

Payments to suppliers over £500 - November 2014

Body Name	Service label	Cost Centre	Expenditure Category	Subjective	Subjective Desc	Accounting Date	Voucher Number	Line Amount SUM	Vendor Name
Norwich City Council	Elections	520030	Employees	1055	Wages - Permanent 1055	24/11/2014	X6P2139	1712.36	SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	04/11/2014	X3P2119	523.45	OFFICE ANGEL S LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	18/11/2014	X27P2132	523.81	OFFICE ANGELS LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	04/11/2014	Y24P2120	534.28	OFFICE ANGELS LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	04/11/2014	X1P2119	534.28	OFFICE ANGELS LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	18/11/2014	X26P2132	534.28	OFFICE ANGELS LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	18/11/2014	X25P2132	534.28	OFFICE ANGELS LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	18/11/2014	X28P2132	534.65	OFFICE ANGEL S LTD
Norwich City Council	Planning Policy	620090	Employees	1459	Agency Staff 1459	25/11/2014	X15P2140	679.74	SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	24/11/2014	X4P2139	706.28	REED EMPLOYMENT PLC
Norwich City Council	HRA General Management	710170	Employees	1459	Agency Staff 1459	24/11/2014	X9P2138	746.88	SELECT APPOINTMENTS PLC
Norwich City Council	HRA General Management	710080	Employees	1459	Agency Staff 1459	24/11/2014	X1P2139	843.75	SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	24/11/2014	X7P2139	1049.76	SELECT APPOINTMENTS PLC
Norwich City Council	HRA General Management	710080	Employees	1459	Agency Staff 1459	24/11/2014	X2P2139	1234.38	SELECT APPOINTMENTS PLC
Norwich City Council	Environmental Health	522040	Employees	1459	Agency Staff 1459	24/11/2014	X12P2138	1257.74	SELECT APPOINTMENTS PLC
Norwich City Council	Open Spaces	160000	Employees	1459	Agency Staff 1459	18/11/2014	X10P2134	1540.61	NORWICH NORSE LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	24/11/2014	X8P2139	1861.84	SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	04/11/2014	X14P2119	2151.20	SELECT APPOINTMENTS PLC
Norwich City Council	HRA General Management	710170	Employees	1459	Agency Staff 1459	24/11/2014	X8P2138	2190.74	SELECT APPOINTMENTS PLC
Norwich City Council	Environmental Health	522040	Employees	1459	Agency Staff 1459	24/11/2014	X11P2138	2814.12	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses 1916	18/11/2014	X6P2132	600.00	AUTHORIO LTD
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses 1916	12/11/2014	X7P2129	900.00	MAYBO LTD
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses 1916	12/11/2014	X35P2129	1200.00	BMG RESEARCH
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses 1916	07/11/2014	X2P2124	1393.00	TRAINING BYTE SIZE LTD
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses 1916	17/11/2014	X15P2131	1450.00	BRECKLAND TRAINING SERVICES
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses 1916	21/11/2014	X20P2137	1630.00	JODA LTD
Norwich City Council	HRA General Management	710020	Employees	1923	Training Initiatives 1923	04/11/2014	X6P2119	500.00	CHARTERED INSTITUTE OF HOUSING
Norwich City Council	HRA General Management	710020	Employees	1923	Training Initiatives 1923	11/11/2014	X13P2127	500.00	CHARTERED INSTITUTE OF HOUSING
Norwich City Council	Corporate Management	500030	Employees	1923	Training Initiatives 1923	04/11/2014	X16P2119	995.00	ESRI (UK) LTD
Norwich City Council	Corporate Management	530020	Employees	1940	Advertising Staff Recruitment 1940	19/11/2014	X19P2135	800.00	REHAB
Norwich City Council	Corporate Management	600040	Employees	1942	Selection arrangements 1942	24/11/2014	X14P2139	4500.00	SOLACE ENTERPRISES LTD
Norwich City Council	Environmental Health	520070	Employees	1954	Criminal Records Bureau Checks 1954	18/11/2014	ZFSPG9DDD215	1188.00	CRIMINAL RECORDS BUREAU
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	18/11/2014	X16P2133	606.44	GASWAY SERVICES LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	18/11/2014	X13P2133	1425.15	GASWAY SERVICES LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	18/11/2014	X19P2133	1861.60	GASWAY SERVICES LTD
Norwich City Council	Trading Accounts	101001	Premises	2100	General Repairs & Maintenance 2100	17/11/2014	X16P2131	7000.00	NPS NORWICH LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2123	Water Service Testing 2123	05/11/2014	X25P2123	2761.75	INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2129	Dry Risers 2129	17/11/2014	X8P2131	1464.01	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2129	Dry Risers 2129	04/11/2014	X27P2119	1553.60	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2154	Fire Alarms Maintenance 2154	17/11/2014	X8P2131	534.78	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2154	Fire Alarms Maintenance 2154	04/11/2014	X25P2119	1168.44	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2154	Fire Alarms Maintenance 2154	17/11/2014	X8P2131	4891.16	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call Alarm svtems maintenance	04/11/2014	X25P2119	4187.31	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call Alarm svtems maintenance	04/11/2014	X25P2119	5088.34	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call Alarm svtems