

Payments to suppliers over £500 - July 2014									
Body Name	Service Label	Cost Centre	Expenditure Category	Subjective	Subjective Desc	Accounting Date	Voucher Number	Line Amount SUM	Vendor Name
Norwich City Council	Planning Policy	620090	Employees	1459	Agency Staff 1459	25/07/2014	X19P2030	508.69	SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	01/07/2014	X4P2007	508.75	ADECCO UK LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	02/07/2014	X24P2010	508.75	ADECCO UK LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	16/07/2014	X39P2022	508.75	ADECCO UK LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	16/07/2014	X10P2022	508.75	ADECCO UK LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	29/07/2014	X6P2032	508.75	ADECCO UK LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	02/07/2014	X27P2010	534.28	OFFICE ANGELS LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	02/07/2014	X26P2010	534.28	OFFICE ANGELS LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	02/07/2014	X25P2010	534.28	OFFICE ANGELS LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	29/07/2014	X16P2032	534.28	OFFICE ANGELS LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	16/07/2014	X40P2022	541.5	OFFICE ANGELS LTD
Norwich City Council	HRA General Management	710170	Employees	1459	Agency Staff 1459	25/07/2014	X23P2030	603.1	SELECT APPOINTMENTS PLC
Norwich City Council	HRA General Management	710130	Employees	1459	Agency Staff 1459	04/07/2014	X29P2011	686.92	REED EMPLOYMENT PLC
Norwich City Council	HRA General Management	710170	Employees	1459	Agency Staff 1459	25/07/2014	X22P2030	738.46	SELECT APPOINTMENTS PLC
Norwich City Council	HRA General Management	710130	Employees	1459	Agency Staff 1459	04/07/2014	X29P2011	1,077.95	REED EMPLOYMENT PLC
Norwich City Council	Open Spaces	160000	Employees	1459	Agency Staff 1459	24/07/2014	X31P2029	1,232.48	NORWICH NORSE LTD
Norwich City Council	Corporate Management	550040	Employees	1459	Agency Staff 1459	25/07/2014	X18P2030	1,944.80	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management	550040	Employees	1459	Agency Staff 1459	25/07/2014	X17P2030	2,013.31	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management	550080	Employees	1459	Agency Staff 1459	25/07/2014	X21P2030	2,049.52	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses 1916	16/07/2014	X17P2022	500	OPM
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses 1916	15/07/2014	X28P2019	575	IMPACT ASSOCIATES LTD
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses 1916	15/07/2014	X28P2019	575	IMPACT ASSOCIATES LTD
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses 1916	15/07/2014	X28P2019	575	IMPACT ASSOCIATES LTD
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses 1916	15/07/2014	X28P2019	575	IMPACT ASSOCIATES LTD
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses 1916	15/07/2014	X28P2019	575	IMPACT ASSOCIATES LTD
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses 1916	15/07/2014	X28P2019	575	IMPACT ASSOCIATES LTD
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses 1916	23/07/2014	X20P2028	575	IMPACT ASSOCIATES LTD
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses 1916	23/07/2014	X20P2028	575	IMPACT ASSOCIATES LTD
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses 1916	23/07/2014	X20P2028	575	IMPACT ASSOCIATES LTD
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses 1916	15/07/2014	X28P2019	600	IMPACT ASSOCIATES LTD
Norwich City Council	HRA General Management	710140	Employees	1916	Other Training Expenses 1916	11/07/2014	X17P2017	660	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses 1916	15/07/2014	X36P2020	900	OPM
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses 1916	15/07/2014	X36P2020	900	OPM
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses 1916	16/07/2014	X22P2022	900	MAYBO LTD
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses 1916	16/07/2014	X17P2022	900	OPM
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses 1916	23/07/2014	X10P2028	900	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses 1916	15/07/2014	X36P2020	1,200.00	OPM
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses 1916	16/07/2014	X17P2022	1,200.00	OPM
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses 1916	15/07/2014	X28P2019	1,650.00	IMPACT ASSOCIATES LTD
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses 1916	08/07/2014	X16P2012	3,320.00	OUTSIDERS COMMUNITY CONSULTANTS CIC
Norwich City Council	Democratic Representation & Management	520010	Employees	1923	Training Initiatives 1923	08/07/2014	X5P2012	600	AUTHORIO LTD
Norwich City Council	HRA General Management	710020	Employees	1923	Training Initiatives 1923	23/07/2014	X21P2028	600	IMPACT ASSOCIATES LTD
Norwich City Council	Corporate Management	500030	Employees	1923	Training Initiatives 1923	01/07/2014	X8P2009	1,670.00	ANGLIA BUSINESS ACADEMY LTD
Norwich City Council	Corporate Management	500030	Employees	1923	Training Initiatives 1923	01/07/2014	X8P2009	2,451.00	ANGLIA BUSINESS ACADEMY LTD
Norwich City Council	Democratic Representation & Management	520010	Employees	1923	Training Initiatives 1923	08/07/2014	X11P2012	3,360.00	LINK SUPPORT SERVICES (UK) LTD
Norwich City Council	Corporate Management	530020	Employees	1940	Advertising Staff Recruitment 1940	01/07/2014	X36P2008	563	ASSOCIATION OF ELECTORAL ADMINISTRATORS
Norwich City Council	Environmental Health	520070	Employees	1954	Criminal Records Bureau Checks 1954	28/07/2014	ZFSPG7DDD202	1,188.00	CRIMINAL RECORDS BUREAU
Norwich City Council	Environmental Health	520070	Employees	1954	Criminal Records Bureau Checks 1954	09/07/2014	ZFSPG7DDD198	1,320.00	CRIMINAL RECORDS BUREAU
Norwich City Council	Cemetery, Cremation & Mortuary Serv	130101	Premises	2100	General Repairs & Maintenance 2100	25/07/2014	X14P2030	550	NORWICH NORSE LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	15/07/2014	X31P2020	690	ROBERT RUST CARPETS
Norwich City Council	Recreation & Sport	170101	Premises	2100	General Repairs & Maintenance 2100	08/07/2014	X4P2012	1,063.00	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	Open Spaces	160000	Premises	2100	General Repairs & Maintenance 2100	22/07/2014	X4P2025	1,200.00	HAGS-SMP
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	08/07/2014	ZH5SL14B15184	1,210.00	MRS L BAKER
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2123	Water Service Testing 2123	08/07/2014	X11P2013	1,339.75	INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2123	Water Service Testing 2123	08/07/2014	X10P2013	1,426.00	INTEGRATED WATER SERVICES LTD
Norwich City Council	Corporate Management	71001	Premises	2153	Security Systems 2153	15/07/2014	YFIVHA7B15192	838	SONATA SECURITY
