

Payments to suppliers over £500 - September 2014

Body Name	Service label	Cost Centre	Expenditure Category	Subjective	Subjective Desc	Accounting Date	Voucher Number	Line Amount SUM	Vendor Name
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	25/09/2014	X10P2083	534.28	OFFICE ANGELS LTD
Norwich City Council	HRA General Management	710170	Employees	1459	Agency Staff 1459	16/09/2014	X9P2074	750	SELECT APPOINTMENTS PLC
Norwich City Council	Open Spaces	160000	Employees	1459	Agency Staff 1459	09/09/2014	X12P2069	1,232.49	NORWICH NORSE LTD
Norwich City Council	Corporate Management	550040	Employees	1459	Agency Staff 1459	16/09/2014	X5P2074	1,269.84	SELECT APPOINTMENTS PLC
Norwich City Council	Environmental Health	522040	Employees	1459	Agency Staff 1459	22/09/2014	X1P2079	1,273.53	SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	16/09/2014	X6P2074	1,371.22	SELECT APPOINTMENTS PLC
Norwich City Council	HRA General Management	710130	Employees	1459	Agency Staff 1459	02/09/2014	X5P2063	1,467.42	REED EMPLOYMENT PLC
Norwich City Council	Corporate Management	550040	Employees	1459	Agency Staff 1459	16/09/2014	X8P2074	1,504.11	SELECT APPOINTMENTS PLC
Norwich City Council	HRA General Management	710170	Employees	1459	Agency Staff 1459	16/09/2014	X7P2074	2,428.68	SELECT APPOINTMENTS PLC
Norwich City Council	Environmental Health	522040	Employees	1459	Agency Staff 1459	19/09/2014	X4P2078	3,042.41	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses 1916	30/09/2014	X25P2086	500	OPM
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses 1916	09/09/2014	X1P2070	750	OUTSIDERS COMMUNITY CONSULTANTS CIC
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses 1916	30/09/2014	X25P2086	900	OPM
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses 1916	30/09/2014	X25P2086	1,200.00	OPM
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses 1916	08/09/2014	X11P2067	1,470.00	IODA LTD
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses 1916	08/09/2014	X13P2067	1,630.00	IODA LTD
Norwich City Council	Corporate Management	530020	Employees	1923	Training Initiatives 1923	25/09/2014	X13P2083	2,055.00	UNIVERSITY CAMPUS SUFFOLK
Norwich City Council	Corporate Management	530020	Employees	1940	Advertising Staff Recruitment 1940	29/09/2014	X2P2085	4,750.00	SOLACE ENTERPRISES LTD
Norwich City Council	Corporate Management	530020	Employees	1940	Advertising Staff Recruitment 1940	29/09/2014	X1P2085	11,130.00	NORTHERN DESIGN COLLECTIVE LTD
Norwich City Council	Corporate Management	421020	Premises	2100	General Repairs & Maintenance 2100	19/09/2014	X27P2078	680	TCV
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	16/09/2014	X7P2075	691.2	GASWAY SERVICES LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	30/09/2014	ZHSEGR6B15260	911	MR C & MRS G PINK
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	09/09/2014	X1P2068	2,895.00	MR STEVE DAVISON
Norwich City Council	Open Spaces	160000	Premises	2100	General Repairs & Maintenance 2100	19/09/2014	X25P2078	3,356.74	FENLAND LEISURE PRODUCTS
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2123	Water Service Testing 2123	22/09/2014	X2P2079	1,121.25	INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2129	Dry Risers 2129	03/09/2014	X41P2064	2,846.80	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2152	Lightning Conduct Annual Test 2152	03/09/2014	X41P2064	822.53	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2152	Lightning Conduct Annual Test 2152	03/09/2014	X41P2064	1,173.31	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2152	Lightning Conduct Annual Test 2152	03/09/2014	X41P2064	1,291.51	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2152	Lightning Conduct Annual Test 2152	03/09/2014	X41P2064	1,618.63	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2152	Lightning Conduct Annual Test 2152	03/09/2014	X41P2064	1,622.18	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2152	Lightning Conduct Annual Test 2152	03/09/2014	X41P2064	1,622.18	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2152	Lightning Conduct Annual Test 2152	03/09/2014	X41P2064	1,817.03	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2152	Lightning Conduct Annual Test 2152	03/09/2014	X41P2064	1,947.55	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2152	Lightning Conduct Annual Test 2152	03/09/2014	X41P2064	3,243.00	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2154	Fire Alarms Maintenance 2154	03/09/2014	X41P2064	957.32	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2154	Fire Alarms Maintenance 2154	03/09/2014	X41P2064	2,531.62	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call Alarm sytems maintenance	03/09/2014	X41P2064	3,526.13	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call Alarm sytems maintenance	03/09/2014	X41P2064	8,730.96	ALPHATRACK SYSTEMS LTD
Norwich City Council	Community Safety (Safety Services)	644060	Premises	2160	CCTV Maintenance 2160	26/09/2014	X14P2084	850	T C GARRETT