maintenance	17/11/2014	X8P2131	13508.60	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs 2172	04/11/2014	X25P2119	1626.24	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs 2172	04/11/2014	X25P2119	3963.08	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs 2172	17/11/2014	X8P2131	4949.10	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs 2172	04/11/2014	X25P2119	5758.02	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs 2172	17/11/2014	X8P2131	13140.84	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs 2172	17/11/2014	X8P2131	15961.87	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2211	Automatic Vent Maintenance	17/11/2014	X8P2131	1213.83	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2211	Automatic Vent Maintenance	04/11/2014	X25P2119	1743.60	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs 2300	17/11/2014	X8P2131	536.97	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs 2300	04/11/2014	X25P2119	569.40	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs 2300	17/11/2014	X8P2131	1963.54	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730021	Premises	2300	General Repairs 2300	18/11/2014	X7P2134	2373.96	NORWICH NORSE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs 2300	04/11/2014	X25P2119	4853.00	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs 2300	17/11/2014	X8P2131	11048.10	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730080	Premises	2301	Void Repairs 2301	11/11/2014	X19P2126	226256.31	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2328	General Estate Tidiness 2328	17/11/2014	X5P2131	37432.65	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	05/11/2014	X9P2123	2385.00	PENNINGTON CHOICES
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	18/11/2014	X2P2132	2807.64	PENNINGTON CHOICES
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	18/11/2014	X1P2132	15766.61	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	04/11/2014	X12P2121	106077.79	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	25/11/2014	X1P2141	106077.79	GASWAY SERVICES LTD
Norwich City Council	HRA Special Services	721020	Premises	2619	Clearing Rubbish 2619	18/11/2014	X8P2134	2099.28	NORWICH NORSE LTD
Norwich City Council	HRA Special Services	722020	Premises	2622	Snowclearing/Salting of Roads 2622	21/11/2014	X1P2137	2600.00	LOADLIFT LIMITED
Norwich City Council	HRA Special Services	721020	Premises	2629	Disinfecting Dustbins 2629	20/11/2014	X9P2136	4230.77	BIFFA MUNICIPAL LIMITED
Norwich City Council	Trading Accounts	101001	Premises	2636	Trade Waste 2636	18/11/2014	X21P2133	4168.80	WIRIDOR WASTE MANAGEMENT LTD
Norwich City Council	HRA Special Services	721020	Premises	2642	Contribution to Fly Tipping 2642	25/11/2014	Y17P2140	610.44	NORWICH NORSE LTD
Norwich City Council	HRA Special Services	721020	Premises	2642	Contribution to Fly Tipping 2642	18/11/2014	X9P2134	4446.33	NORWICH NORSE LTD
Norwich City Council	Open Spaces	160000	Premises	2655	Treeworks 2655	25/11/2014	X1P2140	534.50	ARBORTECH TREE TECHNOLOGY LTD
Norwich City Council	HRA Special Services	721040	Premises	2800	Fuel Oil 2800	25/11/2014	X11P2140	3847.20	PACE FUELCARE LTD
Norwich City Council	HRA Special Services	721040	Premises	2800	Fuel Oil 2800	25/11/2014	X10P2140	3942.40	PACE FUELCARE LTD
Norwich City Council	HRA Special Services	721040	Premises	2800	Fuel Oil 2800	25/11/2014	X9P2140	3986.37	PACE FUELCARE LTD
Norwich City Council	Corporate Management	080110	Premises	2810	Electricity 2810	25/11/2014	XACMSR1B15306	1935.69	SOUTHERN ELECTRIC PLC





Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	13/11/2014	ZHSCH5B15296	660.13	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	13/11/2014	ZHSCH1B15296	660.13	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	14/11/2014	ZHSCH12B15299	660.13	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	24/11/2014	ZHSCH11B15302	660.13	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	24/11/2014	ZHSCH18B15302	660.13	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	27/11/2014	ZHSCH32B15309	660.13	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	27/11/2014	ZHSCH22B15309	660.13	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	06/11/2014	ZHSCH34B15289	662.73	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	06/11/2014	ZHSCH12B15289	668.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	06/11/2014	ZHSCH16B15289	668.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	06/11/2014	ZHSCH27B15289	668.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	13/11/2014	ZHSCH8B15297	668.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	13/11/2014	ZHSCH20B15296	668.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	13/11/2014	ZHSCH21B15296	668.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	13/11/2014	ZHSCH2B15296	668.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	13/11/2014	ZHSCH6B15297	668.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	24/11/2014	ZHSCH24B15302	668.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	24/11/2014	ZHSCH21B15302	668.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	27/11/2014	ZHSCH2B15310	668.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	27/11/2014	ZHSCH1B15309	668.