

Payments to suppliers over £500 - October 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	13/10/2014	X8P2093	534.28	OFFICE ANGELS LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	17/10/2014	X15P2100	534.28	OFFICE ANGELS LTD
Norwich City Council	Planning Policy	620090	Employees	1459	Agency Staff 1459	13/10/2014	X4P2095	694.2	SELECT APPOINTMENTS PLC
Norwich City Council	HRA General Management	710170	Employees	1459	Agency Staff 1459	22/10/2014	X15P2106	740.63	SELECT APPOINTMENTS PLC
Norwich City Council	HRA General Management	710130	Employees	1459	Agency Staff 1459	15/10/2014	X11P2098	885.74	REED EMPLOYMENT PLC
Norwich City Council	HRA General Management	710080	Employees	1459	Agency Staff 1459	29/10/2014	X16P2115	1071.88	SELECT APPOINTMENTS PLC
Norwich City Council	HRA General Management	710080	Employees	1459	Agency Staff 1459	29/10/2014	X15P2115	1106.25	SELECT APPOINTMENTS PLC
Norwich City Council	Open Spaces	160000	Employees	1459	Agency Staff 1459	13/10/2014	X21P2092	1232.48	NORWICH NORSE LTD
Norwich City Council	Open Spaces	160000	Employees	1459	Agency Staff 1459	01/10/2014	X6P2087	1540.61	NORWICH NORSE LTD
Norwich City Council	Environmental Health	522040	Employees	1459	Agency Staff 1459	29/10/2014	X11P2115	1594.54	SELECT APPOINTMENTS PLC
Norwich City Council	HRA General Management	710170	Employees	1459	Agency Staff 1459	29/10/2014	X6P2115	2464.36	SELECT APPOINTMENTS PLC
Norwich City Council	Environmental Health	522040	Employees	1459	Agency Staff 1459	29/10/2014	X7P2115	3482.16	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses 1916	15/10/2014	X28P2098	1810	BARNARDOS TRAINING & CONSULTANCY
Norwich City Council	Homelessness	410020	Employees	1923	Training Initiatives 1923	21/10/2014	X18P2103	620	THE RED CAT PARTNERSHIP
Norwich City Council	Environmental Health	520070	Employees	1954	Criminal Records Bureau Checks 1954	03/10/2014	ZFSPG5DDD206	577	CRIMINAL RECORDS BUREAU
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	15/10/2014	X3P2098	521.1	GASWAY SERVICES LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	21/10/2014	X15P2103	538.2	GASWAY SERVICES LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	08/10/2014	X19P2090	678	GASWAY SERVICES LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	20/10/2014	X29P2101	938.7	GASWAY SERVICES LTD
Norwich City Council	Open Spaces	160000	Premises	2100	General Repairs & Maintenance 2100	15/10/2014	X42P2099	1440	HAGS-SMP
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	20/10/2014	X28P2101	1477.35	GASWAY SERVICES LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	15/10/2014	X18P2098	1510.2	GASWAY SERVICES LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	15/10/2014	X20P2098	3000.6	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2123	Water Service Testing 2123	07/10/2014	X27P2089	1155.75	INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2123	Water Service Testing 2123	21/10/2014	X21P2102	1236	INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2128	Lift Maintenance 2128	27/10/2014	X3P2109	7823.5	OTIS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2154	Fire Alarms Maintenance 2154	06/10/2014	X14P2088	1265.81	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call Alarm systems maintenance	06/10/2014	X14P2088	6876.93	ALPHATRACK SYSTEMS LTD
Norwich City Council	Community Safety (Safety Services)	644060	Premises	2160	CCTV Maintenance 2160	15/10/2014	X25P2098	5763.39	BT REDCARE
Norwich City Council	HRA General Management	710210	Premises	2164	Intruder Alarm Systems Mtce 2164	10/10/2014	X10P2091	621.79	CHUBB FIRE & SECURITY LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs 2172	06/10/2014	X14P2088	1807.68	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs 2172	06/10/2014	X14P2088	4664.6	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs 2172	06/10/2014	X14P2088	7342.57	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs 2172	06/10/2014	X13P2088	9801.63	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs 2300	06/10/2014	X14P2088	1138.8	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730021	Premises	2300	General Repairs 2300	01/10/2014	X5P2087	1291	NORWICH NORSE LTD
Norwich City Council	HRA Repairs & Maintenance	730021	Premises	2300	General Repairs 2300	13/10/2014	X20P2092	1434.89	NORWICH NORSE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs 2300	06/10/2014	X14P2088	3818	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730080	Premises	2301	Void Repairs 2301	28/10/2014	X23P2114	985.92	K RACKHAM & SON ENGINEERING LDD
Norwich City Council	HRA Repairs & Maintenance	730080	Premises	2301	Void Repairs 2301	07/10/2014	X17P2089	190742.75	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730080	Premises	2301	Void Repairs 2301	08/10/2014	X9P2090	208037.2	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730080	Premises	2303	Energy Performance Certificates	08/10/2014	X35P2090	15900	NPS NORWICH LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2328	General Estate Tidiness 2328	01/10/2014	X14P2087	134991.44	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	21/10/2014	X6P2102	21018.32	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	08/10/2014	X42P2090	21373.77	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	21/10/2014	X5P2102	36109.12	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2617	Fleas/Wasps/Needles 2617	01/10/2014	X8P2087	902.91	NORWICH NORSE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2617	Fleas/Wasps/Needles 2617	13/10/2014	X22P2092	1736.88	NORWICH NORSE LTD
Norwich City Council	HRA Special Services	721020	Premises	2619	Clearing Rubbish 2619	13/10/2014	X23P2092	1864.82	NORWICH NORSE LTD
Norwich City Council	HRA Special Services	721020	Premises	2629	Disinfecting Dustbins 2629	13/10/2014	X2P2093	5288.46	BIFFA MUNICIPAL LIMITED
Norwich City Council	Trading Accounts	101001	Premises	2636	Trade Waste 2636	22/10/2014	X43P2106	4014.4	VRIDOR WASTE MANAGEMENT LTD
Norwich City Council	HRA Special Services	721020	Premises	2642	Contribution to Fly Tipping 2642	13/10/2014	X24P2092	2937.32	NORWICH NORSE LTD
Norwich City Council	HRA Special Services	721020	Premises	2642	Contribution to Fly Tipping 2642	01/10/2014	X7P2087	3322.11	NORWICH NORSE LTD
Norwich City Council	HRA Special Services	721020	Premises	2653	Schedule of Rates/Dayworks 2653	28/10/2014	X1P2111	2199.57	NORWICH NORSE LTD
Norwich City Council	Open Spaces	160000	Premises	2653	Schedule of Rates/Dayworks 2653	06/10/2014	X2P2088	4099.91	NORWICH NORSE LTD
Norwich City Council	HRA Special Services	721020	Premises	2653	Schedule of Rates/Dayworks 2653	15/10/2014	X43P2099	5294.51	NORWICH NORSE LTD
Norwich City Council	Open Spaces	160000	Premises	2653	Schedule of Rates/Dayworks 2653	15/10/2014	X31P2099	5324.13	NORWICH NORSE LTD
Norwich City Council	HRA Special Services	721020	Premises	2653	Schedule of Rates/Dayworks 2653	01/10/2014	X4P2087	6587.5	NORWICH NORSE LTD
Norwich City Council	Open Spaces	160000	Premises	2655	Treeworks 2655	17/10/2014	X23P2100	1260.9	BARHAM TREES LTD
Norwich City Council	HRA Special Services	721040	Premises	2800	Fuel Oil 2800	14/10/2014	X9P2096	3576	PACE FUEL CARE LTD
Norwich City Council	Trading Accounts	101001	Premises	2810	Electricity 2810	13/10/2014	X19P2093	533.63	E.ON
Norwich City Council	Corporate Management	80110	Premises	2810	Electricity 2810	20/10/2014	XACMSR18B15275	1460.27	SOUTHERN ELECTRIC PLC
Norwich City Council	Corporate Management	80110	Premises	2810	Electricity 2810	20/10/2014	XACMSR19B15275	1584.91	SOUTHERN ELECTRIC PLC
Norwich City Council	Corporate Management	80110	Premises	2820	Gas 2820	20/10/2014	XACMSR16B15275	530.21	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	Culture & Heritage	630010	Premises	2820	Gas 2820	15/10/2014	ZFSPG7DDD208	35834.15	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	Culture & Heritage	630010	Premises	2820	Gas 2820	03/10/2014	ZFSPG9DDD205	43570.56	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	17/10/2014	ZHSCH22B15272	500.56	REDACTED PERSONNEL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	16/10/2014	ZHSCH3B15271	500.62	REDACTED PERSONNEL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	02/10/2014	ZHSCH37B15261	500.63	REDACTED PERSONNEL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	23/10/2014	ZHSCH29B15278	508.07	REDACTED PERSONNEL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	14/10/2014	ZHSCH22B15267	510.33	REDACTED PERSONNEL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	30/10/2014	ZHSCH16B15282	511.5	REDACTED PERSONNEL DATA

Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	23/10/2014	ZHSCH8B15277	729.05	REDACTED PERSONNEL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	16/10/2014	ZHSCH29B15271	739.07	REDACTED PERSONNEL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/10/2014	ZHSCH31B15273	750.52	REDACTED PERSONNEL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	23/10/2014	ZHSCH3B15277	771.36	REDACTED PERSONNEL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	16/10/2014	ZHSCH20B15271	776.05	REDACTED PERSONNEL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	13/10/2014	ZHSCH35B15266	789.8	REDACTED PERSONNEL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	02/10/2014	ZHSCH7B15261	807.2	REDACTED PERSONNEL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	30/10/2014	ZHSCH11B15281	807.2	REDACTED PERSONNEL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	13/10/2014	ZHSCH5B15266	807.28	REDACTED PERSONNEL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	02/10/2014	ZHSCH14B15261	851.8	REDACTED PERSONNEL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	30/10/2014	ZHSCH18B15281	851.8	REDACTED PERSONNEL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/10/2014	ZHSCH8B15273	893.51	REDACTED PERSONNEL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	13/10/2014	ZHSCH10B15266	954.13	REDACTED PERSONNEL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/10/2014	ZHSCH29B15273	1173.42	REDACTED PERSONNEL DATA
Norwich City Council	HRA General Management	710210	Premises	2830	Rents General	2830	13/10/2014	X13P2093	1355.08	NORFOLK COUNTY COUNCIL
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	02/10/2014	ZHSCH5B15261	2324.67	REDACTED PERSONNEL DATA
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2830	Rents General	2830	14/10/2014	ZNPSSR17B15268	3273.75	REDACTED PERSONNEL DATA
Norwich City Council	Economic Development	270130	Premises	2830	Rents General	2830	14/10/2014	ZNPSSR17B15268	3476.25	REDACTED PERSONNEL DATA
Norwich City Council	Trading Accounts	643020	Premises	2830	Rents General	2830	14/10/2014	X17P2096	7500	NORFOLK COUNTY COUNCIL
Norwich City Council	Trading Accounts	643020	Premises	2840	Rates General	2840	22/10/2014	X10P2106	585	NORWICH CITY COUNCIL-1
Norwich City Council	Trading Accounts	643020	Premises	2840	Rates General	2840	22/10/2014	X9P2106	940	NORWICH CITY COUNCIL-1
Norwich City Council	Trading Accounts	643040	Premises	2840	Rates General	2840	22/10/2014	X11P2106	2250	NORWICH CITY COUNCIL-1
Norwich City Council	Corporate Management	71001	Premises	2840	Rates General	2840	29/10/2014	X18P2115	4200	NORWICH CITY COUNCIL-1
Norwich City Council	Trading Accounts	643040	Premises	2840	Rates General	2840	22/10/2014	X12P2106	6750	NORWICH CITY COUNCIL-1
Norwich City Council	Economic Development	220775	Premises	2841	Empty Rating	2841	20/10/2014	XACMSR12B15275	515	NORWICH CITY COUNCIL-1
Norwich City Council	Trading Accounts	101001	Premises	2841	Empty Rating	2841	22/10/2014	X44P2106	889.26	NORWICH CITY COUNCIL-1
Norwich City Council	Trading Accounts	101001	Premises	2841	Empty Rating	2841	22/10/2014	X46P2106	1012	NORWICH CITY COUNCIL-1
Norwich City Council	Trading Accounts	101001	Premises	2841	Empty Rating	2841	22/10/2014	X45P2106	1012	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2849	Standard Chg Empty Counc House	2849	15/10/2014	X30P2099	842.32	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2849	Standard Chg Empty Counc House	2849	15/10/2014	X29P2099	8129.3	NORWICH CITY COUNCIL-1
Norwich City Council	Open Spaces	160108	Premises	2850	Water Charges Unmetered	2850	14/10/2014	XODMF11B15269	506.98	ANGLIAN WATER
Norwich City Council	Open Spaces	160108	Premises	2850	Water Charges Unmetered	2850	03/10/2014	XODMF16B15263	713.97	ANGLIAN WATER
Norwich City Council	HRA Special Services	722020	Premises	2850	Water Charges Unmetered	2850	28/10/2014	X24P2111	764.61	ANGLIAN WATER
Norwich City Council	Open Spaces	160108	Premises	2850	Water Charges Unmetered	2850	03/10/2014	XODMF14B15263	1514.73	ANGLIAN WATER
Norwich City Council	HRA Special Services	722020	Premises	2850	Water Charges Unmetered	2850	20/10/2014	X14P2101	1801.64	ANGLIAN WATER
Norwich City Council	Open Spaces	160108	Premises	2850	Water Charges Unmetered	2850	03/10/2014	XODMF15B15263	2119.09	ANGLIAN WATER
Norwich City Council	Open Spaces	150112	Premises	2851	Water Charges Metered	2851	03/10/2014	XODMH24B15263	523	ANGLIAN WATER
Norwich City Council	Open Spaces	160108	Premises	2851	Water Charges Metered	2851	24/10/2014	XODMF8B15279	1266.67	ANGLIAN WATER
Norwich City Council	Open Spaces	160121	Premises	2851	Water Charges Metered	2851	03/10/2014	XODMP4B15263	3098.07	ANGLIAN WATER
Norwich City Council	Open Spaces	160108	Premises	2853	Sewerage Charge Metered	2853	14/10/2014	XODMF11B15269	548.47	ANGLIAN WATER
Norwich City Council	Open Spaces	160108	Premises	2853	Sewerage Charge Metered	2853	03/10/2014	XODMF16B15263	764.53	ANGLIAN WATER
Norwich City Council	Open Spaces	160108	Premises	2853	Sewerage Charge Metered	2853	24/10/2014	XODMF8B15279	1345.37	ANGLIAN WATER
Norwich City Council	Open Spaces	160108	Premises	2853	Sewerage Charge Metered	2853	03/10/2014	XODMF14B15263	1601.26	ANGLIAN WATER
Norwich City Council	Open Spaces	160108	Premises	2853	Sewerage Charge Metered	2853	03/10/2014	XODMF15B15263	2233.21	ANGLIAN WATER
Norwich City Council	Open Spaces	160121	Premises	2853	Sewerage Charge Metered	2853	03/10/2014	XODMP4B15263	3258.59	ANGLIAN WATER
Norwich City Council	Parking Services	644050	Premises	2861	Fixed Furniture/Fittings	2861	21/10/2014	X8P2103	22666.62	PARKEON LTD