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2160	CCTV Maintenance 2160	03/09/2014	X41P2064	6,396.30	ALPHATRACK SYSTEMS LTD
Norwich City Council	Community Safety (Safety Services)	644060	Premises	2160	CCTV Maintenance 2160	29/09/2014	X8P2085	15,485.26	BT REDCARE
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2169	Extractor Fans 2169	03/09/2014	X41P2064	4,843.84	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs 2172	03/09/2014	X42P2064	2,946.01	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs 2172	03/09/2014	X41P2064	3,615.36	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs 2172	03/09/2014	X41P2064	9,759.91	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs 2172	03/09/2014	X41P2064	14,161.57	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2211	Automatic Vent Maintenance	12/09/2014	X5P2072	840	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2211	Automatic Vent Maintenance	12/09/2014	X5P2072	1,200.00	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2211	Automatic Vent Maintenance	12/09/2014	X5P2072	1,200.00	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2211	Automatic Vent Maintenance	12/09/2014	X5P2072	1,200.00	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2211	Automatic Vent Maintenance	03/09/2014	X41P2064	4,227.60	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730021	Premises	2300	General Repairs 2300	09/09/2014	X14P2069	2,684.80	NORWICH NORSE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs 2300	03/09/2014	X41P2064	12,907.04	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	12/09/2014	X3P2072	2,765.10	PENNINGTON CHOICES
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	10/09/2014	X40P2071	38,428.96	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	23/09/2014	X1P2080	106,077.79	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	30/09/2014	ZFSPG4DD204	106,077.79	GASWAY SERVICES LTD
Norwich City Council	HRA General Management	710120	Premises	2600	Grounds General Mtce & Upkeep 2600	09/09/2014	X1P2069	11,950.00	MOW AND GROW
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2617	Fleas/Wasps/Needles 2617	09/09/2014	X6P2069	595.83	NORWICH NORSE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2617	Fleas/Wasps/Needles 2617	30/09/2014	X32P2086	1,948.84	NORWICH NORSE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2617	Fleas/Wasps/Needles 2617	09/09/2014	X6P2069	2,021.93	NORWICH NORSE LTD
Norwich City Council	HRA Special Services	721020	Premises	2619	Clearing Rubbish 2619	30/09/2014	X33P2086	1,846.02	NORWICH NORSE LTD
Norwich City Council	HRA Special Services	721020	Premises	2619	Clearing Rubbish 2619	09/09/2014	X16P2069	2,010.80	NORWICH NORSE LTD
Norwich City Council	HRA Special Services	721020	Premises	2629	Disinfecting Dustbins 2629	09/09/2014	X13P2068	4,230.77	BIFFA MUNICIPAL LIMITED

Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	26/09/2014	ZHSCH10B15256	691.62	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	26/09/2014	ZHSCH9B15256	691.62	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	18/09/2014	ZHSCH19B15249	717.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	26/09/2014	ZHSCH2B15256	729.05	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	26/09/2014	ZHSCH8B15256	729.05	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	18/09/2014	ZHSCH26B15249	731.93	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	18/09/2014	ZHSCH2B15250	739.07	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	26/09/2014	ZHSCH3B15256	771.36	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	18/09/2014	ZHSCH20B15249	776.05	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	04/09/2014	ZHSCH9B15237	789.8	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	04/09/2014	ZHSCH5B15236	807.28	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	04/09/2014	ZHSCH10B15236	954.13	REDACTED PERSONAL DATA
Norwich City Council	Culture & Heritage	190202	Premises	2840	Rates General	2840	11/09/2014	XACMSR6B15241	3,433.26	NORWICH CITY COUNCIL-1
Norwich City Council	Trading Accounts	101001	Premises	2841	Empty Rating	2841	09/09/2014	X40P2068	517.84	NORWICH CITY COUNCIL-1
Norwich City Council	Economic Development	220207	Premises	2841	Empty Rating	2841	22/09/2014	XACMSR8B15253	522.94	NORWICH CITY COUNCIL-1
Norwich City Council	Economic Development	220620	Premises	2841	Empty Rating	2841	11/09/2014	XACMSR3B15241	534.76	NORWICH CITY COUNCIL-1
Norwich City Council	Trading Accounts	101001	Premises	2841	Empty Rating	2841	09/09/2014	X39P2068	565.45	NORWICH CITY COUNCIL-1
Norwich City Council	Economic Development	260812	Premises	2841	Empty Rating	2841	05/09/2014	YACMSR3B15238	2,590.00	NORWICH CITY COUNCIL-1
Norwich City Council	Economic Development	260822	Premises	2841	Empty Rating	2841	11/09/2014	XACMSR4B15241	2,733.53	NORWICH CITY COUNCIL-1
Norwich City Council	Economic Development	220810	Premises	2841	Empty Rating	2841	05/09/2014	XACMSR4B15238	3,004.81	NORWICH CITY COUNCIL-1
Norwich City Council	Economic Development	260806	Premises	2841	Empty Rating	2841	05/09/2014	XACMSR5B15238	9,052.70	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2849	Standard Chg Empty Counc House 2849		17/09/2014	X2P2076	528	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2849	Standard Chg Empty Counc House 2849		17/09/2014	X1P2076	7,603.97	NORWICH CITY COUNCIL-1
Norwich City Council	Corporate Management	71001	Premises	2850	Water Charges Unmetered	2850	24/09/2014	X7P2082	500.03	ANGLIAN WATER
Norwich City Council	Corporate Management	71020	Premises	2850	Water Charges Unmetered	2850	11/09/2014	XACMSR1B15241	508.69	ANGLIAN WATER
Norwich City Council	Open Spaces	150106	Premises	2850	Water Charges Unmetered	2850	02/09/2014	XODMH10B15235	697.65	ANGLIAN WATER
Norwich City Council	Trading Accounts	101001	Premises	2850	Water Charges Unmetered	2850	03/09/2014	X8P2064	4,626.85	ANGLIAN WATER
Norwich City Council	Open Spaces	160122	Premises	2851	Water Charges Metered	2851	08/09/2014	XODMP4B15239	983.25	ANGLIAN WATER
Norwich City Council	Corporate Management	71020	Premises	2853	Sewerage Charge Metered	2853	11/09/2014	XACMSR1B15241	551.58	ANGLIAN WATER
Norwich City Council	Open Spaces	160122	Premises	2853	Sewerage Charge Metered	2853	08/09/2014	XODMP4B15239	1,096.65	ANGLIAN WATER
Norwich City Council	HRA Special Services	722020	Premises	2861	Fixed Furniture/Fittings	2861	30/09/2014	X9P2086	816	CRAFTSMAN FURNITURE
Norwich City Council	Community Safety (Safety Services)	644060	Premises	2863	C.C.T.V - Maintenance	2863	05/09/2014	X1P2066	502.67	QUADRANT SECURITY GROUP
Norwich City Council	Community Safety (Safety Services)	644060	Premises	2863	C.C.T.V - Maintenance	2863	05/09/2014	X1P2066	2,173.83	QUADRANT SECURITY GROUP
Norwich City Council	Trading Accounts	643040	Premises	2863	C.C.T.V - Maintenance	2863	10/09/2014	X39P2071	5,000.00	APG SYSTEMS
Norwich City Council	Corporate Management	71001	Premises	2876	Extra Refuse Collection	2876	05/09/2014	X21P2066	540	BIFFA
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2904	Tenants Contents Insurance Premiun		09/09/2014	ZHSSG1B15240	8,959.28	J L T INSURANCE
Norwich City Council	Corporate Management	512010	Premises	2905	Insurance - Settlements		02/09/2014	ZFIRD3B15235	572.25	C & S BODYCARE LTD
Norwich City Council	Corporate Management	512010	Premises	2905	Insurance - Settlements		16/09/2014	ZFIRD6B15247	650	ZOE WADSWORTH
Norwich City Council	Corporate Management	512010	Premises	2905	Insurance - Settlements		01/09/2014	ZFIRD7B15233	875	REBECCA STOKES
Norwich City Council	Corporate Management	540010	Transport	3090	Taxi Contract	3090	23/09/2014	X3P2081	1,338.70	1ST GOLDSTAR TAXIS
Norwich City Council	Corporate Management	540010	Transport	3090	Taxi Contract	3090	23/09/2014	X4P2081	1,672.90	1ST GOLDSTAR TAXIS
Norwich City Council	HRA Special Services	722020	Transport	3091	Pool Car Direct Costs	3091	22/09/2014	XCPURB17B15254	1,323.48	AUTOMOTIVE LEASING LTD
Norwich City Council	Corporate Management	71002	Transport	3091	Pool Car Direct Costs	3091	22/09/2014	XCPURB17B15254	1,324.56	AUTOMOTIVE LEASING LTD
Norwich City Council	Community Development	420120	Transport	3091	Pool Car Direct Costs	3091	22/09/2014	XCPURB17B15254	1,324.56	AUTOMOTIVE LEASING LTD
Norwich City Council	HRA General Management	710120	Transport	3091	Pool Car Direct Costs	3091	15/09/2014	XHSRB3B15246	1,707.12	AUTOMOTIVE LEASING LTD
Norwich City Council	HRA General Management	710130	Transport	3091	Pool Car Direct Costs	3091	15/09/2014	XHSRB2B15246	2,646.96	AUTOMOTIVE LEASING LTD
Norwich City Council	HRA General Management	710120	Transport	3091	Pool Car Direct Costs	3091	22/09/2014	XCPURB17B15254	2,820.24	AUTOMOTIVE LEASING LTD
Norwich City Council	Corporate Management	71002	Transport	3091	Pool Car Direct Costs	3091	22/09/2014	XHSRB16B15254	3,134.64	AUTOMOTIVE LEASING LTD
Norwich City Council	HRA General Management	710140	Transport	3091	Pool Car Direct Costs	3091	22/09/2014	XHSRB16B15254	3,134.64	AUTOMOTIVE LEASING LTD
Norwich City Council	HRA General Management	710120	Transport	3091	Pool Car Direct Costs	3091	15/09/2014	XHSRB2B15246	3,972.60	AUTOMOTIVE LEASING LTD
Norwich City Council	HRA General Management	710170	Transport	3091	Pool Car Direct Costs	3091	15/09/2014	XCPURB1B15246	3,972.60	AUTOMOTIVE LEASING LTD
Norwich City Council	Corporate Management	71002	Transport	3091	Pool Car Direct Costs	3091	15/09/2014	XCPURB1B15246	5,095.68	AUTOMOTIVE LEASING LTD
Norwich City Council	Culture & Heritage	190710	Supplies & Services	3210	Loose Furniture & Fittings	3210	09/09/2014	X25P2069	573	ETS SALES & HIRE LTD
Norwich City Council	Corporate Management	71001	Supplies & Services	3221	Office Equip/Machines Reps/Mtc	3221	24/09/2014	X9P2082	666.96	SIEMENS PLC