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	13/11/2014	ZHSCH19B15296	676.43	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	01/11/2014	ZHSCH7B15283	680.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	13/11/2014	ZHSCH9B15297	680.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	27/11/2014	ZHSCH22B15310	680.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	24/11/2014	ZHSCH3B15302	680.47	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	06/11/2014	ZHSCH18B15289	686.39	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	06/11/2014	ZHSCH13B15289	688.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	06/11/2014	ZHSCH15B15289	688.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	06/11/2014	ZHSCH21B15289	688.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	06/11/2014	ZHSCH6B15289	688.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	13/11/2014	ZHSCH11B15296	688.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	13/11/2014	ZHSCH10B15296	688.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	13/11/2014	ZHSCH18B15296	688.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	13/11/2014	ZHSCH23B15295	688.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	24/11/2014	ZHSCH17B15302	688.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	24/11/2014	ZHSCH19B15302	688.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	24/11/2014	ZHSCH14B15302	688.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	27/11/2014	ZHSCH25B15309	688.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	27/11/2014	ZHSCH13B15309	688.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	27/11/2014	ZHSCH34B15309	688.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	06/11/2014	ZHSCH14B15289	691.62	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	24/11/2014	ZHSCH10B15302	691.62	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	24/11/2014	ZHSCH9B15302	691.62	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	27/11/2014	ZHSCH12B15309	691.62	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	01/11/2014	ZHSCH6B15283	708.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	27/11/2014	ZHSCH21B15310	708.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	13/11/2014	ZHSCH19B15295	717.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	27/11/2014	ZHSCH25B15310	722.13	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	24/11/2014	ZHSCH2B15302	729.05	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	24/11/2014	ZHSCH8B15302	729.05	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	13/11/2014	ZHSCH3B15296	739.07	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	06/11/2014	ZHSCH35B15289	789.80	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	27/11/2014	ZHSCH11B15309	807.20	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	06/11/2014	ZHSCH5B15289	807.28	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	27/11/2014	ZHSCH17B15309	851.80	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	06/11/2014	ZHSCH10B15289	954.13	REDACTED PERSONAL DATA
Norwich City Council	Corporate Management	080110	Premises	2840	Rates General	2840	25/11/2014	XACMSR20B15306	56876.00	NORWICH CITY COUNCIL-1
Norwich City Council	Economic Development	220620	Premises	2841	Empty Rating	2841	25/11/2014	XACMSR15B15306	534.75	NORWICH CITY COUNCIL-1
Norwich City Council	Trading Accounts	101001	Premises	2841	Empty Rating	2841	18/11/2014	X34P2132	892.00	NORWICH CITY COUNCIL-1
Norwich City Council	Economic Development	220620	Premises	2841	Empty Rating	2841	25/11/2014	XACMSR21B15306	928.00	NORWICH CITY COUNCIL-1
Norwich City Council	Trading Accounts	101001	Premises	2841	Empty Rating	2841	18/11/2014	X36P2132	1056.83	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2841	Empty Rating	2841	25/11/2014	XACMSR13B15306	1075.98	NORWICH CITY COUNCIL-1
Norwich City Council	Trading Accounts	101001	Premises	2841	Empty Rating	2841	18/11/2014	X35P2132	1567.00	NORWICH CITY COUNCIL-1
Norwich City Council	Economic Development	260810	Premises	2841	Empty Rating	2841	25/11/2014	XACMSR18B15306	2338.00	NORWICH CITY COUNCIL-1
Norwich City Council	Economic Development	260812	Premises	2841	Empty Rating	2841	25/11/2014	XACMSR16B15306	2591.00	NORWICH CITY COUNCIL-1
Norwich City Council	Economic Development	220110	Premises	2841	Empty Rating	2841	25/11/2014	YACMSR10B15306	4241.60	NORWICH CITY COUNCIL-1
Norwich City Council	Economic Development	260806	Premises	2841	Empty Rating	2841	25/11/2014	XACMSR6B15306	9053.00	NORWICH CITY COUNCIL-1
Norwich City Council	Economic Development	220110	Premises	2841	Empty Rating	2841	25/11/2014	YACMSR11B15306	14701.00	NORWICH CITY COUNCIL-1
Norwich City Council	Economic Development	260822	Premises	2841	Empty Rating	2841	25/11/2014	XACMSR12B15306	18897.05	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2849	Standard Chq Empty Counc House	2849	10/11/2014	X2P2125	820.02	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2849	Standard Chq Empty Counc House	2849	10/11/2014	X3P2125	7958.88	NORWICH CITY COUNCIL-1
Norwich City Council	Economic Development	222120	Premises	2850	Water Charges Unmetered	2850	18/11/2014	XACMSR25B15301	610.02	ANGLIAN WATER
Norwich City Council	HRA Special Services	722020	Premises	2850	Water Charges Unmetered	2850	04/11/2014	X8P2119	671.43	ANGLIAN WATER