Norwich City Council	Community Safety (Safety Services)	644060	Premises	2863	C.C.T.V - Maintenance	2863	28/10/2014	X5P2111	502.67	QUADRANT SECURITY GROUP
Norwich City Council	Community Safety (Safety Services)	644060	Premises	2863	C.C.T.V - Maintenance	2863	28/10/2014	X5P2111	2173.83	QUADRANT SECURITY GROUP
Norwich City Council	Trading Accounts	643040	Premises	2863	C.C.T.V - Maintenance	2863	10/10/2014	X4P2091	9425	APG SYSTEMS
Norwich City Council	Corporate Management	71001	Premises	2868	Control Systems Maintenance	2868	13/10/2014	X2P2094	3350	BRADLEY LOMAS ELECTROLOK LTD
Norwich City Council	HRA Special Services	721020	Premises	2872	Window Cleaning	2872	14/10/2014	X27P2096	9000	MONTHIND CLEAN
Norwich City Council	Corporate Management	71001	Premises	2876	Extra Refuse Collection	2876	13/10/2014	X16P2095	682.5	BIFFA
Norwich City Council	Tourism	313010	Premises	2891	Service Charge	2891	13/10/2014	X26P2095	2781.25	THE FORUM TRUST LIMITED
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2904	Tenants Contents Insurance Premium		14/10/2014	ZHSGSG16B15268	11180.08	J L T INSURANCE
Norwich City Council	Corporate Management	512010	Premises	2906	Insurance - Premiums		24/10/2014	XFIRD12B15279	104338.25	MARSH LTD
Norwich City Council	Parking Services	644010	Transport	3010	Repairs & Maintenance	3010	14/10/2014	XCPURB1B15269	857.25	AUTOMOTIVE LEASING LTD
Norwich City Council	Community Development	420100	Transport	3062	Op Lease Rentals Contract Hire	3062	14/10/2014	XCPURB3B15269	1324.56	AUTOMOTIVE LEASING LTD
Norwich City Council	Community Development	420110	Transport	3062	Op Lease Rentals Contract Hire	3062	14/10/2014	XCPURB3B15269	1324.56	AUTOMOTIVE LEASING LTD
Norwich City Council	Parking Services	644010	Transport	3062	Op Lease Rentals Contract Hire	3062	14/10/2014	XCPURB2B15269	2490.69	AUTOMOTIVE LEASING LTD
Norwich City Council	Parking Services	644010	Transport	3062	Op Lease Rentals Contract Hire	3062	14/10/2014	XCPURB3B15269	2861.31	AUTOMOTIVE LEASING LTD
Norwich City Council	Parking Services	644010	Transport	3062	Op Lease Rentals Contract Hire	3062	14/10/2014	XCPURB1B15269	7472.07	AUTOMOTIVE LEASING LTD
Norwich City Council	Local Tax Collection	515010	Transport	3091	Pool Car Direct Costs	3091	14/10/2014	XCPURB3B15269	529.61	AUTOMOTIVE LEASING LTD
Norwich City Council	HRA Special Services	722020	Transport	3091	Pool Car Direct Costs	3091	14/10/2014	XCPURB3B15269	1323.48	AUTOMOTIVE LEASING LTD
Norwich City Council	Housing Strategy	410060	Transport	3091	Pool Car Direct Costs	3091	14/10/2014	XCPURB3B15269	1324.56	AUTOMOTIVE LEASING LTD
Norwich City Council	HRA General Management	710130	Transport	3091	Pool Car Direct Costs	3091	14/10/2014	XCPURB3B15269	1324.56	AUTOMOTIVE LEASING LTD
Norwich City Council	Corporate Management	71002	Transport	3091	Pool Car Direct Costs	3091	14/10/2014	XCPURB3B15269	1496.76	AUTOMOTIVE LEASING LTD
Norwich City Council	Local Tax Collection	515020	Transport	3091	Pool Car Direct Costs	3091	14/10/2014	XCPURB3B15269	1853.63	AUTOMOTIVE LEASING LTD
Norwich City Council	HRA General Management	710170	Transport	3091	Pool Car Direct Costs	3091	14/10/2014	XCPURB3B15269	2646.96	AUTOMOTIVE LEASING LTD
Norwich City Council	Corporate Management	71002	Transport	3091	Pool Car Direct Costs	3091	14/10/2014	XCPURB1B15269	2776.44	AUTOMOTIVE LEASING LTD
Norwich City Council	HRA Special Services	722020	Transport	3091	Pool Car Direct Costs	3091	14/10/2014	XCPURB3B15269	3972.6	AUTOMOTIVE LEASING LTD
Norwich City Council	HRA Special Services	725020	Transport	3091	Pool Car Direct Costs	3091	14/10/2014	XCPURB3B15269	3972.6	AUTOMOTIVE LEASING LTD
Norwich City Council	HRA General Management	710140	Transport	3091	Pool Car Direct Costs	3091	14/10/2014	XCPURB3B15269	3973.68	AUTOMOTIVE LEASING LTD
Norwich City Council	HRA General Management	710120	Transport	3091	Pool Car Direct Costs	3091	14/10/2014	XCPURB3B15269	11825.44	AUTOMOTIVE LEASING LTD
Norwich City Council	Corporate Management	71002	Transport	3091	Pool Car Direct Costs	3091	14/10/2014	XCPURB3B15269	19070.28	AUTOMOTIVE LEASING LTD
Norwich City Council	Corporate Management	71001	Supplies & Services	3210	Loose Furniture & Fittings	3210	10/10/2014	X13P2091	5152.2	POSTURITE (UK) LTD

Norwich City Council	Corporate Management	550040	Supplies & Services	3222	Op.Lease Rentals (Office Equip)3222		10/10/2014	X20P2091	2818.1	NEOPOST LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equip) 3233		14/10/2014	X7P2097	1507.59	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equip) 3233		14/10/2014	X6P2097	1938.28	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equip) 3233		22/10/2014	X16P2106	2153.65	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equip) 3233		28/10/2014	X18P2114	2440.8	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equip) 3233		14/10/2014	X5P2097	2871.53	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equip) 3233		17/10/2014	X30P2100	3015.11	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equip) 3233		14/10/2014	X4P2097	3589.5	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	3570	DPP Printing Costs		15/10/2014	X26P2098	502.54	XEROX (UK) LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	3570	DPP Printing Costs		24/10/2014	X18P2107	684.72	XEROX (UK) LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	3570	DPP Printing Costs		24/10/2014	X28P2107	884.03	XEROX (UK) LTD
Norwich City Council	HRA General Management	710160	Supplies & Services	3570	DPP Printing Costs		15/10/2014	X15P2099	1375	EMMA BAILEY
Norwich City Council	Corporate Management	550040	Supplies & Services	3575	Stationery		21/10/2014	X25P2104	1398	THE PAPER COMPANY LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3575	Stationery		21/10/2014	X3P2104	1398	THE PAPER COMPANY LTD
Norwich City Council	Planning Policy	620010	Supplies & Services	3575	Stationery		21/10/2014	X32P2104	1525.82	IAN SMITH (STATIONERS) LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3575	Stationery		13/10/2014	X3P2094	1640	BRADLEY LOMAS ELECTROLOK LTD
Norwich City Council	Trading Accounts	643020	Supplies & Services	3577	Tickets (Control Systems) 3577		17/10/2014	X12P2100	1375	HUB PARKING TECHNOLOGY
Norwich City Council	Trading Accounts	643020	Supplies & Services	3577	Tickets (Control Systems) 3577		17/10/2014	X12P2100	2592	HUB PARKING TECHNOLOGY
Norwich City Council	HRA General Management	710170	Supplies & Services	3590	Legal Expenses 3590		28/10/2014	X14P2114	547.72	NORSTEAD HALL KENNELS
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3590	Legal Expenses 3590		03/10/2014	ZFIMN9B15263	2118	HER MAJESTYS COURT SERVICE
Norwich City Council	HRA General Management	710170	Supplies & Services	3590	Legal Expenses 3590		15/10/2014	ZFSPG2DDD208	6260	H M C S
Norwich City Council	Trading Accounts	401001	Supplies & Services	3612	Site Security 3612		10/10/2014	X23P2091	583	DARDAN SECURITY LTD
Norwich City Council	HRA General Management	710240	Supplies & Services	3612	Site Security 3612		20/10/2014	X1P2101	2411.64	NPS NORWICH LTD