Norwich City Council	Community Safety (Safety Services)	644060	Premises	2160	CCTV Maintenance 2160	04/07/2014	X13P2011	2,079.68	BT REDCARE
Norwich City Council	Community Safety (Safety Services)	644060	Premises	2160	CCTV Maintenance 2160	04/07/2014	X13P2011	4,771.84	BT REDCARE
Norwich City Council	Environmental Initiatives	630070	Premises	2183	Street Naming & Door Numbering 2183	09/07/2014	X17P2015	520.7	FILCRIS LTD
Norwich City Council	HRA Repairs & Maintenance	730021	Premises	2300	General Repairs 2300	24/07/2014	X32P2029	1,073.62	NORWICH NORSE LTD
Norwich City Council	HRA Repairs & Maintenance	730080	Premises	2301	Void Repairs 2301	28/07/2014	X6P2031	219,402.46	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730080	Premises	2301	Void Repairs 2301	10/07/2014	X20P2016	231,673.13	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	22/07/2014	X31P2025	1,330.00	PENNINGTON CHOICES
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	22/07/2014	X30P2025	2,765.10	PENNINGTON CHOICES
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	08/07/2014	X1P2013	18,491.49	GASWAY SERVICES LTD

Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	08/07/2014	X2P2013	32,454.44	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	28/07/2014	X14P2031	34,588.88	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2617	Fleas/Wasps/Needles 2617	24/07/2014	X30P2029	1,815.81	NORWICH NORSE LTD
Norwich City Council	HRA Special Services	721020	Premises	2619	Clearing Rubbish 2619	24/07/2014	X27P2029	1,865.91	NORWICH NORSE LTD
Norwich City Council	HRA Special Services	721020	Premises	2629	Disinfecting Dustbins 2629	08/07/2014	X1P2014	5,288.46	BIFFA MUNICIPAL LIMITED
Norwich City Council	HRA Special Services	721020	Premises	2642	Contribution to Fly Tipping 2642	24/07/2014	X28P2029	3,613.48	NORWICH NORSE LTD
Norwich City Council	HRA Special Services	721020	Premises	2642	Contribution to Fly Tipping 2642	23/07/2014	X11P2028	3,637.23	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	HRA Special Services	721040	Premises	2800	Fuel Oil 2800	18/07/2014	X10P2023	4,893.60	PACE FUELCARE LTD
Norwich City Council	Corporate Management	80110	Premises	2810	Electricity 2810	22/07/2014	XACMSR14B15198	1,549.42	SOUTHERN ELECTRIC PLC
Norwich City Council	Environmental Initiatives	645030	Premises	2810	Electricity 2810	18/07/2014	ZFSPG6DD199	4,296.20	EDF ENERGY PLC
Norwich City Council	Corporate Management	80110	Premises	2820	Gas 2820	22/07/2014	XACMSR7B15198	640.63	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	Culture & Heritage	630010	Premises	2820	Gas 2820	18/07/2014	ZFSPG11DDD199	66,823.01	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	Culture & Heritage	630010	Premises	2820	Gas 2820	03/07/2014	ZFSPG6DD197	83,516.41	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	17/07/2014	ZHSCH3B15193	500.62	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	07/07/2014	ZHSCH12B15179	505.43	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	24/07/2014	ZHSCH7B15200	509.61	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	10/07/2014	ZHSCH32B15189	510.33	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	10/07/2014	ZHSCH33B15189	516.41	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	17/07/2014	ZHSCH5B15195	519.23	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	07/07/2014	ZHSCH17B15178	521.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	07/07/2014	ZHSCH22B15178	521.46	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	07/07/2014	ZHSCH20B15178	521.46	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	09/07/2014	ZHSCH16B15187	521.46	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	10/07/2014	ZHSCH11B15188	521.46	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	10/07/2014	ZHSCH22B15188	521.46	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	23/07/2014	ZHSCH13B15199	521.46	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	10/07/2014	ZHSCH35B15189	522.49	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	17/07/2014	ZHSCH24B15195	522.49	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	24/07/2014	ZHSCH17B15201	522.49	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	10/07/2014	ZHSCH24B15189	523.55	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	07/07/2014	ZHSCH10B15180	526.11	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	17/07/2014	ZHSCH19B15195	526.11	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	07/07/2014	ZHSCH23B15179	530.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	23/07/2014	ZHSCH7B15199	532.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	07/07/2014	ZHSCH23B15178	534.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	07/07/2014	ZHSCH4B15178	534.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	07/07/2014	ZHSCH11B15179	534.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	09/07/2014	ZHSCH3B15187	534.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	10/07/2014	ZHSCH7B15189	534.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	10/07/2014	ZHSCH2B15189	534.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	17/07/2014	ZHSCH18B15193	534.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	17/07/2014	ZHSCH4B15195	534.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	24/07/2014	ZHSCH12B15200	534.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	24/07/2014	ZHSCH16B15200	534.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	17/07/2014	ZHSCH13B15193	536.45	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	07/07/2014	ZHSCH8B15180	536.98	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	17/07/2014	ZHSCH34B15195	538.07	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	24/07/2014	ZHSCH20B15200	538.46	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	10/07/2014	ZHSCH25B15189	538.63	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	17/07/2014	ZHSCH17B15194	538.63	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	24/07/2014	ZHSCH9B15201	538.63	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	17/07/2014	ZHSCH1B15193	544.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	07/07/2014	ZHSCH12B15178	546.31	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	23/07/2014	ZHSCH4B15199	546.31	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	07/07/2014	ZHSCH24B15179	546.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	17/07/2014	ZHSCH22B15193	546.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	17/07/2014	ZHSCH3B15195	546.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	17/07/2014	ZHSCH14B15193	548.48	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	07/07/2014	ZHSCH4B15179	551.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	07/07/2014	ZHSCH16B15178	551.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	09/07/2014	ZHSCH20B15186	551.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	09/07/2014	ZHSCH21B15187	551.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	09/07/2014	ZHSCH20B15187	551.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	09/07/2014	ZHSCH18B15187	551.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	09/07/2014	ZHSCH9B15186	551.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	09/07/2014	ZHSCH6B15186	551.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	09/07/2014	ZHSCH23B15186	551.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	10/07/2014	ZHSCH20B15188	551.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	10/07/2014	ZHSCH17B15188	551.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	17/07/2014	ZHSCH14B15194	551.16	REDACTED PERSONAL DATA





Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/07/2014	ZHSCH2B15194	739.07	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/07/2014	ZHSCH17B15193	758.21	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	23/07/2014	ZHSC38B15199	771.36	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/07/2014	ZHSC20B15193	776.05	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	10/07/2014	ZHSC9B15189	789.8	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/07/2014	ZHSC7B15178	807.2	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	10/07/2014	ZHSC5B15188	807.28	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/07/2014	ZHSC35B15195	812.43	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/07/2014	ZHSC14B15178	851.8	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	10/07/2014	ZHSC10B15188	954.13	REDACTED PERSONAL DATA
Norwich City Council	HRA General Management	710210	Premises	2830	Rents General	2830	15/07/2014	X41P2019	1,355.08	NORFOLK COUNTY COUNCIL
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/07/2014	ZHSC5B15178	2,324.67	REDACTED PERSONAL DATA
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2830	Rents General	2830	01/07/2014	ZNPSSR10B15177	3,273.75	REDACTED PERSONAL DATA
Norwich City Council	Economic Development	270130	Premises	2830	Rents General	2830	01/07/2014	ZNPSSR10B15177	3,476.25	REDACTED PERSONAL DATA
Norwich City Council	Trading Accounts	643020	Premises	2830	Rents General	2830	09/07/2014	X15P2015	7,500.00	NORFOLK COUNTY COUNCIL
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2841	Empty Rating	2841	08/07/2014	XACMSR31B15181	1,440.38	NORWICH CITY COUNCIL-1
Norwich City Council	Trading Accounts	102002	Premises	2841	Empty Rating	2841	08/07/2014	XACMSR32B15181	1,888.10	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2849	Standard Chg Empty Counc House 2849		10/07/2014	X17P2016	1,396.01	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2849	Standard Chg Empty Counc House 2849		10/07/2014	X16P2016	7,593.54	NORWICH CITY COUNCIL-1
Norwich City Council	Open Spaces	150109	Premises	2850	Water Charges Unmetered	2850	11/07/2014	XODMH5B15185	586.6	ANGLIAN WATER
Norwich City Council	Open Spaces	160108	Premises	2850	Water Charges Unmetered	2850	14/07/2014	XODMF26B15191	758.17	ANGLIAN WATER
Norwich City Council	Open Spaces	160108	Premises	2850	Water Charges Unmetered	2850	14/07/2014	XODMF30B15191	1,052.26	ANGLIAN WATER
Norwich City Council	HRA Special Services	722020	Premises	2850	Water Charges Unmetered	2850	22/07/2014	X19P2025	1,648.76	ANGLIAN WATER
Norwich City Council	Open Spaces	160108	Premises	2853	Sewerage Charge Metered	2853	14/07/2014	XODMF26B15191	812.03	ANGLIAN WATER
Norwich City Council	Open Spaces	160108	Premises	2853	Sewerage Charge Metered	2853	14/07/2014	XODMF30B15191	1,119.77	ANGLIAN WATER
Norwich City Council	Trading Accounts	90199	Premises	2856	Trade Effluent Charges	2856	22/07/2014	X28P2025	3,370.97	ENVIRONMENT AGENCY
Norwich City Council	Trading Accounts	643040	Premises	2861	Fixed Furniture/Fittings	2861	15/07/2014	X20P2020	579.39	ADT FIRE AND SECURITY PLC
Norwich City Council	Parking Services	644050	Premises	2861	Fixed Furniture/Fittings	2861	23/07/2014	X23P2028	599	PARKEON LTD
Norwich City Council	Community Safety (Safety Services)	644060	Premises	2863	C.C.T.V - Maintenance	2863	04/07/2014	X3P2011	502.67	QUADRANT SECURITY GROUP
Norwich City Council	Community Safety (Safety Services)	644060	Premises	2863	C.C.T.V - Maintenance	2863	04/07/2014	X3P2011	2,173.83	QUADRANT SECURITY GROUP
Norwich City Council	Trading Accounts	643040	Premises	2863	C.C.T.V - Maintenance	2863	25/07/2014	X24P2030	2,912.10	APG SYSTEMS
Norwich City Council	HRA Special Services	721020	Premises	2872	Window Cleaning	2872	04/07/2014	X20P2011	992	MONTHIND CLEAN
Norwich City Council	Corporate Management	71001	Premises	2876	Extra Refuse Collection	2876	14/07/2014	X8P2018	667.5	BIFFA
Norwich City Council	Tourism	313010	Premises	2891	Service Charge	2891	15/07/2014	X36P2019	2,781.25	THE FORUM TRUST LIMITED
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2904	Tenants Contents Insurance Premium		11/07/2014	ZHSSG7B15190	9,013.46	J L T INSURANCE
Norwich City Council	Corporate Management	512010	Premises	2906	Insurance - Premiums		24/07/2014	X39P2029	1,963.00	MARSH LTD
Norwich City Council	Corporate Management	540010	Transport	3090	Taxi Contract	3090	16/07/2014	X7P2022	1,660.80	1ST GOLDSTAR TAXIS
Norwich City Council	Corporate Management	540010	Transport	3090	Taxi Contract	3090	14/07/2014	X9P2018	1,721.70	1ST GOLDSTAR TAXIS
Norwich City Council	Corporate Management	540010	Transport	3090	Taxi Contract	3090	16/07/2014	X8P2022	1,733.90	1ST GOLDSTAR TAXIS
Norwich City Council	HRA Special Services	723300	Transport	3091	Pool Car Direct Costs	3091	01/07/2014	X5P2007	1,331.36	AUTOMOTIVE LEASING LTD
Norwich City Council	Culture & Heritage	190710	Supplies & Services	3210	Loose Furniture & Fittings	3210	24/07/2014	X23P2029	2,000.00	SOUND MARKETING
Norwich City Council	Corporate Management	71001	Supplies & Services	3221	Office Equip/Machines Reps/Mtc	3221	02/07/2014	X30P2010	500	SONATA SECURITY
Norwich City Council	Corporate Management	71001	Supplies & Services	3221	Office Equip/Machines Reps/Mtc	3221	21/07/2014	X7P2024	563	SNELLING BUSINESS SYSTEMS
Norwich City Council	Corporate Management	71001	Supplies & Services	3221	Office Equip/Machines Reps/Mtc	3221	21/07/2014	X7P2024	701	SNELLING BUSINESS SYSTEMS
Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equipmt)	3233	22/07/2014	X33P2025	5,886.64	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Parking Services	644010	Supplies & Services	3370	Equipment - Purchase	3370	21/07/2014	X2P2024	858	LIBERTY PRINTERS LTD
Norwich City Council	Parking Services	644010	Supplies & Services	3370	Equipment - Purchase	3370	16/07/2014	X2P2022	1,213.80	SYSTEMLINK TWO LTD
Norwich City Council	Parking Services	644010	Supplies & Services	3570	DPP Printing Costs		16/07/2014	X26P2022	858	LIBERTY PRINTERS LTD