Norwich City Council	Tourism	313010	Supplies & Services	3221	Office Equip/Machines Reps/Mtc	3221	02/09/2014	X3P2063	918.51	BALLOON DOG
Norwich City Council	Corporate Management	71001	Supplies & Services	3221	Office Equip/Machines Reps/Mtc	3221	01/09/2014	X16P2062	1,655.76	ZIP HEATERS (UK) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equip)	3233	16/09/2014	X17P2075	1,292.19	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equip)	3233	16/09/2014	X23P2075	2,512.59	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equip)	3233	16/09/2014	X18P2075	2,512.59	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equip)	3233	17/09/2014	X39P2077	2,512.59	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equip)	3233	16/09/2014	X20P2075	2,656.17	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equip)	3233	16/09/2014	X22P2075	2,943.32	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equip)	3233	16/09/2014	X19P2075	3,086.97	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equip)	3233	16/09/2014	X21P2075	3,302.34	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equip)	3233	16/09/2014	X24P2075	6,173.80	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Tourism	313010	Supplies & Services	3259	Specialist Supplies	3259	22/09/2014	XTIMH33B15254	660	EASTONS HOLIDAYS
Norwich City Council	Tourism	313010	Supplies & Services	3269	Items for Resale	3269	02/09/2014	X1P2063	4,049.98	SUPREME CREATIONS LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	3570	DPP Printing Costs		10/09/2014	X13P2071	502.01	XEROX (UK) LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	3570	DPP Printing Costs		10/09/2014	X1P2071	525.45	XEROX (UK) LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	3570	DPP Printing Costs		10/09/2014	X24P2071	911.13	XEROX (UK) LTD

Norwich City Council	Trading Accounts	643040	Supplies & Services	3570	DPP Printing Costs		25/09/2014	X11P2083	6,416.00	HUB PARKING TECHNOLOGY
Norwich City Council	Corporate Management	321020	Supplies & Services	3570	DPP Printing Costs		01/09/2014	X8P2062	6,838.56	XEROX FINANCE
Norwich City Council	Corporate Management	550040	Supplies & Services	3575	Stationery		05/09/2014	X11P2066	673.2	SERVICE POINT (UK) LTD
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3590	Legal Expenses 3590		15/09/2014	ZFIMN1B15245	1,227.00	HER MAJESTYS COURT SERVICE
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3590	Legal Expenses 3590		12/09/2014	ZFIMN10B15244	1,593.00	HER MAJESTYS COURT SERVICE
Norwich City Council	HRA General Management	710170	Supplies & Services	3590	Legal Expenses 3590		02/09/2014	ZHSAB16B15235	5,000.00	NORFOLK COMMUNITY LAW SERVICE
Norwich City Council	HRA General Management	710170	Supplies & Services	3590	Legal Expenses 3590		25/09/2014	ZFSPG6DD203	7,090.00	H M C S
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses 3590		16/09/2014	X17P2074	13,109.88	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses 3590		16/09/2014	X17P2074	39,853.55	NORFOLK COUNTY COUNCIL
Norwich City Council	Trading Accounts	101001	Supplies & Services	3612	Site Security 3612		03/09/2014	X7P2064	602.17	DARDAN SECURITY LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit 3613		16/09/2014	X1P2074	745.38	G45 CASH SOLUTIONS (UK) LTD
Norwich City Council	Parking Services	644050	Supplies & Services	3613	Security/Cash in Transit 3613		16/09/2014	X1P2074	1,627.25	G45 CASH SOLUTIONS (UK) LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit 3613		16/09/2014	X1P2074	1,739.23	G45 CASH SOLUTIONS (UK) LTD
Norwich City Council	HRA Special Services	721020	Supplies & Services	3621	T V Aerial Maintenance 3621		26/09/2014	X5P2084	1,781.03	STANLEY SECURITY SOLUTIONS
Norwich City Council	HRA Special Services	721020	Supplies & Services	3621	T V Aerial Maintenance 3621		26/09/2014	X6P2084	2,104.34	STANLEY SECURITY SOLUTIONS
Norwich City Council	Trading Accounts	643040	Supplies & Services	3623	Car Park Call Outs 3623		22/09/2014	X22P2079	2,460.12	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3623	Car Park Call Outs 3623		22/09/2014	X22P2079	4,427.22	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artistes 3640		30/09/2014	X31P2086	850	THE GARAGE
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artistes 3640		30/09/2014	X28P2086	1,000.00	THE GARAGE
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artistes 3640		24/09/2014	X2P2082	1,125.00	JOOGLEBERRY LIMITED
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs 3646		26/09/2014	X23P2084	620	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs 3646		26/09/2014	X23P2084	1,286.00	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs 3646		29/09/2014	X22P2085	2,200.00	PAINS FIREWORKS LTD
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs 3646		30/09/2014	X3P2086	2,592.50	RUSSELL MYHILL
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs 3646		29/09/2014	X21P2085	17,500.00	PAINS FIREWORKS LTD