Norwich City Council	HRA General Management	710240	Supplies & Services	3612	Site Security 3612		20/10/2014	X1P2101	2411.64	NPS NORWICH LTD
Norwich City Council	HRA General Management	710240	Supplies & Services	3612	Site Security 3612		20/10/2014	X1P2101	8560.94	NPS NORWICH LTD
Norwich City Council	HRA General Management	710240	Supplies & Services	3612	Site Security 3612		20/10/2014	X1P2101	32319.79	NPS NORWICH LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit 3613		14/10/2014	X11P2096	745.38	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit 3613		14/10/2014	X12P2096	745.38	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Parking Services	644050	Supplies & Services	3613	Security/Cash in Transit 3613		14/10/2014	X11P2096	1627.25	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Parking Services	644050	Supplies & Services	3613	Security/Cash in Transit 3613		14/10/2014	X12P2096	1627.25	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit 3613		14/10/2014	X11P2096	1739.23	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit 3613		14/10/2014	X12P2096	1739.23	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Local Tax Collection	550010	Supplies & Services	3613	Security/Cash in Transit 3613		21/10/2014	X36P2104	2184.79	NORWICH PREMIER SECURITY SERVICES LTD
Norwich City Council	Local Tax Collection	550010	Supplies & Services	3613	Security/Cash in Transit 3613		21/10/2014	X38P2104	2229.38	NORWICH PREMIER SECURITY SERVICES LTD
Norwich City Council	Local Tax Collection	550010	Supplies & Services	3613	Security/Cash in Transit 3613		21/10/2014	X37P2104	2639.58	NORWICH PREMIER SECURITY SERVICES LTD
Norwich City Council	Trading Accounts	643020	Supplies & Services	3613	Security/Cash in Transit 3613		15/10/2014	X7P2098	3939.44	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Trading Accounts	643020	Supplies & Services	3613	Security/Cash in Transit 3613		15/10/2014	X8P2098	6693.12	BROADLAND GUARDING SERVICES LTD
Norwich City Council	HRA Special Services	721020	Supplies & Services	3621	T V Aerial Maintenance 3621		06/10/2014	X11P2088	1801.51	STANLEY SECURITY SOLUTIONS
Norwich City Council	Trading Accounts	643040	Supplies & Services	3623	Car Park Call Outs 3623		15/10/2014	X7P2098	3097.3	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3625	Council Tax Collect AHO-GIRO 3625		24/10/2014	ZFSPG2DDD211	3115.92	CO-OPERATIVE BANK PLC
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3625	Council Tax Collect AHO-GIRO 3625		03/10/2014	ZFSPG7DDD206	4119.24	CO-OPERATIVE BANK PLC
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artistes 3640		01/10/2014	X11P2087	500	RAYMOND NOAKES
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artistes 3640		13/10/2014	X20P2094	700	FOOLS PARADISE LTD
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artistes 3640		13/10/2014	X20P2094	730	FOOLS PARADISE LTD
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artistes 3640		13/10/2014	X20P2094	750	FOOLS PARADISE LTD
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artistes 3640		07/10/2014	X2P2089	800	GARLIC THEATRE
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs 3646		29/10/2014	X19P2115	900	AIRTECHS LTD
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs 3646		24/10/2014	X1P2107	2500	PEEPSHOW PRODUCTIONS
Norwich City Council	HRA General Management	710240	Supplies & Services	3681	Tenants Relocation Expenses 3681		24/10/2014	ZHSTH1B15279	820	MS P GLADDEN
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General 3702		28/10/2014	X1P2114	1593.39	ROYAL MAIL GROUP PLC
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General 3702		21/10/2014	X4P2104	1601.54	ROYAL MAIL GROUP PLC
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General 3702		21/10/2014	X3P2102	3131.76	WHISTL LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General 3702		13/10/2014	X22P2093	4321.22	WHISTL LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General 3702		20/10/2014	X30P2101	4337.28	WHISTL LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General 3702		13/10/2014	X21P2093	4557.85	WHISTL LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General 3702		28/10/2014	X28P2111	6602.14	WHISTL LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General 3702		28/10/2014	X27P2111	6739.13	WHISTL LONDON LTD
Norwich City Council	HRA General Management	710160	Supplies & Services	3709	Other Distribution Services 3709		14/10/2014	X3P2096	842	WHISTL LONDON LTD
Norwich City Council	HRA General Management	710160	Supplies & Services	3709	Other Distribution Services 3709		14/10/2014	X4P2096	1670.03	WHISTL LONDON LTD
Norwich City Council	HRA General Management	710160	Supplies & Services	3709	Other Distribution Services 3709		14/10/2014	X6P2096	2860.35	WHISTL LONDON LTD
Norwich City Council	HRA General Management	710160	Supplies & Services	3709	Other Distribution Services 3709		14/10/2014	X1P2096	20418.96	WHISTL LONDON LTD
Norwich City Council	HRA Special Services	725020	Recharge Expenditure	3710	Telephones General 3710		14/10/2014	X29P2096	562.95	VIRGIN MEDIA PAYMENTS LTD
Norwich City Council	Corporate Management	321020	Recharge Expenditure	3710	Telephones General 3710		13/10/2014	X4P2094	3375.65	BRITISH TELECOMMUNICATIONS PLC (BT)
Norwich City Council	Corporate Management	321040	Supplies & Services	3715	Mobile Phone Rentals & Calls 3715		15/10/2014	X13P2099	2276.82	EE & T- MOBILE
Norwich City Council	Corporate Management	321020	Supplies & Services	3769	Connection Charges		22/10/2014	X6P2106	1905.38	VODAFONE LIMITED
Norwich City Council	Corporate Management	511010	Supplies & Services	3786	Purchase / Debit Card Charges 3786		24/10/2014	ZFSPG8DDD211	3943.71	HSBC PLC
Norwich City Council	Corporate Management	511010	Supplies & Services	3786	Purchase / Debit Card Charges 3786		14/10/2014	ZFSPG2DDD207	4674.22	HSBC PLC
Norwich City Council	Corporate Management	540010	Supplies & Services	3786	Purchase / Debit Card Charges 3786		03/10/2014	ZFSPG1DDD206	17272.88	VISA
Norwich City Council	Corporate Management	540010	Supplies & Services	3786	Purchase / Debit Card Charges 3786		15/10/2014	ZFSPG2DDD210	32064.24	VISA
Norwich City Council	Democratic Representation & Management	315010	Supplies & Services	3808	Lord Mayors hospitality 3808		14/10/2014	X23P2096	958.68	EAT WELL CATERING LTD
Norwich City Council	Public Transport	630060	Supplies & Services	3855	Grants Discret Rate Relief 3855		14/10/2014	ZCMDC21B15268	24000	NORWICH DOOR TO DOOR
Norwich City Council	Transport Planning Policy & Strategy	630020	Supplies & Services	3860	Subscriptions		20/10/2014	X13P2101	750	LANCASHIRE COUNTY COUNCIL
Norwich City Council	Open Spaces	160000	Supplies & Services	3860	Subscriptions		27/10/2014	X7P2109	1500	NORFOLK WILDLIFE TRUST
Norwich City Council	HRA General Management	710020	Supplies & Services	3860	Subscriptions		27/10/2014	X12P2109	11128.78	HOUSEMARK LTD
Norwich City Council	Economic Development	610010	Supplies & Services	3871	Projects		17/10/2014	X21P2100	5000	NORFOLK COUNTY COUNCIL