Norwich City Council	Democratic Representation & Management	520015	Supplies & Services	3570	DPP Printing Costs		10/07/2014	X33P2016	1,600.00	SERVICE POINT (UK) LTD
Norwich City Council	Democratic Representation & Management	520015	Supplies & Services	3570	DPP Printing Costs		10/07/2014	X33P2016	1,920.00	SERVICE POINT (UK) LTD
Norwich City Council	Elections	520030	Supplies & Services	3575	Stationery		28/07/2014	X15P2031	707.85	SHAW & SONS LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3575	Stationery		23/07/2014	X6P2028	1,398.00	THE PAPER COMPANY LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3575	Stationery		24/07/2014	X24P2029	1,884.00	NORSE EASTERN LTD
Norwich City Council	Local Land Charges	520040	Supplies & Services	3590	Legal Expenses	3590	02/07/2014	X17P2010	2,822.02	LOCAL GOVERNMENT ASSOCIATION
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3590	Legal Expenses	3590	18/07/2014	ZFIMN16B15196	5,646.00	HER MAJESTYS COURT SERVICE
Norwich City Council	HRA General Management	710170	Supplies & Services	3590	Legal Expenses	3590	18/07/2014	ZFSPG5DDD199	5,990.00	H M C S
Norwich City Council	HRA General Management	710100	Supplies & Services	3590	Legal Expenses	3590	09/07/2014	X3P2015	73,440.00	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Trading Accounts	101001	Supplies & Services	3612	Site Security	3612	10/07/2014	X25P2016	583	DARDAN SECURITY LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit	3613	15/07/2014	X18P2020	745.38	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Parking Services	644050	Supplies & Services	3613	Security/Cash in Transit	3613	15/07/2014	X18P2020	1,627.25	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit	3613	15/07/2014	X18P2020	1,739.23	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Local Tax Collection	550010	Supplies & Services	3613	Security/Cash in Transit	3613	15/07/2014	X11P2019	1,979.69	NORWICH PREMIER SECURITY SERVICES LTD
Norwich City Council	Local Tax Collection	550010	Supplies & Services	3613	Security/Cash in Transit	3613	15/07/2014	X27P2019	2,199.64	NORWICH PREMIER SECURITY SERVICES LTD
Norwich City Council	HRA Special Services	721020	Supplies & Services	3621	T V Aerial Maintenance	3621	24/07/2014	X15P2029	1,167.02	STANLEY SECURITY SOLUTIONS
Norwich City Council	HRA Special Services	721020	Supplies & Services	3621	T V Aerial Maintenance	3621	24/07/2014	X41P2029	8,502.06	STANLEY SECURITY SOLUTIONS
Norwich City Council	HRA Special Services	721020	Supplies & Services	3621	T V Aerial Maintenance	3621	24/07/2014	X12P2029	64,385.67	STANLEY SECURITY SOLUTIONS
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3625	Council Tax Collect AHO-GIRO	3625	09/07/2014	ZFSPG3DDD198	3,927.73	CO-OPERATIVE BANK PLC
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3625	Council Tax Collect AHO-GIRO	3625	28/07/2014	ZFSPG4DDD202	4,241.00	CO-OPERATIVE BANK PLC
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artistes	3640	18/07/2014	X1P2023	500	CONTRABAND INTERNATIONAL LTD
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artistes	3640	21/07/2014	X3P2024	520	CONTINENTAL DRIFTS LTD

Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artistes	3640	16/07/2014	X20P2022	565	FOOLS PARADISE LTD
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artistes	3640	16/07/2014	X20P2022	575	FOOLS PARADISE LTD
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artistes	3640	18/07/2014	X1P2023	575	CONTRABAND INTERNATIONAL LTD
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artistes	3640	23/07/2014	X36P2028	650	NORWICH SAMBA
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artistes	3640	08/07/2014	X19P2012	700	NORWICH CITY CONCERT BAND
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artistes	3640	16/07/2014	X15P2022	700	GO CRAZY GOLF
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artistes	3640	09/07/2014	X1P2015	820	MR MICHAEL FISH
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artistes	3640	16/07/2014	X20P2022	870	FOOLS PARADISE LTD
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artistes	3640	11/07/2014	X14P2017	900	THINGUMAJIG THEATRE
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artistes	3640	08/07/2014	X6P2012	1,000.00	GARY NEWLAND
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artistes	3640	23/07/2014	X30P2028	1,000.00	CRUDE APACHE
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artistes	3640	16/07/2014	X20P2022	1,310.00	FOOLS PARADISE LTD
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artistes	3640	16/07/2014	X13P2022	1,945.00	GOSPEL TOUCH
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artistes	3640	11/07/2014	X16P2017	4,600.00	AIRTECHS LTD
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artistes	3640	29/07/2014	X17P2032	4,700.00	TRISTAN ROCHE
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artistes	3640	16/07/2014	X20P2022	5,150.00	FOOLS PARADISE LTD
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs	3646	23/07/2014	X37P2028	500	PRODUCTION SERVICES ENTERTAINMENT LTD
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs	3646	23/07/2014	X37P2028	560	PRODUCTION SERVICES ENTERTAINMENT LTD
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs	3646	23/07/2014	X31P2028	617.5	A A MEDIA LTD
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs	3646	16/07/2014	X3P2022	4,119.85	SECURITY SOLUTIONS YES - GUARDING LTD
Norwich City Council	HRA General Management	710170	Supplies & Services	3656	Fees Enquiry Agents	3656	01/07/2014	X3P2009	503.81	ROSSENDALES
Norwich City Council	Corporate Management	550070	Supplies & Services	3663	Fees - Translations	3663	15/07/2014	X10P2020	611.65	LANGUAGE LINE LTD
Norwich City Council	Corporate Management	550070	Supplies & Services	3663	Fees - Translations	3663	15/07/2014	X11P2020	719.98	CINTRA LIMITED
Norwich City Council	Corporate Management	550070	Supplies & Services	3663	Fees - Translations	3663	24/07/2014	X21P2029	4,488.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Parking Services	644020	Supplies & Services	3672	Adjudication Service	3672	15/07/2014	X17P2020	3,290.65	PATROL
Norwich City Council	Homelessness	410030	Supplies & Services	3675	Funding paid to ext agencies	3675	08/07/2014	X8P2012	7,556.67	LEEWAY
Norwich City Council	Homelessness	410030	Supplies & Services	3675	Funding paid to ext agencies	3675	08/07/2014	X7P2012	20,819.00	YMCA-NORFOLK
Norwich City Council	Homelessness	410030	Supplies & Services	3675	Funding paid to ext agencies	3675	09/07/2014	X23P2015	23,995.83	ST MARTINS HOUSING TRUST
Norwich City Council	Elections	520030	Supplies & Services	3702	Postages General	3702	16/07/2014	X4P2022	618.46	ROYAL MAIL GROUP PLC
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General	3702	02/07/2014	X4P2010	697.46	TNT POST LONDON LTD
