

Payments to suppliers greater than £500 - January 2015

Body Name	Service Label	Cost Centre	Expenditure Category	Subjective	Subjective Desc	Accounting Date	Voucher Number	Line Amount SUM	Vendor Name
Norwich City Council	Democratic Representation & Management	520015	Employees	1415	Salaries Temps	27/01/2015	X9P2186	1,382.62	SELECT APPOINTMENTS PLC
Norwich City Council	Democratic Representation & