Unadopted Roads M155	21-May-14	X30P1976	549.69	NORFOLK COUNTY COUNCIL
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M194	Security Imps Elderly/Disabled M194	29-May-14	X3P1982	1,987.54	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M216	External Wall Insulation	20-May-14	X9P1974	536.75	1ST CHOICE INSULATIONS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M247	Contribution to PACT Scheme M247	22-May-14	X15P1977	5,066.40	NORFOLK PACT
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M251	Asbestos Register Survey M251	27-May-14	X25P1980	4,995.00	ARMSTRONG YORK ASBESTOS ENVIRONMENTAL
Norwich City Council	Planning & Development Services	220543	Centrally Managed	R100	Day to Day Reps (ES/Prop Grp) R100	14-May-14	X28P1972	2,700.00	W S LUSHER AND SON LTD
Norwich City Council	Planning & Development Services	220543	Centrally Managed	R100	Day to Day Reps (ES/Prop Grp) R100	14-May-14	X29P1972	1,177.17	W S LUSHER AND SON LTD
Norwich City Council	Planning & Development Services	222516	Centrally Managed	R100	Day to Day Reps (ES/Prop Grp) R100	20-May-14	X3P1974	727.5	MIS ENVIRONMENTAL LTD
Norwich City Council	Cultural & Related Services	160108	Centrally Managed	R100	Day to Day Reps (ES/Prop Grp) R100	13-May-14	X7P1967	716.48	NORWICH NORSE LTD