Norwich City Council	Open Spaces	160106	Premises	2851	Water Charges Metered	2851	14/11/2014	XODMP3B15300	800.36	ANGLIAN WATER
Norwich City Council	Open Spaces	160106	Premises	2853	Sewerage Charge Metered	2853	14/11/2014	XODMP3B15300	857.87	ANGLIAN WATER
Norwich City Council	Parking Services	644050	Premises	2860	Fixed Furniture/Fittings R & M	2860	20/11/2014	X11P2136	838.33	NORFOLK COUNTY COUNCIL
Norwich City Council	Community Safety (Safety Services)	644060	Premises	2863	C.C.T.V. - Maintenance	2863	18/11/2014	X5P2134	502.67	QUADRANT SECURITY GROUP
Norwich City Council	Community Safety (Safety Services)	644060	Premises	2863	C.C.T.V. - Maintenance	2863	18/11/2014	X5P2134	2173.83	QUADRANT SECURITY GROUP
Norwich City Council	Corporate Management	071001	Premises	2876	Extra Refuse Collection	2876	12/11/2014	X21P2129	525.00	BIFFA
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2904	Tenants Contents Insurance Premium		10/11/2014	ZHSJT17B15293	8942.42	J L T INSURANCE
Norwich City Council	Corporate Management	512010	Premises	2906	Insurance - Premiums		14/11/2014	XFIRD6B15300	3500.00	ZURICH MANAGEMENT SERVICES
Norwich City Council	Corporate Management	512010	Premises	2906	Insurance - Premiums		28/11/2014	XFIRD6B15311	8639.86	ZURICH INSURANCE PLC

Norwich City Council	Corporate Management	550040	Transport	3062	Op Lease Rentals Contract Hire 3062	21/11/2014	X23P2137	887.33	NATIONWIDE CRASH REPAIR CENTRES LTD
Norwich City Council	Corporate Management	540010	Transport	3090	Taxi Contract 3090	24/11/2014	X26P2138	2118.60	1ST GOLDSTAR TAXIS
Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equip) 3233	05/11/2014	X11P2123	1579.34	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equip) 3233	11/11/2014	X31P2127	1938.28	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equip) 3233	19/11/2014	X14P2135	3158.68	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Parking Services	644050	Supplies & Services	3382	Car Parks specialised equip 3382	01/11/2014	X20P2117	6342.00	PARKEON LTD
Norwich City Council	Parking Services	644050	Supplies & Services	3382	Car Parks specialised equip 3382	01/11/2014	X20P2117	79275.00	PARKEON LTD
Norwich City Council	HRA General Management	710160	Supplies & Services	3570	DPP Printing Costs	03/11/2014	X15P2118	1017.53	CAVALIER MAILING SERVICES
Norwich City Council	HRA General Management	710160	Supplies & Services	3570	DPP Printing Costs	01/11/2014	X17P2117	1394.00	CLANPRESS (KING'S LYNN) LTD
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3590	Legal Expenses 3590	10/11/2014	ZF1LK16B15284	2001.00	HER MAJESTYS COURT SERVICE
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses 3590	10/11/2014	X22P2125	3175.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses 3590	03/11/2014	X1P2118	4761.40	NORFOLK COUNTY COUNCIL
Norwich City Council	HRA General Management	710170	Supplies & Services	3590	Legal Expenses 3590	11/11/2014	ZFSPG7DDD212	5460.00	H M C S
Norwich City Council	HRA General Management	710170	Supplies & Services	3590	Legal Expenses 3590	19/11/2014	ZFSPG8DDD216	6320.00	H M C S
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses 3590	03/11/2014	X1P2118	39853.55	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses 3590	10/11/2014	X22P2125	39853.55	NORFOLK COUNTY COUNCIL
Norwich City Council	HRA Special Services	725020	Supplies & Services	3595	Publicity 3595	11/11/2014	X41P2126	1155.00	INSIGHT CERTIFICATION LTD
Norwich City Council	Trading Accounts	101001	Supplies & Services	3612	Site Security 3612	10/11/2014	X16P2125	583.00	DARDAN SECURITY LTD
Norwich City Council	Parking Services	644050	Supplies & Services	3613	Security/Cash in Transit 3613	10/11/2014	X30P2125	976.52	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Local Tax Collection	550010	Supplies & Services	3613	Security/Cash in Transit 3613	12/11/2014	X22P2129	2675.25	NORWICH PREMIER SECURITY SERVICES LTD
Norwich City Council	HRA Special Services	721020	Supplies & Services	3621	T V Aerial Maintenance 3621	18/11/2014	X23P2132	1167.35	STANLEY SECURITY SOLUTIONS
Norwich City Council	HRA Special Services	721020	Supplies & Services	3621	T V Aerial Maintenance 3621	18/11/2014	X20P2132	1180.26	STANLEY SECURITY SOLUTIONS
Norwich City Council	HRA Special Services	721020	Supplies & Services	3621	T V Aerial Maintenance 3621	18/11/2014	X21P2132	2004.40	STANLEY SECURITY SOLUTIONS
Norwich City Council	HRA Special Services	721020	Supplies & Services	3621	T V Aerial Maintenance 3621	17/11/2014	X1P2131	6417.26	STANLEY SECURITY SOLUTIONS
Norwich City Council	Trading Accounts	643040	Supplies & Services	3623	Car Park Call Outs 3623	19/11/2014	X22P2135	2589.60	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3623	Car Park Call Outs 3623	19/11/2014	X22P2135	4307.70	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3625	Council Tax Collect AHO-GIRO 3625	18/11/2014	ZFSPG4DDD215	3641.46	CO-OPERATIVE BANK PLC
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artists 3640	01/11/2014	X19P2117	500.00	FOOLS PARADISE LTD
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artists 3640	04/11/2014	X28P2119	500.00	RAYMOND NOAKES
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artists 3640	19/11/2014	X7P2135	575.00	MAGIC CARPET THEATRE