Norwich City Council	Economic Development	610010	Supplies & Services	3871	Projects	17/10/2014	X7P2100	10000	NORFOLK COUNTY COUNCIL
Norwich City Council	Culture & Heritage	310060	Supplies & Services	3888	Grants - Main with Grant Agreements (ex SLA's) 3888	14/10/2014	ZCMDC5815269	12500	HEART
Norwich City Council	Culture & Heritage	310060	Supplies & Services	3888	Grants - Main with Grant Agreements (ex SLA's) 3888	27/10/2014	X3P2110	15750	VISIT NORWICH LTD
Norwich City Council	Corporate Management	321050	Supplies & Services	3888	Grants - Main with Grant Agreements (ex SLA's) 3888	20/10/2014	ZCMDC7B15274	29126.25	VOLUNTARY NORFOLK
Norwich City Council	Culture & Heritage	190710	Supplies & Services	3910	Advertising General 3910	24/10/2014	X6P2107	599	360 VIRTUAL TOURS
Norwich City Council	Development Control	620060	Supplies & Services	3910	Advertising General 3910	13/10/2014	X1P2095	1223.04	ARCHANT REGIONAL LTD
Norwich City Council	Transport Planning Policy & Strategy	630040	Supplies & Services	3914	Street Closure Notices Rechge 3914	29/10/2014	X20P2115	990	MERVYN LAMBERT PLANT LTD
Norwich City Council	Transport Planning Policy & Strategy	630040	Supplies & Services	3914	Street Closure Notices Rechge 3914	29/10/2014	X21P2115	990	MERVYN LAMBERT PLANT LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	3916	Promotions & Publicity 3916	13/10/2014	X16P2092	734	OSBORNENASH LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	3916	Promotions & Publicity 3916	15/10/2014	X4P2099	769	SERVICE POINT (UK) LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	3916	Promotions & Publicity 3916	28/10/2014	X13P2114	800	ARCHANT COMMUNITY MEDIA
Norwich City Council	Waste Collection	431080	Supplies & Services	3916	Promotions & Publicity 3916	15/10/2014	X3P2099	920	SERVICE POINT (UK) LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	3916	Promotions & Publicity 3916	14/10/2014	X7P2096	1250	JUST REGIONAL PUBLISHING
Norwich City Council	Waste Collection	431080	Supplies & Services	3916	Promotions & Publicity 3916	15/10/2014	X6P2099	1342	SERVICE POINT (UK) LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	3916	Promotions & Publicity 3916	15/10/2014	X40P2099	1750	ARCHANT COMMUNITY MEDIA
Norwich City Council	Waste Collection	431080	Supplies & Services	3916	Promotions & Publicity 3916	15/10/2014	X41P2099	2300	ARCHANT COMMUNITY MEDIA
Norwich City Council	Waste Collection	431080	Supplies & Services	3916	Promotions & Publicity 3916	13/10/2014	X16P2092	12737.5	OSBORNENASH LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	3916	Promotions & Publicity 3916	13/10/2014	X9P2094	19987.5	APEX SIGNS & ENGRAVING
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness 3927	16/10/2014	ZHSSL1B15270	7085.26	JOHN GALLAGHER CLIENT ACCOUNT RE LEGAL SERVICES
Norwich City Council	Cemetery, Cremation & Mortuary Serv	130101	Supplies & Services	3953	Burial & Cremations 3953	28/10/2014	X27P2114	595	PETER TAYLOR FUNERAL SERVICES
Norwich City Council	Trading Accounts	643040	Supplies & Services	3961	Refunds 3961	29/10/2014	ZFIPH1M1125	750	NORWICH CITY COUNCIL-1
Norwich City Council	Trading Accounts	643040	Supplies & Services	3961	Refunds 3961	14/10/2014	ZFSPG10DDD207	3000	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3965	Homelessness Prevention Fund 3965	16/10/2014	ZHSJH1M1124	1400	PYMM & CO
Norwich City Council	HRA General Management	710230	Supplies & Services	3992	Decoration Allowances 3992	14/10/2014	ZFSPG7DDD207	7235.8	B&Q FINANCIAL SERVICES
Norwich City Council	Corporate Management	530020	Supplies & Services	3998	Occupational Health Support Charges	15/10/2014	X36P2099	720	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Norwich City Council	Corporate Management	530020	Supplies & Services	3998	Occupational Health Support Charges	10/10/2014	X9P2091	971	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Norwich City Council	Corporate Management	530020	Supplies & Services	3998	Occupational Health Support Charges	15/10/2014	X35P2099	1449.2	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Norwich City Council	Local Tax Collection	550010	Supplies & Services	3999	Miscellaneous Other 3999	21/10/2014	X2P2105	1187.92	TALKTALK BUSINESS
Norwich City Council	Housing Benefits Payments	516040	Supplies & Services	4011	Shared Services - LGSS Internal	01/10/2014	X13P2087	10500	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	512010	Supplies & Services	4011	Shared Services - LGSS Internal	01/10/2014	X12P2087	25953	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	515030	Supplies & Services	4011	Shared Services - LGSS Internal	01/10/2014	X12P2087	35598	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	540020	Supplies & Services	4011	Shared Services - LGSS Internal	01/10/2014	X12P2087	35598	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Local Tax Collection	515010	Supplies & Services	4011	Shared Services - LGSS Internal	01/10/2014	X12P2087	44680	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	HRA General Management	710190	Supplies & Services	4011	Shared Services - LGSS Internal	01/10/2014	X12P2087	53008	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Housing Benefits Payments	516060	Supplies & Services	4011	Shared Services - LGSS Internal	01/10/2014	X12P2087	95152	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	514010	Supplies & Services	4011	Shared Services - LGSS Internal	01/10/2014	X12P2087	166690	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Local Tax Collection	515020	Supplies & Services	4011	Shared Services - LGSS Internal	01/10/2014	X12P2087	282968	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	510040	Supplies & Services	4011	Shared Services - LGSS Internal	01/10/2014	X12P2087	371448	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	321020	Supplies & Services	4011	Shared Services - LGSS Internal	01/10/2014	X12P2087	568375	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Housing Benefits Payments	516040	Supplies & Services	4011	Shared Services - LGSS Internal	01/10/2014	X12P2087	805175	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	321020	Supplies & Services	4012	Shared Services - LGSS External	01/10/2014	X12P2087	899738	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Environmental Health	431050	Supplies & Services	4016	Shared Services - NorseNorwich Environmental	13/10/2014	X12P2092	45053	NORWICH NORSE LTD
Norwich City Council	Environmental Health	431050	Supplies & Services	4016	Shared Services - NorseNorwich Environmental	13/10/2014	X12P2092	375191	NORWICH NORSE LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	4031	Norwich Connect - Minor Variations 4031	22/10/2014	X3P2106	918	SPECIALIST COMPUTER CENTRES LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	4031	Norwich Connect - Minor Variations 4031	27/10/2014	Y19P2109	950	ASTECH