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General	3702	02/07/2014	X7P2010	1,088.43	ROYAL MAIL GROUP PLC
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General	3702	15/07/2014	X21P2020	1,256.57	ROYAL MAIL GROUP PLC
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	3702	02/07/2014	X2P2010	3,082.28	TNT POST LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	3702	22/07/2014	X8P2025	3,117.72	TNT POST LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	3702	24/07/2014	X19P2029	3,187.53	TNT POST LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	3702	23/07/2014	X7P2028	6,452.78	TNT POST LONDON LTD
Norwich City Council	HRA General Management	710160	Supplies & Services	3709	Other Distribution Services	3709	22/07/2014	X5P2025	6,137.66	TNT POST LONDON LTD
Norwich City Council	HRA Special Services	725020	Recharge Expenditure	3710	Telephones General	3710	16/07/2014	X30P2022	513.28	VIRGIN MEDIA PAYMENTS LTD
Norwich City Council	Corporate Management	321020	Recharge Expenditure	3710	Telephones General	3710	10/07/2014	X46P2016	14,095.13	BRITISH TELECOMMUNICATIONS PLC (BT)
Norwich City Council	Parking Services	644050	Supplies & Services	3712	Telephone Equip/Line Rental	3712	18/07/2014	X3P2023	620.5	PARKEON LTD
Norwich City Council	Corporate Management	321040	Supplies & Services	3715	Mobile Phone Rentals & Calls	3715	08/07/2014	X15P2012	2,119.14	EE & T- MOBILE
Norwich City Council	Corporate Management	321020	Supplies & Services	3769	Connection Charges		15/07/2014	X25P2019	2,445.21	VODAFONE LIMITED
Norwich City Council	Corporate Management	511010	Supplies & Services	3780	Bank Charges	3780	24/07/2014	ZFSPG8DDD200	6,299.75	CO-OPERATIVE BANK PLC
Norwich City Council	Corporate Management	511010	Supplies & Services	3780	Bank Charges	3780	24/07/2014	ZFSPG8DDD200	8,016.99	CO-OPERATIVE BANK PLC
Norwich City Council	Corporate Management	511010	Supplies & Services	3786	Purchase / Debit Card Charges	3786	28/07/2014	ZFSPG6DDD202	4,473.00	HSBC PLC
Norwich City Council	Corporate Management	511010	Supplies & Services	3786	Purchase / Debit Card Charges	3786	09/07/2014	ZFSPG6DDD198	4,611.76	HSBC PLC
Norwich City Council	Corporate Management	540010	Supplies & Services	3786	Purchase / Debit Card Charges	3786	03/07/2014	ZFSPG2DDD197	19,682.32	VISA
Norwich City Council	Corporate Management	540010	Supplies & Services	3786	Purchase / Debit Card Charges	3786	25/07/2014	ZFSPG3DDD201	29,766.51	VISA
Norwich City Council	Tourism	313010	Supplies & Services	3801	Staff Subsistence	3801	29/07/2014	X5P2032	802.5	HOTEL FOCUS
Norwich City Council	Tourism	313010	Supplies & Services	3801	Staff Subsistence	3801	24/07/2014	X40P2029	845.23	PREMIER INN BUSINESS ACCOUNT
Norwich City Council	Recreation & Sport	312020	Supplies & Services	3803	Hospitality	3803	11/07/2014	X8P2017	715.5	CHAMELEON CATERING LTD
Norwich City Council	Democratic Representation & Management	315010	Supplies & Services	3808	Lord Mayors hospitality	3808	01/07/2014	X7P2009	2,048.82	EAT WELL CATERING LTD
Norwich City Council	HRA General Management	710120	Supplies & Services	3860	Subscriptions		08/07/2014	X4P2014	3,075.00	CIRCLE ANGLIA
Norwich City Council	Economic Development	610010	Supplies & Services	3871	Projects		23/07/2014	X2P2028	2,100.00	BUSINESS REVOLUTION ENTERPRISE LTD
Norwich City Council	Community Development	420020	Supplies & Services	3884	Grants - Equal Opportunities		08/07/2014	ZLNSDS13B15184	500	LIVING WAGE NORWICH
Norwich City Council	Community Development	420020	Supplies & Services	3884	Grants - Equal Opportunities		11/07/2014	ZLNSDGS12B15190	500	MOUSEHOLD HEALTH DEFENDERS
Norwich City Council	Recreation & Sport	312020	Supplies & Services	3885	Grants - Special Projects		23/07/2014	X24P2028	15,000.00	INTELLIGENT HEALTH LTD
Norwich City Council	Culture & Heritage	310060	Supplies & Services	3888	Grants - Main with Grant Agreements (ex SLA's)	3888	04/07/2014	X12P2011	15,750.00	VISIT NORWICH LTD
Norwich City Council	Culture & Heritage	310060	Supplies & Services	3888	Grants - Main with Grant Agreements (ex SLA's)	3888	10/07/2014	X43P2016	15,750.00	VISIT NORWICH LTD
Norwich City Council	Culture & Heritage	310060	Supplies & Services	3888	Grants - Main with Grant Agreements (ex SLA's)	3888	01/07/2014	X5P2009	29,500.00	NORFOLK & NORWICH FESTIVAL LTD
Norwich City Council	Corporate Management	510050	Supplies & Services	3910	Advertising General	3910	04/07/2014	X26P2011	563.94	ARCHANT REGIONAL LTD
Norwich City Council	Development Control	620060	Supplies & Services	3910	Advertising General	3910	28/07/2014	X16P2031	1,199.52	ARCHANT REGIONAL LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	3916	Promotions & Publicity	3916	22/07/2014	X9P2025	5,200.00	M.E.L RESEARCH LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	3927	14/07/2014	ZHSPW14B15191	750	D A V PROPERTY LIMITED
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	3927	09/07/2014	X10P2015	856	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	3927	09/07/2014	X11P2015	1,050.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	3927	09/07/2014	X9P2015	1,050.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3961	Refunds	3961	15/07/2014	ZFIPH1M1119	1,250.00	NORWICH CITY COUNCIL-1
Norwich City Council	Trading Accounts	643040	Supplies & Services	3961	Refunds	3961	18/07/2014	ZFSPG10DDD199	3,000.00	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3961	Refunds	3961	25/07/2014	ZFSPG1DDD201	3,000.00	G4S CASH SOLUTIONS (UK) LTD

Norwich City Council	Homelessness	410030	Supplies & Services	3965	Homelessness Prevention Fund 3965	22/07/2014	ZHSJD22B15198	850	PURE LETTINGS
Norwich City Council	Homelessness	410030	Supplies & Services	3965	Homelessness Prevention Fund 3965	11/07/2014	ZHSJF3B15190	960	REDACTED PERSONAL DATA
Norwich City Council	Corporate Management	321040	Supplies & Services	3979	Licences 3979	29/07/2014	X19P2032	2,935.04	ORDNANCE SURVEY
Norwich City Council	HRA General Management	710230	Supplies & Services	3992	Decoration Allowances 3992	18/07/2014	ZFSPG3DDD199	5,671.87	B&Q FINANCIAL SERVICES
Norwich City Council	Local Tax Collection	550010	Supplies & Services	3999	Miscellaneous Other 3999	01/07/2014	X13P2009	1,150.41	TALKTALK BUSINESS
Norwich City Council	Corporate Management	550040	Supplies & Services	3999	Miscellaneous Other 3999	15/07/2014	X12P2019	2,818.10	NEOPOST LTD
Norwich City Council	Corporate Management	540010	Supplies & Services	3999	Miscellaneous Other 3999	23/07/2014	X1P2028	6,465.12	ASHFORD WINDOWS LTD
Norwich City Council	Corporate Management	540010	Supplies & Services	3999	Miscellaneous Other 3999	23/07/2014	X33P2028	6,550.18	ASHFORD WINDOWS LTD