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artists 3640	11/11/2014	ZEVJA11B15294	678.29	FRAZER BAILEY
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artists 3640	01/11/2014	X19P2117	730.00	FOOLS PARADISE LTD
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artists 3640	01/11/2014	X21P2117	810.00	FOOLS PARADISE LTD
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artists 3640	01/11/2014	X19P2117	1065.00	FOOLS PARADISE LTD
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artists 3640	10/11/2014	X24P2125	1500.00	NORCA
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs 3646	04/11/2014	X3P2120	650.00	A A MEDIA LTD
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs 3646	12/11/2014	X3P2129	705.00	PRODUCTION SERVICES ENTERTAINMENT LTD
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs 3646	12/11/2014	X3P2129	855.00	PRODUCTION SERVICES ENTERTAINMENT LTD
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs 3646	12/11/2014	X3P2129	863.63	PRODUCTION SERVICES ENTERTAINMENT LTD
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs 3646	25/11/2014	X19P2140	1200.00	SPECTRUM CRAFTS
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs 3646	18/11/2014	X1P2133	1227.27	PRODUCTION SERVICES ENTERTAINMENT LTD
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs 3646	12/11/2014	X3P2129	1695.00	PRODUCTION SERVICES ENTERTAINMENT LTD
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs 3646	11/11/2014	X9P2127	2017.50	EASTERN COUNTIES ACCESS SOLUTIONS
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs 3646	17/11/2014	ZFSPG8DDD213	2160.42	RUSSELL MYHILL
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs 3646	04/11/2014	X8P2120	2536.50	DARDAN SECURITY LTD
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs 3646	25/11/2014	X18P2140	2592.50	RUSSELL MYHILL
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs 3646	04/11/2014	X8P2120	5640.75	DARDAN SECURITY LTD
Norwich City Council	Corporate Management	550070	Supplies & Services	3663	Fees - Translations 3663	21/11/2014	X6P2137	591.50	LANGUAGE LINE LTD
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General 3702	11/11/2014	X28P2127	681.73	WHISTL LONDON LTD
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General 3702	20/11/2014	X18P2136	1001.02	ROYAL MAIL GROUP PLC
Norwich City Council	Elections	520030	Supplies & Services	3702	Postages General 3702	25/11/2014	X21P2140	1038.78	ROYAL MAIL GROUP PLC
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General 3702	04/11/2014	X20P2121	1156.17	ROYAL MAIL GROUP PLC
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General 3702	04/11/2014	X21P2121	3390.41	WHISTL LONDON LTD
Norwich City Council	HRA Special Services	725020	Recharge Expenditurt	3710	Telephones General 3710	10/11/2014	X5P2125	547.71	VIRGIN MEDIA PAYMENTS LTD
Norwich City Council	Corporate Management	321020	Recharge Expenditurt	3710	Telephones General 3710	18/11/2014	X13P2134	7494.27	ADEPT TELECOM PLC
Norwich City Council	Corporate Management	321020	Recharge Expenditurt	3710	Telephones General 3710	18/11/2014	X14P2134	7585.53	ADEPT TELECOM PLC
Norwich City Council	Corporate Management	321020	Recharge Expenditurt	3710	Telephones General 3710	25/11/2014	X20P2140	11500.00	TEXTANYWHERE LIMITED
Norwich City Council	Parking Services	644050	Supplies & Services	3712	Telephone Equip/Line Rental 3712	24/11/2014	X19P2138	620.50	PARKEON LTD
Norwich City Council	Corporate Management	321040	Supplies & Services	3715	Mobile Phone Rentals & Calls 3715	12/11/2014	X27P2129	2342.00	EE & T- MOBILE
Norwich City Council	Corporate Management	511010	Supplies & Services	3780	Bank Charges 3780	17/11/2014	ZFSPG7DDD213	6299.75	CO-OPERATIVE BANK PLC
Norwich City Council	Corporate Management	511010	Supplies & Services	3780	Bank Charges 3780	17/11/2014	ZFSPG7DDD213	7520.97	CO-OPERATIVE BANK PLC
Norwich City Council	Corporate Management	511010	Supplies & Services	3786	Purchase / Debit Card Charges 3786	18/11/2014	ZFSPG8DDD215	4784.60	HSBC PLC
Norwich City Council	Corporate Management	540010	Supplies & Services	3786	Purchase / Debit Card Charges 3786	28/11/2014	ZFSPG4DDD219	24829.43	VISA
Norwich City Council	Corporate Management	540010	Supplies & Services	3786	Purchase / Debit Card Charges 3786	17/11/2014	ZFSPG4DDD214	29558.70	VISA
Norwich City Council	Planning Policy	620010	Supplies & Services	3860	Subscriptions	04/11/2014	X30P2121	756.00	HAYMARKET MEDIA GROUP
Norwich City Council	Economic Development	610010	Supplies & Services	3871	Projects	19/11/2014	X24P2135	1405.00	BUSINESS REVOLUTION ENTERPRISE LTD
Norwich City Council	Culture & Heritage	630010	Supplies & Services	3885	Grants - Special Projects	05/11/2014	X3P2123	1000.00	BLACKBOARD UK LTD
Norwich City Council	Trading Accounts	101001	Supplies & Services	3910	Advertising General 3910	19/11/2014	X6P2135	549.00	99.9 RADIO NORWICH LTD T/A NORWICH 99.9
Norwich City Council	Development Control	620060	Supplies & Services	3910	Advertising General 3910	24/11/2014	X17P2139	1646.40	ARCHANT REGIONAL LTD
Norwich City Council	Transport Planning Policy & Strategy	630040	Supplies & Services	3914	Street Closure Notices Rechg 3914	05/11/2014	X16P2123	990.00	MERVYN LAMBERT PLANT LTD