Norwich City Council	HRA General Management	710240	Supplies & Services	3681	Tenants Relocation Expenses 3681		15/09/2014	ZHSTH4B15246	566	REDACTED PERSONAL DATA
Norwich City Council	HRA General Management	710240	Supplies & Services	3681	Tenants Relocation Expenses 3681		01/09/2014	ZHSTH1B15233	765.01	REDACTED PERSONAL DATA
Norwich City Council	HRA General Management	710240	Supplies & Services	3681	Tenants Relocation Expenses 3681		01/09/2014	ZHSTH2B15233	820	REDACTED PERSONAL DATA
Norwich City Council	HRA General Management	710240	Supplies & Services	3681	Tenants Relocation Expenses 3681		09/09/2014	ZHSTH5B15240	820	REDACTED PERSONAL DATA
Norwich City Council	HRA General Management	710240	Supplies & Services	3681	Tenants Relocation Expenses 3681		30/09/2014	ZHSTH9B15260	820	REDACTED PERSONAL DATA
Norwich City Council	HRA General Management	710240	Supplies & Services	3681	Tenants Relocation Expenses 3681		30/09/2014	ZHSTH8B15260	820	REDACTED PERSONAL DATA
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General 3702		09/09/2014	X47P2068	1,001.75	ROYAL MAIL GROUP PLC
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General 3702		22/09/2014	X11P2079	1,420.34	ROYAL MAIL GROUP PLC
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General 3702		22/09/2014	X8P2079	2,099.68	TNT POST LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General 3702		09/09/2014	X41P2068	2,411.82	TNT POST LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General 3702		23/09/2014	X2P2081	2,750.14	TNT POST LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General 3702		22/09/2014	X8P2079	3,292.98	TNT POST LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General 3702		23/09/2014	X1P2081	3,976.12	TNT POST LONDON LTD
Norwich City Council	Economic Development	222516	Recharge Expenditure	3710	Telephones General 3710		09/09/2014	X34P2068	501	THE ALARM COMPANY (NORWICH) LTD
Norwich City Council	HRA Special Services	725020	Recharge Expenditure	3710	Telephones General 3710		04/09/2014	X20P2065	552.66	VIRGIN MEDIA PAYMENTS LTD
Norwich City Council	Corporate Management	321020	Recharge Expenditure	3710	Telephones General 3710		16/09/2014	X3P2075	5,677.37	ADEPT TELECOM PLC
Norwich City Council	Corporate Management	321020	Recharge Expenditure	3710	Telephones General 3710		03/09/2014	X3P2064	7,100.13	BRITISH TELECOMMUNICATIONS PLC (BT)
Norwich City Council	Parking Services	644050	Supplies & Services	3712	Telephone Equip/Line Rental 3712		01/09/2014	X5P2062	620.5	PARKEON LTD
Norwich City Council	Parking Services	644050	Supplies & Services	3712	Telephone Equip/Line Rental 3712		26/09/2014	X22P2084	620.5	PARKEON LTD
Norwich City Council	Corporate Management	321040	Supplies & Services	3715	Mobile Phone Rentals & Calls 3715		09/09/2014	X7P2069	2,236.71	EE & T- MOBILE
Norwich City Council	Corporate Management	321040	Supplies & Services	3715	Mobile Phone Rentals & Calls 3715		02/09/2014	X2P2063	2,494.99	EE & T- MOBILE
Norwich City Council	Democratic Representation & Management	315010	Supplies & Services	3808	Lord Mayors hospitality 3808		29/09/2014	X3P2085	880.75	SKILLSTEC
Norwich City Council	HRA General Management	710020	Supplies & Services	3850	Grants, Voluntary Organisations 3850		17/09/2014	X21P2077	7,556.67	LEEWAY
Norwich City Council	Economic Development	610010	Supplies & Services	3871	Projects		09/09/2014	X25P2070	25,000.00	NORWICH BUSINESS IMPROVEMENT DISTRICT LTD
Norwich City Council	Community Development	420020	Supplies & Services	3885	Grants - Special Projects		16/09/2014	X15P2074	5,075.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Culture & Heritage	310060	Supplies & Services	3888	Grants - Main with Grant Agreements (ex SLA's) 3888		30/09/2014	ZCMDC7B15260	15,000.00	THE NORFOLK & NORWICH HERITAGE TRUST
Norwich City Council	Culture & Heritage	310060	Supplies & Services	3888	Grants - Main with Grant Agreements (ex SLA's) 3888		12/09/2014	X31P2072	29,500.00	NORFOLK & NORWICH FESTIVAL LTD
Norwich City Council	Culture & Heritage	310060	Supplies & Services	3888	Grants - Main with Grant Agreements (ex SLA's) 3888		02/09/2014	X33P2063	37,000.00	NORWICH ARTS CENTRE LTD
Norwich City Council	Development Control	620060	Supplies & Services	3910	Advertising General 3910		09/09/2014	X19P2069	1,575.84	ARCHANT REGIONAL LTD
Norwich City Council	Development Control	620060	Supplies & Services	3910	Advertising General 3910		30/09/2014	X34P2086	1,693.44	ARCHANT REGIONAL LTD
Norwich City Council	Local Tax Collection	550010	Supplies & Services	3910	Advertising General 3910		10/09/2014	X27P2071	2,811.16	BRITISH TELECOMMUNICATIONS PLC (BT)
Norwich City Council	Transport Planning Policy & Strategy	630040	Supplies & Services	3914	Street Closure Notices Rechg 3914		09/09/2014	X19P2068	940	MERVYN LAMBERT PLANT LTD
Norwich City Council	Transport Planning Policy & Strategy	630040	Supplies & Services	3914	Street Closure Notices Rechg 3914		09/09/2014	X20P2068	940	MERVYN LAMBERT PLANT LTD