Norwich City Council	Local Tax Collection	515020	Supplies & Services	4011	Shared Services - LGSS Internal	08/07/2014	X2P2012	7,446.67	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Housing Benefits Payments	516040	Supplies & Services	4011	Shared Services - LGSS Internal	08/07/2014	X2P2012	14,893.33	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	510040	Supplies & Services	4011	Shared Services - LGSS Internal	10/07/2014	X11P2016	20,152.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	510040	Supplies & Services	4011	Shared Services - LGSS Internal	10/07/2014	X11P2016	26,816.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	HRA General Management	710190	Supplies & Services	4011	Shared Services - LGSS Internal	10/07/2014	X11P2016	35,764.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	510040	Supplies & Services	4011	Shared Services - LGSS Internal	10/07/2014	X11P2016	45,308.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Housing Benefits Payments	516060	Supplies & Services	4011	Shared Services - LGSS Internal	10/07/2014	X11P2016	62,808.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	510040	Supplies & Services	4011	Shared Services - LGSS Internal	10/07/2014	X11P2016	85,416.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Local Tax Collection	515020	Supplies & Services	4011	Shared Services - LGSS Internal	10/07/2014	X11P2016	160,300.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	510040	Supplies & Services	4011	Shared Services - LGSS Internal	10/07/2014	X11P2016	233,704.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	321020	Supplies & Services	4011	Shared Services - LGSS Internal	10/07/2014	X11P2016	369,723.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Housing Benefits Payments	516040	Supplies & Services	4011	Shared Services - LGSS Internal	10/07/2014	X11P2016	557,988.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	321020	Supplies & Services	4012	Shared Services - LGSS External	10/07/2014	X11P2016	707,484.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Environmental Health	431050	Supplies & Services	4016	Shared Services - NorseNorwich Environmental	10/07/2014	X5P2016	45,053.00	NORWICH NORSE LTD
Norwich City Council	Environmental Health	431050	Supplies & Services	4016	Shared Services - NorseNorwich Environmental	10/07/2014	X5P2016	435,191.08	NORWICH NORSE LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	4031	Norwich Connect - Minor Variations 4031	28/07/2014	X18P2031	517	DELL COMPUTER CORPORATION LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	4031	Norwich Connect - Minor Variations 4031	28/07/2014	X22P2031	623.01	DELL COMPUTER CORPORATION LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	4031	Norwich Connect - Minor Variations 4031	28/07/2014	X20P2031	758.9	DELL COMPUTER CORPORATION LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	4031	Norwich Connect - Minor Variations 4031	28/07/2014	X24P2031	931.66	DELL COMPUTER CORPORATION LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	08/07/2014	X1P2014	1,051.54	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	08/07/2014	X1P2014	1,970.29	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	08/07/2014	X1P2014	2,453.56	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	08/07/2014	X1P2014	21,585.38	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	08/07/2014	X1P2014	309,438.37	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4051	Variations to Database 4051	08/07/2014	X2P2014	7,820.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4051	Variations to Database 4051	08/07/2014	X3P2014	10,919.11	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services 4102	22/07/2014	X17P2025	628.2	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Environmental Health	522040	Supplies & Services	4102	Other Contractual Services 4102	01/07/2014	X34P2008	666	THE PAPER COMPANY LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services 4102	11/07/2014	X11P2017	722.6	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Elections	520030	Supplies & Services	4102	Other Contractual Services 4102	29/07/2014	X26P2032	788.5	TEAKCROFT LTD
Norwich City Council	Corporate Management	600040	Supplies & Services	4102	Other Contractual Services 4102	04/07/2014	X2P2011	800	CONNIE GEORGE
Norwich City Council	Environmental Health	522040	Supplies & Services	4102	Other Contractual Services 4102	22/07/2014	X11P2025	823.51	THE PAPER COMPANY LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services 4102	21/07/2014	X8P2024	870	AA WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services 4102	22/07/2014	X16P2025	924.4	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Homelessness	410020	Supplies & Services	4102	Other Contractual Services 4102	22/07/2014	X3P2025	928	M MUTSINZE
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services 4102	02/07/2014	X20P2010	1,015.00	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services 4102	15/07/2014	X24P2020	1,100.00	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
Norwich City Council	Corporate Management	310020	Supplies & Services	4102	Other Contractual Services 4102	02/07/2014	X6P2010	1,288.43	NLA MEDIA ACCESS
Norwich City Council	Corporate Management	310020	Supplies & Services	4102	Other Contractual Services 4102	02/07/2014	X6P2010	2,271.25	NLA MEDIA ACCESS
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services 4102	22/07/2014	X13P2025	2,873.81	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services 4102	11/07/2014	X13P2017	2,919.29	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services 4102	22/07/2014	X14P2025	3,265.45	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services 4102	02/07/2014	X21P2010	3,344.71	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Building Control	620030	Supplies & Services	4102	Other Contractual Services 4102	22/07/2014	X1P2027	17,168.25	CNC BUILDING CONTROL CONSULTANCY
Norwich City Council	Corporate Management	321040	Supplies & Services	4103	Professional Advice / Fees 4103	04/07/2014	X21P2011	500	S31A LIMITED
Norwich City Council	Planning Policy	620090	Supplies & Services	4103	Professional Advice / Fees 4103	23/07/2014	X15P2028	560	PELL FRISCHMANN
Norwich City Council	HRA General Management	710130	Supplies & Services	4103	Professional Advice / Fees 4103	14/07/2014	X10P2018	698	SOCIAL LANDLORDS CRIME & NUISANCE GROUP
Norwich City Council	Corporate Management	71001	Supplies & Services	4103	Professional Advice / Fees 4103	15/07/2014	X7P2020	1,283.69	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Planning Policy	620090	Supplies & Services	4103	Professional Advice / Fees 4103	04/07/2014	X14P2011	1,419.50	MOTT MACDONALD LTD
Norwich City Council	Planning Policy	620090	Supplies & Services	4103	Professional Advice / Fees 4103	10/07/2014	X4P2016	7,689.10	MOTT MACDONALD LTD