Norwich City Council	Transport Planning Policy & Strategy	630040	Supplies & Services	3914	Street Closure Notices Rechg 3914	11/11/2014	X15P2127	1015.00	MERVYN LAMBERT PLANT LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	3916	Promotions & Publicity 3916	17/11/2014	X14P2131	795.00	OSBORNENASH LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	3916	Promotions & Publicity 3916	10/11/2014	X11P2125	938.00	SERVICE POINT (UK) LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	3916	Promotions & Publicity 3916	11/11/2014	X29P2126	1168.00	KLFM RADIO
Norwich City Council	Waste Collection	431080	Supplies & Services	3916	Promotions & Publicity 3916	18/11/2014	X22P2134	1750.00	ARCHANT COMMUNITY MEDIA
Norwich City Council	Waste Collection	431080	Supplies & Services	3916	Promotions & Publicity 3916	18/11/2014	X21P2134	1750.00	ARCHANT COMMUNITY MEDIA
Norwich City Council	Waste Collection	431080	Supplies & Services	3916	Promotions & Publicity 3916	17/11/2014	X14P2131	2280.00	OSBORNENASH LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	3916	Promotions & Publicity 3916	18/11/2014	X4P2134	5670.00	OFF THE WALL
Norwich City Council	Waste Collection	431080	Supplies & Services	3916	Promotions & Publicity 3916	07/11/2014	X3P2124	5936.00	GLOBAL RADIO SERVICES LIMITED
Norwich City Council	Corporate Management	310020	Supplies & Services	3918	Council Newspaper 3918	17/11/2014	X19P2131	6999.01	WOODFORD LITHO LTD
Norwich City Council	Corporate Management	310020	Supplies & Services	3918	Council Newspaper 3918	19/11/2014	X28P2135	9420.13	THE NATIONAL LEAFLET COMPANY
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness 3927	07/11/2014	X4P2124	644.00	NORWICH ACCOMMODATION LTD

Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	3927	07/11/2014	X14P2124	798.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	3927	07/11/2014	X13P2124	900.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	3927	07/11/2014	X11P2124	930.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	3927	04/11/2014	X15P2122	1000.00	TUDOR GUEST HOUSE
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	3927	04/11/2014	X14P2122	1050.00	TUDOR GUEST HOUSE
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	3927	07/11/2014	X10P2124	1085.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	3927	07/11/2014	X9P2124	1178.00	NORWICH ACCOMMODATION LTD
Norwich City Council	HRA General Management	710020	Supplies & Services	3950	Compensation to Tenants	3950	01/11/2014	X13P2117	583.31	SPIXWORTH MOTEL
Norwich City Council	Cemetery, Cremation & Mortuary Serv	130101	Supplies & Services	3953	Burial & Cremations	3953	18/11/2014	X3P2134	595.00	PETER TAYLOR FUNERAL SERVICES
Norwich City Council	Trading Accounts	643040	Supplies & Services	3961	Refunds	3961	11/11/2014	ZFSPG6DDD212	3000.00	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3961	Refunds	3961	25/11/2014	ZFSPG1DDD217	5000.00	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3961	Refunds	3961	28/11/2014	ZFSPG8DDD219	6000.00	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Recreation & Sport	170101	Supplies & Services	3974	Performing Rights Society Levy	3974	24/11/2014	X24P2138	857.70	UK ACTIVE
Norwich City Council	HRA General Management	710230	Supplies & Services	3992	Decoration Allowances	3992	24/11/2014	X18P2138	577.68	ARGOS BUSINESS SOLUTIONS LTD
Norwich City Council	HRA General Management	710230	Supplies & Services	3992	Decoration Allowances	3992	11/11/2014	ZFSPG3DDD212	4816.91	B&Q FINANCIAL SERVICES
Norwich City Council	HRA General Management	710230	Supplies & Services	3992	Decoration Allowances	3992	19/11/2014	ZFSPG3DDD216	7235.80	B&Q FINANCIAL SERVICES
Norwich City Council	Corporate Management	321030	Supplies & Services	3999	Miscellaneous Other	3999	05/11/2014	X2P2123	500.00	NORTHGATE INFORMATION SOLUTIONS UK LTD
Norwich City Council	Local Tax Collection	550010	Supplies & Services	3999	Miscellaneous Other	3999	20/11/2014	X5P2136	1051.22	TALKTALK BUSINESS
Norwich City Council	Private Sector Housing Renewal	410010	Supplies & Services	3999	Miscellaneous Other	3999	19/11/2014	X20P2135	1983.00	RICHES HAWLEY MIKHAIL ARCHITECTS
Norwich City Council	Environmental Health	431050	Supplies & Services	4016	Shared Services - Norse	Norwich Environmental	04/11/2014	X10P2119	43386.67	NORWICH NORSE LTD
Norwich City Council	Environmental Health	431050	Supplies & Services	4016	Shared Services - Norse	Norwich Environmental	04/11/2014	X10P2119	375191.00	NORWICH NORSE LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	4031	Norwich Connect - Minor Variations	4031	21/11/2014	X29P2137	13994.00	XMA LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	4031	Norwich Connect - Minor Variations	4031	24/11/2014	X21P2138	79514.00	XMA LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	4050	20/11/2014	X9P2136	841.23	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	4050	20/11/2014	X9P2136	1576.23	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	4050	20/11/2014	X9P2136	1962.85	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	4050	18/11/2014	X1P2134	5912.58	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	4050	20/11/2014	X9P2136	17268.31	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	4050	20/11/2014	X9P2136	247550.69	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4051	