Norwich City Council	Transport Planning Policy & Strategy	630040	Supplies & Services	3914	Street Closure Notices Rechg 3914		09/09/2014	X17P2068	990	MERVYN LAMBERT PLANT LTD
Norwich City Council	Transport Planning Policy & Strategy	630040	Supplies & Services	3914	Street Closure Notices Rechg 3914		09/09/2014	X18P2068	990	MERVYN LAMBERT PLANT LTD
Norwich City Council	Transport Planning Policy & Strategy	630040	Supplies & Services	3914	Street Closure Notices Rechg 3914		30/09/2014	X27P2086	990	MERVYN LAMBERT PLANT LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	3916	Promotions & Publicity 3916		30/09/2014	X8P2086	1,200.00	YOUR LOCAL PAPER LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	3916	Promotions & Publicity 3916		08/09/2014	X1P2067	4,795.00	COLOUR PRINT
Norwich City Council	Waste Collection	431080	Supplies & Services	3916	Promotions & Publicity 3916		30/09/2014	X14P2086	7,800.00	OSBORNENASH LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	3916	Promotions & Publicity 3916		30/09/2014	X14P2086	9,205.00	OSBORNENASH LTD
Norwich City Council	Corporate Management	310020	Supplies & Services	3918	Council Newspaper 3918		03/09/2014	X4P2064	7,025.29	WOODFORD LITHO LTD
Norwich City Council	Corporate Management	310020	Supplies & Services	3918	Council Newspaper 3918		12/09/2014	X16P2072	9,043.07	THE NATIONAL LEAFLET COMPANY
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness 3927		16/09/2014	X32P2073	707.16	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness 3927		12/09/2014	X21P2072	930	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness 3927		16/09/2014	X31P2073	930	NORWICH ACCOMMODATION LTD

Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	3927	12/09/2014	X19P2072	1,085.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	3927	12/09/2014	X20P2072	1,085.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	3927	16/09/2014	X29P2073	1,085.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	3927	16/09/2014	X30P2073	1,085.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	3927	12/09/2014	X28P2072	1,992.87	NORWICH ACCOMMODATION LTD
Norwich City Council	HRA General Management	710120	Supplies & Services	3935	ExGratia/Compensation Payments	3935	12/09/2014	ZHSGJN4B15244	550	REDACTED PERSONAL DATA
Norwich City Council	HRA General Management	710120	Supplies & Services	3935	ExGratia/Compensation Payments	3935	17/09/2014	ZHS2B15248	550	REDACTED PERSONAL DATA
Norwich City Council	HRA General Management	710120	Supplies & Services	3935	ExGratia/Compensation Payments	3935	17/09/2014	ZHS4B15248	650	REDACTED PERSONAL DATA
Norwich City Council	Cemetery, Cremation & Mortuary Serv	130101	Supplies & Services	3953	Burial & Cremations	3953	01/09/2014	X3P2062	595	PETER TAYLOR FUNERAL SERVICES
Norwich City Council	Cemetery, Cremation & Mortuary Serv	130101	Supplies & Services	3953	Burial & Cremations	3953	01/09/2014	X2P2062	595	PETER TAYLOR FUNERAL SERVICES
Norwich City Council	HRA General Management	710230	Supplies & Services	3992	Decoration Allowances	3992	08/09/2014	X9P2067	559.63	ARGOS BUSINESS SOLUTIONS LTD
Norwich City Council	HRA General Management	710230	Supplies & Services	3992	Decoration Allowances	3992	01/09/2014	X13P2062	595.73	ARGOS BUSINESS SOLUTIONS LTD
Norwich City Council	HRA General Management	710230	Supplies & Services	3992	Decoration Allowances	3992	25/09/2014	ZFSPG4DD203	8,340.98	B&Q FINANCIAL SERVICES
Norwich City Council	Corporate Management	530020	Supplies & Services	3998	Occupational Health Support Charges		09/09/2014	X18P2069	780	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Norwich City Council	Corporate Management	530020	Supplies & Services	3998	Occupational Health Support Charges		09/09/2014	X17P2069	1,693.50	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Norwich City Council	Corporate Management	530020	Supplies & Services	3998	Occupational Health Support Charges		09/09/2014	X9P2069	2,734.45	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Norwich City Council	Corporate Management	540010	Supplies & Services	3999	Miscellaneous Other	3999	24/09/2014	X7P2082	530.85	ANGLIAN WATER
Norwich City Council	Local Tax Collection	550010	Supplies & Services	3999	Miscellaneous Other	3999	17/09/2014	X22P2077	1,021.76	TALKTALK BUSINESS
Norwich City Council	Environmental Health	431050	Supplies & Services	4016	Shared Services - NorseNorwich Environmental		30/09/2014	X17P2086	6,700.00	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Environmental Health	431050	Supplies & Services	4016	Shared Services - NorseNorwich Environmental		09/09/2014	X4P2070	45,053.00	NORWICH NORSE LTD