Norwich City Council	Corporate Management	321020	Supplies & Services	4031	Norwich Connect - Minor Variations 4031	22/10/2014	X1P2106	11025.35	SPECIALIST COMPUTER CENTRES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	13/10/2014	X2P2093	1051.54	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	13/10/2014	X2P2093	1970.29	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	13/10/2014	X2P2093	2453.56	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	13/10/2014	X2P2093	21585.38	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	13/10/2014	X2P2093	309438.37	BIFFA MUNICIPAL LIMITED
Norwich City Council	Street Cleansing	431020	Supplies & Services	4051	Variations to Database 4051	10/10/2014	X21P2091	4777.8	GLASDON UK LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4051	Variations to Database 4051	13/10/2014	X1P2093	11322.05	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4051	Variations to Database 4051	14/10/2014	X8P2096	55182.86	BIFFA MUNICIPAL LIMITED
Norwich City Council	Environmental Health	522040	Supplies & Services	4102	Other Contractual Services 4102	21/10/2014	X24P2104	627	THE PAPER COMPANY LTD
Norwich City Council	Environmental Health	522040	Supplies & Services	4102	Other Contractual Services 4102	21/10/2014	X22P2104	784	THE PAPER COMPANY LTD
Norwich City Council	Environmental Health	522040	Supplies & Services	4102	Other Contractual Services 4102	22/10/2014	X28P2106	823.5	THE PAPER COMPANY LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services 4102	13/10/2014	X19P2092	943.4	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services 4102	01/10/2014	X9P2087	1019.8	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Local Tax Collection	550010	Supplies & Services	4102	Other Contractual Services 4102	28/10/2014	X14P2111	1187.92	TALKTALK BUSINESS
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services 4102	15/10/2014	X38P2099	1307.5	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services 4102	17/10/2014	X5P2100	1345.58	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Environmental Health	522040	Supplies & Services	4102	Other Contractual Services 4102	27/10/2014	X4P2110	1670	10dB ACOUSTICS
Norwich City Council	Street Cleansing	431020	Supplies & Services	4102	Other Contractual Services 4102	10/10/2014	X12P2091	1800	NORSTEAD HALL KENNELS
Norwich City Council	Street Cleansing	431020	Supplies & Services	4102	Other Contractual Services 4102	10/10/2014	X12P2091	1900	NORSTEAD HALL KENNELS
Norwich City Council	Culture & Heritage	630015	Supplies & Services	4102	Other Contractual Services 4102	27/10/2014	X13P2109	3218.91	E J TAYLOR & SONS LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services 4102	06/10/2014	X1P2088	3298.86	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services 4102	13/10/2014	X17P2092	3671.86	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services 4102	13/10/2014	X15P2092	6310.08	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Building Control	620030	Supplies & Services	4102	Other Contractual Services 4102	28/10/2014	X15P2111	17168.25	CNC BUILDING CONTROL CONSULTANCY
Norwich City Council	Planning Policy	620010	Supplies & Services	4103	Professional Advice / Fees 4103	03/10/2014	ZPLRH1B15263	500	MR M COE
Norwich City Council	Planning Policy	620090	Supplies & Services	4103	Professional Advice / Fees 4103	10/10/2014	X2P2091	5500	MOTT MACDONALD LTD
Norwich City Council	Corporate Management	530020	Supplies & Services	4103	Professional Advice / Fees 4103	24/10/2014	X2P2107	8360	REED BUSINESS INFORMATIONLTD
Norwich City Council	Planning Policy	620040	Supplies & Services	4103	Professional Advice / Fees 4103	28/10/2014	X16P2111	28638.12	THE PLANNING INSPECTORATE
Norwich City Council	Planning Policy	620040	Supplies & Services	4103	Professional Advice / Fees 4103	28/10/2014	X17P2111	51625.51	THE PLANNING INSPECTORATE

Norwich City Council	Corporate Management	640210	Supplies & Services	4103	Professional Advice / Fees 4103	21/10/2014	X26P2104	63375	NPS NORWICH LTD
Norwich City Council	Corporate Management	640210	Supplies & Services	4103	Professional Advice / Fees 4103	21/10/2014	X27P2104	210833.33	NPS NORWICH LTD
Norwich City Council	Corporate Management	641150	Supplies & Services	4105	Fees incurred through the disposal of Properties	08/10/2014	X37P2090	945	NPS NORWICH LTD
Norwich City Council	Corporate Management	641150	Supplies & Services	4105	Fees incurred through the disposal of Properties	08/10/2014	X36P2090	5235	NPS NORWICH LTD
Norwich City Council	Corporate Management	641150	Supplies & Services	4105	Fees incurred through the disposal of Properties	28/10/2014	X9P2114	13747.5	NPS NORWICH LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	4125	Debtors Refund	21/10/2014	ZFIGO4B15276	631.05	MR B P L & MRS L WATNEY
Norwich City Council	Balance Sheet	999999	Supplies & Services	4125	Debtors Refund	14/10/2014	ZFIGO14B15269	3375	ST MARTINS HOUSING TRUST
Norwich City Council	Balance Sheet	999999	Receipts	4292	HRA Useable Capital Receipts	03/10/2014	ZFSPG8DDD205	243903.54	NORFOLK COUNTY COUNCIL
Norwich City Council	Transport Planning Policy & Strategy	630040	Third Party Payments	4791	Setup and Grit Bins 4791	28/10/2014	X15P2114	644.8	GLASDON UK LTD
Norwich City Council	Environmental Initiatives	630070	Third Party Payments	4791	Setup and Grit Bins 4791	28/10/2014	X15P2114	2256.8	GLASDON UK LTD
Norwich City Council	Balance Sheet	999999	Third Party Payments	4857	s106 - Transportation specific	13/10/2014	X19P2094	600	NORFOLK COUNTY C/C
Norwich City Council	Balance Sheet	999999	Third Party Payments	4862	s106 - Street Trees	17/10/2014	X24P2100	1669.5	BARCHAM TREES PLC
Norwich City Council	Balance Sheet	999999	Third Party Payments	4890	Highways Agency - 2013/14	28/10/2014	X3P2111	1434.72	CLEAR CHANNEL OUTDOOR
Norwich City Council	HRA General Management	710170	Supplies & Services	5063	Giro Charges 5063	24/10/2014	ZFSPG2DDD211	6326.27	CO-OPERATIVE BANK PLC
Norwich City Council	HRA General Management	710170	Supplies & Services	5063	Giro Charges 5063	03/10/2014	ZFSPG7DDD206	8363.29	CO-OPERATIVE BANK PLC
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	24/10/2014	ZHSGHM14B15279	541.8	REDACTED PERSONNEL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	20/10/2014	ZHSSH24B15275	558.27	REDACTED PERSONNEL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	20/10/2014	ZHSAAC25B15275	838.51	REDACTED PERSONNEL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	28/10/2014	ZHSASW2B15280	1002.71	REDACTED PERSONNEL DATA
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	06/10/2014	X6P2088	576	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	13/10/2014	X15P2094	675	A T COOMBS ASSOCIATES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	21/10/2014	X19P2102	713.46	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	06/10/2014	X10P2088	996.4	J P CHICK & PARTNERS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	01/10/2014	X18P2087	1000	CONISBEE
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	20/10/2014	X3P2101	1116.07	IRS LIMITED
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	01/10/2014	X15P2087	1125	CONISBEE