Variations to Database	4051	20/11/2014	X8P2136	3622.15	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4051	Variations to Database	4051	25/11/2014	Y16P2140	9605.09	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	01/11/2014	X2P2117	585.20	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Street Cleansing	431020	Supplies & Services	4102	Other Contractual Services	4102	25/11/2014	X5P2140	613.58	COMPANION CARE VETERINARY SURGERY LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	19/11/2014	X8P2135	625.80	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Environmental Health	522040	Supplies & Services	4102	Other Contractual Services	4102	25/11/2014	X32P2140	658.00	THE PAPER COMPANY LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	19/11/2014	X1P2135	793.40	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Homelessness	410020	Supplies & Services	4102	Other Contractual Services	4102	10/11/2014	X6P2125	800.00	FALINA M NIESCH
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	04/11/2014	X19P2119	832.60	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	11/11/2014	X37P2126	1090.00	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
Norwich City Council	Street Cleansing	431020	Supplies & Services	4102	Other Contractual Services	4102	11/11/2014	X35P2126	1106.97	NORSTEAD HALL KENNELS
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	01/11/2014	X1P2117	1332.80	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Street Cleansing	431020	Supplies & Services	4102	Other Contractual Services	4102	11/11/2014	X35P2126	1900.00	NORSTEAD HALL KENNELS
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	19/11/2014	X10P2135	2292.72	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	01/11/2014	X3P2117	2367.84	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	04/11/2014	X18P2119	2558.16	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	19/11/2014	X2P2135	2663.52	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Corporate Management	510030	Supplies & Services	4102	Other Contractual Services	4102	28/11/2014	ZF15B15311	2863.88	NORFOLK COUNTY COUNCIL
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	01/11/2014	X4P2117	3968.40	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	11/11/2014	X34P2126	7056.62	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	05/11/2014	X1P2123	7830.00	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Planning Policy	620090	Supplies & Services	4103	Professional Advice / Fees	4103	18/11/2014	X25P2134	594.48	MOTT MACDONALD LTD
Norwich City Council	Planning Policy	620090	Supplies & Services	4103	Professional Advice / Fees	4103	18/11/2014	X25P2134	1100.00	MOTT MACDONALD LTD
Norwich City Council	Community Development	420020	Supplies & Services	4103	Professional Advice / Fees	4103	17/11/2014	X22P2131	1700.00	OFFICE OF POLICE & CRIME COMMISSIONER FOR NORFOLK
Norwich City Council	Democratic Representation & Management	320100	Supplies & Services	4103	Professional Advice / Fees	4103	21/11/2014	X19P2137	1868.46	E.ON
Norwich City Council	Planning Policy	620010	Supplies & Services	4103	Professional Advice / Fees	4103	11/11/2014	X2P2126	2700.00	ANGLIA RUSKIN ENTERPRISE LTD
Norwich City Council	Local Tax Collection	515020	Supplies & Services	4103	Professional Advice / Fees	4103	21/11/2014	X22P2137	5330.57	LIBERATA UK LTD
Norwich City Council	Planning Policy	620090	Supplies & Services	4103	Professional Advice / Fees	4103	18/11/2014	X25P2134	5600.00	MOTT MACDONALD LTD
Norwich City Council	Local Tax Collection	515020	Supplies & Services	4103	Professional Advice / Fees	4103	12/11/2014	Y6P2129	7535.75	LIBERATA UK LTD
Norwich City Council	Corporate Management	640210	Supplies & Services	4103	Professional Advice / Fees	4103	25/11/2014	X33P2140	63375.00	NPS NORWICH LTD
Norwich City Council	Corporate Management	640210	Supplies & Services	4103	Professional Advice / Fees	4103	25/11/2014	X34P2140	210833.33	NPS NORWICH LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	4125	Debtors Refund		24/11/2014	ZFICW10B15305	592.92	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Supplies & Services	4125	Debtors Refund		03/11/2014	ZFIO2B15285	650.74	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Supplies & Services	4125	Debtors Refund		25/11/2014	ZFIO2B15308	670.57	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Supplies & Services	4125	Debtors Refund		18/11/2014	ZFIO1B15301	1290.76	REDACTED PERSONAL DATA
Norwich City Council	Transport Planning Policy & Strategy	630045	Third Party Payments	4870	Improvement Schemes Works	4870	11/11/2014	X31P2126	7035.00	TANKSAFE HARDOFAM LTD
Norwich City Council	Balance Sheet	999999	#N/A	4890	Highways Agency - 2013/14		12/11/2014	X24P2129	5967.69	AMEY
Norwich City Council	HRA General Management	710170	Supplies & Services	5063	Giro Charges	5063	18/11/2014	ZFSPG4DDD215	7393.28	CO-OPERATIVE BANK PLC