Norwich City Council	Planning Policy	600030	Supplies & Services	4103	Professional Advice / Fees 4103	08/07/2014	X18P2012	9,845.82	NORFOLK COUNTY COUNCIL
Norwich City Council	Planning Policy	620090	Supplies & Services	4103	Professional Advice / Fees 4103	04/07/2014	X15P2011	10,500.00	MOTT MACDONALD LTD
Norwich City Council	Planning Policy	620040	Supplies & Services	4103	Professional Advice / Fees 4103	21/07/2014	X1P2024	16,204.30	LAND USE CONSULTANTS
Norwich City Council	Homelessness	410020	Supplies & Services	4103	Professional Advice / Fees 4103	22/07/2014	X2P2025	21,356.25	ST MARTINS HOUSING TRUST
Norwich City Council	Corporate Management	640210	Supplies & Services	4103	Professional Advice / Fees 4103	29/07/2014	X15P2032	63,375.00	NPS NORWICH LTD
Norwich City Council	Corporate Management	640210	Supplies & Services	4103	Professional Advice / Fees 4103	29/07/2014	X14P2032	210,833.33	NPS NORWICH LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	4125	Debtors Refund	25/07/2014	ZFICW12B15202	1,097.56	WEST NORWICH CREDIT UNION
Norwich City Council	Balance Sheet	999999	Third Party Payments	4889	Highways Agency - 2012/13	24/07/2014	X29P2029	514.53	NORWICH NORSE LTD
Norwich City Council	HRA General Management	710170	Supplies & Services	5063	Giro Charges 5063	09/07/2014	ZFSPG4DDD198	7,974.48	CO-OPERATIVE BANK PLC
Norwich City Council	HRA General Management	710170	Supplies & Services	5063	Giro Charges 5063	28/07/2014	ZFSPG4DDD202	8,610.53	CO-OPERATIVE BANK PLC
Norwich City Council	Balance Sheet	999999	Supplies & Services	5375	Salary sacrifice scheme - purchase of bicycles	08/07/2014	X14P2012	628.33	CYCLEScheme LTD
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	11/07/2014	ZHSGHM20B15190	500	REDACTED PERSONAL DATA

Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	21/07/2014	ZHSGHM12B15197	521.49	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	14/07/2014	ZHSAAC13B15191	561.86	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	08/07/2014	ZHSGHM36B15184	616.47	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	21/07/2014	ZHSHM9B15197	652.68	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	21/07/2014	ZHSGHM5B15197	700	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	08/07/2014	ZHSHM37B15184	727.92	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	15/07/2014	ZHSGHM6B15192	800	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	01/07/2014	ZHSKM21B15177	802.92	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	01/07/2014	ZHSAC15B15177	806.6	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	18/07/2014	ZHSGSH9B15196	1,213.47	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	08/07/2014	ZHSGHM34B15184	1,908.26	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	01/07/2014	ZHSKM17B15177	2,872.26	REDACTED PERSONAL DATA
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	24/07/2014	X22P2029	572	PHIL JONES ASSOCIATES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/07/2014	X44P2025	573	J P CHICK & PARTNERS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	08/07/2014	X8P2013	912	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	16/07/2014	X23P2022	1,204.42	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	10/07/2014	X44P2016	1,582.00	WARM COMPANY SW LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	08/07/2014	X7P2013	1,804.11	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	08/07/2014	X2P2013	1,808.00	GASWAY SERVICES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	08/07/2014	X6P2013	2,013.98	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	28/07/2014	X14P2031	2,111.76	GASWAY SERVICES LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	04/07/2014	X28P2011	2,113.90	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	18/07/2014	X4P2023	2,351.94	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	18/07/2014	X8P2023	2,605.50	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	01/07/2014	X1P2009	2,609.52	ORWELL HOUSING ASSOCIATION LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/07/2014	X32P2028	2,609.53	ORWELL HOUSING ASSOCIATION LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	15/07/2014	X37P2019	2,682.16	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	08/07/2014	X5P2013	2,962.00	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/07/2014	X1P2025	3,101.08	T LOUGHMAN & CO LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	08/07/2014	X1P2013	3,365.46	GASWAY SERVICES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	28/07/2014	X14P2031	3,521.02	GASWAY SERVICES LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/07/2014	X1P2026	3,712.50	CONISBEE
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	24/07/2014	X1P2029	3,813.90	LAWTECH LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	10/07/2014	X1P2016	3,890.41	NPS NORWICH LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	18/07/2014	X7P2023	4,809.30	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	10/07/2014	X26P2016	5,542.00	RICHS HAWLEY MIKHAIL ARCHITECTS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	08/07/2014	X4P2013	5,855.00	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/07/2014	X43P2025	6,396.87	J P CHICK & PARTNERS
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	16/07/2014	X25P2022	7,965.90	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	18/07/2014	X5P2023	7,998.13	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/07/2014	X43P2025	9,062.05	J P CHICK & PARTNERS
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	18/07/2014	X9P2023	10,288.65	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/07/2014	X32P2025	12,933.13	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	28/07/2014	X25P2031	14,980.82	LOVELL PARTNERSHIPS LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	16/07/2014	X24P2022	15,223.91	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	28/07/2014	X5P2031	18,869.01	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/07/2014	X34P2025	19,500.96	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	10/07/2014	X26P2016	19,834.00	RICHS HAWLEY MIKHAIL ARCHITECTS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	28/07/2014	X4P2031	23,181.45	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	08/07/2014	X1P2013	27,538.56	GASWAY SERVICES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	28/07/2014	X2P2031	29,271.87	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	28/07/2014	X13P2031	29,408.99	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	18/07/2014	X6P2023	32,652.65	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	08/07/2014	X3P2013	33,628.39	THOMAS SINDEN