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	13/10/2014	X3P2095	1240	P BOWYER ASSOCIATES
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	10/10/2014	X15P2091	1344	ANDERSON & THOMAS ROOFING
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	10/10/2014	X15P2091	1344	ANDERSON & THOMAS ROOFING
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	20/10/2014	X4P2101	1353.02	IRS LIMITED
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	01/10/2014	X17P2087	1359.75	CONISBEE
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	06/10/2014	X5P2088	1533.2	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	21/10/2014	X12P2104	2060.14	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	21/10/2014	X17P2104	2205.85	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	17/10/2014	X1P2100	2275.05	GBG
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	24/10/2014	X4P2107	2490	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	01/10/2014	X2P2087	2715	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	21/10/2014	X7P2102	3050	NORSE EASTERN LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	15/10/2014	X28P2099	3161.72	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	06/10/2014	X7P2088	3348.02	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	21/10/2014	X8P2102	3387.5	NORSE EASTERN LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	27/10/2014	X1P2110	3508.75	J P CHICK & PARTNERS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	20/10/2014	X33P2101	3906.7	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	21/10/2014	X5P2102	4422.18	GASWAY SERVICES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	21/10/2014	X16P2102	4516.75	CONISBEE
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	20/10/2014	X35P2101	4520.1	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	21/10/2014	X20P2104	4705	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	01/10/2014	X3P2087	4930	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	21/10/2014	X19P2104	5230.99	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	15/10/2014	X24P2099	6025.9	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	07/10/2014	X12P2089	6406.42	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	21/10/2014	X17P2102	6554.47	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/10/2014	X23P2106	6752.81	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	10/10/2014	X1P2091	6798.26	ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	21/10/2014	X9P2104	8174.21	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	21/10/2014	X10P2104	8803.65	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	27/10/2014	X15P2109	9241.71	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	20/10/2014	X34P2101	9414	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	28/10/2014	X20P2114	10264.43	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	13/10/2014	X6P2094	10575	NPS NORWICH LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/10/2014	X22P2106	11591.52	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	27/10/2014	X15P2109	12370.55	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	15/10/2014	X27P2099	12569.79	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	21/10/2014	X16P2104	12743.93	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	21/10/2014	X14P2104	12950.11	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	21/10/2014	X18P2102	14064.23	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	15/10/2014	X1P2098	15000	ETS (LIGHTING SOUND AV)
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	29/10/2014	X35P2115	16200.69	LOVELL PARTNERSHIPS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	21/10/2014	X18P2104	16335.17	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	14/10/2014	X3P2097	20541.43	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	01/10/2014	X16P2087	21517.25	CONISBEE
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	06/10/2014	X8P2088	22096.48	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	13/10/2014	X5P2095	22640.13	NPS NORWICH LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	21/10/2014	X6P2104	22929.37	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	17/10/2014	X26P2100	23042.02	FOSTER PROPERTY MAINTENANCE LTD

Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/10/2014	X19P2106	23929.72	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	14/10/2014	X28P2096	23970	NPS NORWICH LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	21/10/2014	X7P2104	24492.78	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/10/2014	X21P2106	25912.35	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	21/10/2014	X15P2104	29354.26	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	21/10/2014	X8P2104	30459.42	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	14/10/2014	X2P2097	31127.1	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	21/10/2014	X11P2104	32418.42	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	15/10/2014	X22P2099	35112.29	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	14/10/2014	X1P2097	35892.3	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	08/10/2014	X29P2090	37344.02	LOVELL PARTNERSHIPS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	08/10/2014	X5P2090	41874.59	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	07/10/2014	X13P2089	44111.23	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	07/10/2014	X15P2089	44863.49	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	13/10/2014	X5P2095	44887.87	NPS NORWICH LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	01/10/2014	X19P2087	47663.82	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	07/10/2014	X14P2089	49165.36	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	15/10/2014	X21P2099	54653.76	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	28/10/2014	X24P2114	57450.41	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	28/10/2014	X21P2114	57682.37	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/10/2014	X17P2106	57711.18	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/10/2014	X18P2106	59439.65	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	17/10/2014	X28P2100	61276.66	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	17/10/2014	X29P2100	73953.15	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	21/10/2014	X18P2104	76095.49	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	08/10/2014	X14P2090	76735.14	LOVELL PARTNERSHIPS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	10/10/2014	X1P2091	78632.47	ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	28/10/2014	X19P2114	80333.34	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	15/10/2014	X23P2099	84794.52	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	08/10/2014	X6P2090	85092.6	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	08/10/2014	X1P2090	86387.02	ASHFORD WINDOWS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	15/10/2014	X26P2099	86573.61	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	