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		03/11/2014	ZHSASW13B15285	500.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		14/11/2014	ZHSGSH10B15300	500.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		25/11/2014	ZHSSH12B15307	600.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		10/11/2014	ZHSAC15B15293	632.45	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		11/11/2014	ZHSASW9B15294	700.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		03/11/2014	ZHSASW7B15285	1000.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		10/11/2014	ZHSSH4B15293	1084.21	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		18/11/2014	ZHSHM8B15301	1094.29	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		11/11/2014	ZHSSW10B15294	1218.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		14/11/2014	ZHSGHM9B15300	1321.68	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		24/11/2014	ZHSGHM16B15305	1392.31	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		25/11/2014	ZHSGSH6B15307	1545.23	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		18/11/2014	ZHSAC6B15301	1646.81	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		24/11/2014	ZHSGSH19B15305	2300.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		14/11/2014	ZHSGHM16B15300	3117.59	REDACTED PERSONAL DATA





Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6110	Internal Fees	04/11/2014	Y14P2120	712.19	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6110	Internal Fees	04/11/2014	Y21P2120	1297.82	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6110	Internal Fees	04/11/2014	Y15P2120	2539.19	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6110	Internal Fees	04/11/2014	Y16P2120	2789.34	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6110	Internal Fees	04/11/2014	Y19P2120	4586.22	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6110	Internal Fees	04/11/2014	Y29P2120	5455.84	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6110	Internal Fees	04/11/2014	Y27P2120	6061.40	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6110	Internal Fees	04/11/2014	Y22P2120	7295.87	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6110	Internal Fees	04/11/2014	Y28P2120	12019.58	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6110	Internal Fees	04/11/2014	Y17P2120	13174.41	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6110	Internal Fees	04/11/2014	Y11P2120	22029.01	NORFOLK COUNTY COUNCIL
Norwich City Council	Balance Sheet	999999	Premises	7576	ESA Environmentally Sensitive Areas Scheme	24/11/2014	X20P2138	1800.00	CONSERVATION WORKS LTD
Norwich City Council	Balance Sheet	999999	Premises	7639	Earlham & Bowthorpe Marsh	04/11/2014	X6P2120	600.00	PETER FRIZZELL
Norwich City Council	Balance Sheet	999999	Premises	7639	Earlham & Bowthorpe Marsh	04/11/2014	X6P2120	635.00	PETER FRIZZELL
Norwich City Council	Balance Sheet	999999	Employees	7682	Pay Sacrifice Recovery-ChildCare	11/11/2014	X14P2126	4494.00	COMPUTERSHARE VOUCHER SERVICES
Norwich City Council	Balance Sheet	999999	Premises	7703	Contractor Holding Accounts	11/11/2014	X16P2126	610146.72	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Culture & Heritage	630010	#N/A	7824	Non Gov't Grants & Contributions - Specific	18/11/2014	X30P2132	785.00	INTERWEAVE TEXTILES LTD
Norwich City Council	Corporate Management	421020	Receipts	8063	Insurance Costs Recovered 8063	04/11/2014	ZNPSSR3B15287	4610.00	ZAKS (UK) LTD
Norwich City Council	Tourism	313010	Receipts	8555	National Express Tickets 8555	04/11/2014	XTIMH4B15288	9469.85	NATIONAL EXPRESS LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	11/11/2014	X24P2126	883.55	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	11/11/2014	X27P2126	1068.75	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	03/11/2014	X12P2118	1153.11	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	03/11/2014	X2P2118	1188.12	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	11/11/2014	X26P2126	1475.82	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	11/11/2014	X25P2126	1965.12	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	03/11/2014	X9P2118	3611.78	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	03/11/2014	X6P2118	3630.50	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	03/11/2014	X11P2118	5018.77	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	03/11/2014	X7P2118	7273.89	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	11/11/2014	X21P2126	10393.94	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	01/11/2014	X26P2117	11298.26	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	03/11/2014	X10P2118	11417.74	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	11/11/2014	X15P2126	12694.24	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	11/11/2014	X23P2126	15314.13	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	11/11/2014	X22P2126	16522.22	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	11/11/2014	X20P2126	17802.52	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	03/11/2014	X8P2118	18942.40	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	K200	Exterior Painting K200	18/11/2014	X4P2132	55710.30	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M262	Drainage M262	04/11/2014	X11P2121	100010.18	UK DRAINAGE NETWORK LTD
Norwich City Council	Corporate Management	071001	Centrally Managed	N100	Specified Works (ES/Prop Grp) N100	19/11/2014	X17P2135	600.00	IMPACT RENEWABLES LTD
Norwich City Council	Open Spaces	160000	Centrally Managed	R100	Day to Day Reps (ES/Prop Grp) R100	20/11/2014	X7P2136	3350.00	GRC EQUINE BAILIFFS