Norwich City Council	Environmental Health	431050	Supplies & Services	4016	Shared Services - NorseNorwich Environmental		09/09/2014	X4P2070	375,191.00	NORWICH NORSE LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	4050	09/09/2014	X13P2068	841.23	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	4050	09/09/2014	X13P2068	1,576.23	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	4050	09/09/2014	X13P2068	1,962.85	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	4050	09/09/2014	X13P2068	17,268.31	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	4050	09/09/2014	X13P2068	247,550.69	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4051	Variations to Database	4051	09/09/2014	X14P2068	8,972.04	BIFFA MUNICIPAL LIMITED
Norwich City Council	Homelessness	410020	Supplies & Services	4102	Other Contractual Services	4102	12/09/2014	X10P2072	500	CENTRAL LONDON COUNSELLING SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	02/09/2014	X17P2063	627.6	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	17/09/2014	X20P2077	665.8	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	30/09/2014	X11P2086	756.6	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Environmental Health	522040	Supplies & Services	4102	Other Contractual Services	4102	25/09/2014	X12P2083	795	TREVOR ROBERTS ASSOCIATES
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	09/09/2014	X17P2070	909.2	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Homelessness	410020	Supplies & Services	4102	Other Contractual Services	4102	26/09/2014	X24P2084	928	LEAP EAST CIC
Norwich City Council	Environmental Health	522040	Supplies & Services	4102	Other Contractual Services	4102	22/09/2014	ZEHMS30B15254	1,000.00	BUILDING PARTNERSHIPS LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	09/09/2014	X10P2070	1,262.50	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
Norwich City Council	Environmental Health	522040	Supplies & Services	4102	Other Contractual Services	4102	12/09/2014	X11P2072	1,300.00	MALLARD CONSULTANCY LTD
Norwich City Council	Street Cleansing	431020	Supplies & Services	4102	Other Contractual Services	4102	09/09/2014	X7P2070	1,323.76	NORSTEAD HALL KENNELS
Norwich City Council	Street Cleansing	431020	Supplies & Services	4102	Other Contractual Services	4102	09/09/2014	X7P2070	1,900.00	NORSTEAD HALL KENNELS
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	02/09/2014	X15P2063	2,787.24	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	17/09/2014	X18P2077	2,940.50	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	30/09/2014	X12P2086	2,949.94	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	09/09/2014	X15P2070	3,357.69	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	09/09/2014	X8P2069	6,175.43	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Planning Policy	620090	Supplies & Services	4103	Professional Advice / Fees	4103	10/09/2014	X28P2071	47,500.00	THOMAS & THOMAS SURVEYORS LTD
Norwich City Council	Corporate Management	640210	Supplies & Services	4103	Professional Advice / Fees	4103	22/09/2014	X24P2079	63,375.00	NPS NORWICH LTD
Norwich City Council	Corporate Management	640210	Supplies & Services	4103	Professional Advice / Fees	4103	22/09/2014	X23P2079	210,833.33	NPS NORWICH LTD
Norwich City Council	Local Tax Collection	515020	Supplies & Services	4104	Bailiffs Fees	4104	30/09/2014	YRBMN11B15260	720.72	ROSSENDALES
Norwich City Council	HRA General Management	710220	Supplies & Services	4105	Fees incurred through the disposal of Properties		09/09/2014	X21P2070	809	NPS NORWICH LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	4125	Debtors Refund		05/09/2014	ZFIGGO15B15238	505.1	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Supplies & Services	4125	Debtors Refund		17/09/2014	ZFIGGO1B15248	9,957.77	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Third Party Payments	4852	s106 - Playspace Maintenance		12/09/2014	X13P2072	558	FENLAND LEISURE PRODUCTS
Norwich City Council	Balance Sheet	999999	Third Party Payments	4852	s106 - Playspace Maintenance		12/09/2014	X13P2072	720	FENLAND LEISURE PRODUCTS
Norwich City Council	Balance Sheet	999999	Third Party Payments	4852	s106 - Playspace Maintenance		12/09/2014	X13P2072	1,500.00	FENLAND LEISURE PRODUCTS
Norwich City Council	Balance Sheet	999999	Third Party Payments	4852	s106 - Playspace Maintenance		12/09/2014	X13P2072	4,675.50	FENLAND LEISURE PRODUCTS
Norwich City Council	Balance Sheet	999999	Third Party Payments	4889	Highways Agency - 2012/13		09/09/2014	X15P2069	514.53	NORWICH NORSE LTD
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		22/09/2014	ZHSAC1B15252	575.49	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		22/09/2014	ZHSAC12B15252	593.02	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		29/09/2014	ZHSGSH9B15259	600	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		08/09/2014	ZHSAC7B15239	742.03	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		22/09/2014	ZHSAC9B15252	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		29/09/2014	ZHSGSH21B15259	1,085.93	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		15/09/2014	ZHSAC14B15246	2,196.23	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		15/09/2014	ZHSGSH7B15246	3,010.26	REDACTED PERSONAL DATA