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/07/2014	X35P2025	35,137.98	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	28/07/2014	X25P2031	35,586.04	LOVELL PARTNERSHIPS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/07/2014	X37P2025	40,491.54	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/07/2014	X38P2025	47,614.38	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/07/2014	X1P2028	49,033.96	ASHFORD WINDOWS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	10/07/2014	X23P2016	49,788.33	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/07/2014	X2P2026	50,691.82	THOMAS SINDEN
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	10/07/2014	X24P2016	51,926.69	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/07/2014	X40P2025	58,500.04	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	28/07/2014	X2P2031	58,788.75	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	28/07/2014	X26P2031	63,896.40	LOVELL PARTNERSHIPS LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	01/07/2014	X3P2007	64,796.00	ORWELL HOUSING ASSOCIATION LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	10/07/2014	X21P2016	66,095.63	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/07/2014	X46P2025	71,541.32	ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/07/2014	X34P2028	72,847.00	ORWELL HOUSING ASSOCIATION LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/07/2014	X33P2028	80,389.00	ASHFORD WINDOWS LTD



Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/07/2014	X36P2025	99,937.73	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	08/07/2014	X9P2013	128,872.51	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	28/07/2014	X1P2031	147,472.07	ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/07/2014	X39P2025	176,596.38	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	08/07/2014	X9P2013	211,484.56	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	28/07/2014	X1P2031	335,264.45	ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	01/07/2014	ZH5KA3B15177	1,152.00	JKA HOME SOLUTIONS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	01/07/2014	ZH5KA4B15177	3,714.84	LA WYATT
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	01/07/2014	ZH5KA6B15177	5,130.76	NOVUS PROPERTY SOLUTIONS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	01/07/2014	ZH5KA2B15177	5,235.76	CLARKBUILD LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	01/07/2014	ZH5KA5B15177	6,030.11	GASWISE SERVICES LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	01/07/2014	ZH5KA1B15177	6,307.00	BROADLAND WINDOWS
Norwich City Council	Capital Expenditure	981040	#N/A	6110	Internal Fees	29/07/2014	X2P2032	653.21	NORFOLK COUNTY COUNCIL
Norwich City Council	Balance Sheet	999999	Premises	7554	Inland Revenue - CIS 4 Tax Deducted	14/07/2014	ZFIPH1B15191	555.85	HM REVENUE & CUSTOMS ONLY
Norwich City Council	Balance Sheet	999999	Employees	7682	Pay Sacrifice Recovery-ChildCare	16/07/2014	X14P2022	4,291.52	COMPUTERSHARE VOUCHER SERVICES
Norwich City Council	Balance Sheet	999999	Premises	7703	Contractor Holding Accounts	10/07/2014	X22P2016	567,106.38	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Premises	7703	Contractor Holding Accounts	28/07/2014	X7P2031	635,659.62	NORWICH NORSE (BUILDING) LTD
Norwich City Council	B.I.D.	810000	Transfer Payments	7988	Refunds of BID	25/07/2014	ZFILC18B15202	530.85	THE CHAPELFIELD PARTNERSHIP
Norwich City Council	B.I.D.	810000	Transfer Payments	7988	Refunds of BID	25/07/2014	ZBRLC16B15202	590	HOWARD WEBB T/A THE JAVA STORE
Norwich City Council	B.I.D.	810000	Transfer Payments	7988	Refunds of BID	25/07/2014	ZFILC21B15202	594.3	MNG MANGO LTD
Norwich City Council	B.I.D.	810000	Transfer Payments	7988	Refunds of BID	25/07/2014	ZFILC22B15202	873.49	HMV RETAIL LTD
Norwich City Council	B.I.D.	810000	Transfer Payments	7988	Refunds of BID	25/07/2014	ZFILC19B15202	1,025.00	BOOTS UK LTD
Norwich City Council	Tourism	313010	Receipts	8555	National Express Tickets 8555	15/07/2014	XTIMH11B15192	1,297.00	N W C LTD
Norwich City Council	Tourism	313010	Receipts	8555	National Express Tickets 8555	08/07/2014	XTIMH4B15184	12,114.35	NATIONAL EXPRESS LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	28/07/2014	X9P2031	633.54	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	10/07/2014	X6P2016	899.35	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	10/07/2014	X9P2016	1,413.44	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	28/07/2014	X8P2031	2,257.01	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	10/07/2014	X15P2016	2,268.20	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	28/07/2014	X11P2031	2,568.45	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	28/07/2014	X10P2031	2,599.10	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	28/07/2014	X12P2031	3,042.55	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	10/07/2014	X8P2016	4,375.17	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	28/07/2014	X3P2031	4,375.17	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	10/07/2014	X12P2016	9,478.83	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	10/07/2014	X13P2016	9,836.51	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	10/07/2014	X19P2016	10,741.93	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	10/07/2014	X18P2016	21,117.26	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	10/07/2014	X14P2016	65,271.20	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	K200	Exterior Painting K200	29/07/2014	X1P2032	46,523.38	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	K200	Exterior Painting K200	22/07/2014	X18P2025	93,084.28	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M216	External Wall Insulation	10/07/2014	X40P2016	542	SUSTAIN LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M216	External Wall Insulation	10/07/2014	X40P2016	659	SUSTAIN LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M216	External Wall Insulation	10/07/2014	X40P2016	735	SUSTAIN LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M216	External Wall Insulation	10/07/2014	X40P2016	776	SUSTAIN LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M216	External Wall Insulation	10/07/2014	X40P2016	798	SUSTAIN LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M216	External Wall Insulation	10/07/2014	X40P2016	892	SUSTAIN LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M216	External Wall Insulation	10/07/2014	X40P2016	916	SUSTAIN LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M216	External Wall Insulation	10/07/2014	X40P2016	1,222.00	SUSTAIN LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M216	External Wall Insulation	10/07/2014	X40P2016	1,443.00	SUSTAIN LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M216	External Wall Insulation	10/07/2014	X40P2016	1,726.00	SUSTAIN LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M247	Contribution to PACT Scheme M247	22/07/2014	X45P2025	5,753.60	NORFOLK PACT