20/10/2014	X32P2101	89402.03	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	08/10/2014	X30P2090	90540.55	ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	15/10/2014	X25P2099	91701.54	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	15/10/2014	X20P2099	96958.6	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	15/10/2014	X19P2099	110353.44	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	15/10/2014	X18P2099	123946.85	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	07/10/2014	X21P2089	136279.65	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	15/10/2014	X17P2099	140483.41	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	17/10/2014	X27P2100	146209	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	10/10/2014	X1P2091	151889.56	ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	28/10/2014	X22P2114	179854.24	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	22/10/2014	X20P2106	185395.28	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	15/10/2014	X16P2099	222441.08	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6104	Intangible Fixed Assets	22/10/2014	X5P2106	10600	BUILDING RESEARCH ESTABLISHMENT LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	16/10/2014	ZHСКА12B15270	4323.91	ARK PROPERTY SERVICES LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	16/10/2014	ZHСКА8B15270	4332.53	B L C BUILDERS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	20/10/2014	ZHСКА1B15275	4492.45	RYDER BUILDING & ROOFING SPECIALISTS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	16/10/2014	ZHСКА9B15270	4955.53	B L C BUILDERS
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6105	Expenditure for capital purposes on grants	03/10/2014	ZLNSDB10B15263	5000	PLANTATION GARDENS PRESERVATION TRUST
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	16/10/2014	ZHСКА11B15270	5083.12	ANGLIAN MAINTENANCE LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	16/10/2014	ZHСКА7B15270	5222.68	J P RUSSEN
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	16/10/2014	ZHСКА10B15270	8042.85	B L C BUILDERS
Norwich City Council	Capital Expenditure	982200	Capital Expenditure	6105	Expenditure for capital purposes on grants	15/10/2014	X33P2099	326264.24	ORBIT GROUP LIMITED
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6110	Internal Fees	08/10/2014	X38P2090	511.83	HAVAS PEOPLE LIMITED
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6110	Internal Fees	06/10/2014	X24P2088	553.09	HAVAS PEOPLE LIMITED
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6110	Internal Fees	28/10/2014	X6P2112	1748.75	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6110	Internal Fees	28/10/2014	X5P2112	1964.49	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6110	Internal Fees	28/10/2014	X1P2112	2855.68	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6110	Internal Fees	28/10/2014	X4P2112	4752.44	NORFOLK COUNTY COUNCIL
Norwich City Council	Balance Sheet	999999	Employees	7682	Pay Sacrifice Recovery-ChildCare	13/10/2014	X10P2093	5042	COMPUTERSHARE VOUCHER SERVICES
Norwich City Council	Balance Sheet	999999	Premises	7703	Contractor Holding Accounts	07/10/2014	X16P2089	572833.93	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Premises	7703	Contractor Holding Accounts	08/10/2014	X7P2090	705133.67	NORWICH NORSE (BUILDING) LTD
Norwich City Council	B.I.D.	810000	Transfer Payments	7788	Refunds of BID	07/10/2014	ZRBLC20B15264	1302.24	THE WHITE COMPANY (UK) LTD
Norwich City Council	Culture & Heritage	630010	Receipts	8099	Fees & Charges Misc Other 8099	20/10/2014	X9P2101	15000	CONSTRUCTION TRAINING SPECIALISTS LTD
Norwich City Council	Tourism	313010	Receipts	8555	National Express Tickets 8555	14/10/2014	XTIMH3B15268	510	NORWICH CITY SIGHTSEEING
Norwich City Council	Tourism	313010	Receipts	8555	National Express Tickets 8555	14/10/2014	XTIMH5B15268	11213	NATIONAL EXPRESS LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	21/10/2014	X14P2102	641.25	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	08/10/2014	X31P2090	761.49	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	08/10/2014	X11P2090	855	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	08/10/2014	X10P2090	1192.46	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	08/10/2014	X32P2090	1287.94	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	08/10/2014	X33P2090	1532.11	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	07/10/2014	X19P2089	1794.83	NORWICH NORSE (BUILDING) LTD

Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	21/10/2014	X12P2102	2086.91	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	21/10/2014	X11P2102	2978.47	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	08/10/2014	X13P2090	3570.59	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	06/10/2014	X9P2088	4375.17	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	21/10/2014	X13P2102	4375.17	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	21/10/2014	X9P2102	7251.28	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	08/10/2014	X12P2090	9196.67	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	07/10/2014	X20P2089	12067.9	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	21/10/2014	X10P2102	12510.73	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	08/10/2014	X34P2090	28206.31	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	K200	Exterior Painting K200	21/10/2014	X5P2104	87936.04	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	Recreation & Sport	170101	Premises	M226	Energy Efficiency Programme M226	17/10/2014	X3P2100	5031.15	THE ENERGY SAVERS LIMITED
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M247	Contribution to PACT Scheme M247	21/10/2014	X40P2102	5519.83	NORFOLK PACT
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M251	Asbestos Register Survey M251	01/10/2014	X26P2087	515	MIS ENVIRONMENTAL LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M251	Asbestos Register Survey M251	14/10/2014	X10P2097	2070	MIS ENVIRONMENTAL LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M262	Drainage M262	14/10/2014	X8P2097	13321.45	UK DRAINAGE NETWORK LTD
Norwich City Council	Trading Accounts	643040	Centrally Managed	P100	Programmed Maint(ES/Prop Grp) P100	27/10/2014	X2P2109	717.81	OTIS LTD
Norwich City Council	Open Spaces	160108	Centrally Managed	R100	Day to Day Reps (ES/Prop Grp) R100	01/10/2014	X1P2087	515	AGA BIOENGINEERING SYSTEMS LTD
Norwich City Council	Recreation & Sport	170209	Centrally Managed	R100	Day to Day Reps (ES/Prop Grp) R100	27/10/2014	X18P2109	549	MIS ENVIRONMENTAL LTD
Norwich City Council	Recreation & Sport	170203	Centrally Managed	R100	Day to Day Reps (ES/Prop Grp) R100	27/10/2014	X18P2109	622.5	MIS ENVIRONMENTAL LTD
Norwich City Council	Open Spaces	162050	Centrally Managed	R100	Day to Day Reps (ES/Prop Grp) R100	29/10/2014	X2P2115	700	GRC EQUINE BAILIFFS
Norwich City Council	Corporate Management	421020	Centrally Managed	R100	Day to Day Reps (ES/Prop Grp) R100	13/10/2014	X8P2092	840	PETER FRIZZELL