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		22/09/2014	X12P2079	530.98	NORWICH NORSE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		19/09/2014	X13P2078	562.76	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		19/09/2014	X12P2078	768	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		05/09/2014	X27P2066	1,001.00	PHIL JONES ASSOCIATES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		17/09/2014	X41P2077	1,775.86	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		23/09/2014	X5P2081	1,890.00	WARM COMPANY SW LTD

Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	08/09/2014	X16P2067	172,704.77	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	24/09/2014	X16P2082	197,460.56	ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	08/09/2014	X24P2067	209,365.25	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6104	Intangible Fixed Assets	16/09/2014	X19P2073	37,260.00	OPINION RESEARCH SERVICES LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	22/09/2014	ZHСКА26B15254	1,649.36	J P RUSSEN
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	22/09/2014	ZHСКА23B15254	1,737.90	BROADLAND HOUSING ASSOCIATION LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	22/09/2014	ZHСКА19B15254	1,810.00	DOLPHIN STAIRLIFTS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	29/09/2014	ZHСКА6B15258	3,600.00	COOKES RENEWABLE ENERGY LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	22/09/2014	ZHСКА20B15254	4,103.00	DOLPHIN STAIRLIFTS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	22/09/2014	ZHСКА18B15254	4,369.15	JKA HOME SOLUTIONS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	09/09/2014	ZHSCKA10B15240	4,584.81	NOVUS PROPERTY SOLUTIONS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	29/09/2014	ZHСКА3B15258	5,410.70	STEVEN HOLDINGS LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	09/09/2014	ZHСКА9B15240	5,512.31	ARK PROPERTY SERVICES LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	22/09/2014	ZHСКА25B15254	5,669.01	RYDER BUILDING & ROOFING SPECIALISTS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	29/09/2014	ZHСКА4B15258	5,924.71	CLC CONTRACTORS LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	22/09/2014	ZHСКА21B15254	5,934.75	COOKES RENEWABLE ENERGY LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	09/09/2014	ZHСКА7B15240	6,342.00	P CASEY
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	09/09/2014	ZHСКА8B15240	8,550.34	ARK PROPERTY SERVICES LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	22/09/2014	ZHСКА22B15254	13,544.31	STEVEN HOLDINGS LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6106	Expenditure for capital purposes on loans and other financial assistance	09/09/2014	ZHСКА6B15240	16,419.60	J P RUSSEN
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees	16/09/2014	X11P2074	700	GRC EQUINE BAILIFFS
Norwich City Council	Balance Sheet	999999	Premises	7554	Inland Revenue - CIS 4 Tax Deducted	30/09/2014	ZFIPH1B15260	2,332.15	HM REVENUE & CUSTOMS ONLY
Norwich City Council	Balance Sheet	999999	Third Party Payments	7631	Norwich Urban Fringe C.M.P.	09/09/2014	X13P2070	600	MARK EREIRA-GUYER
Norwich City Council	Balance Sheet	999999	Third Party Payments	7631	Norwich Urban Fringe C.M.P.	09/09/2014	X13P2070	1,137.50	MARK EREIRA-GUYER
Norwich City Council	Balance Sheet	999999	Third Party Payments	7631	Norwich Urban Fringe C.M.P.	09/09/2014	X13P2070	1,625.00	MARK EREIRA-GUYER
Norwich City Council	Balance Sheet	999999	Employees	7682	Pay Sacrifice Recovery-ChildCare	09/09/2014	X12P2068	4,645.00	COMPUTERSHARE VOUCHER SERVICES
Norwich City Council	B.I.D.	810000	Transfer Payments	7988	Refunds of BID	15/09/2014	ZFILC7B15245	655	SPECSAVERS OPTICAL SUPERSTORES LTD
Norwich City Council	B.I.D.	810000	Transfer Payments	7988	Refunds of BID	15/09/2014	ZFILC8B15245	4,675.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Tourism	313010	Receipts	8555	National Express Tickets 8555	01/09/2014	XTIMH4B15234	605	NORWICH CITY SIGHTSEEING
Norwich City Council	Tourism	313010	Receipts	8555	National Express Tickets 8555	01/09/2014	XTIMH5B15233	11,838.05	NATIONAL EXPRESS LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	17/09/2014	X8P2077	1,303.18	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	30/09/2014	X23P2086	22,204.63	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	17/09/2014	X7P2077	28,114.78	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	30/09/2014	X22P2086	30,306.53	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	K200	Exterior Painting K200	23/09/2014	X4P2080	63,545.07	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M262	Drainage M262	09/09/2014	X3P2068	1,533.52	UK DRAINAGE NETWORK LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M262	Drainage M262	09/09/2014	X2P2068	63,537.34	UK DRAINAGE NETWORK LTD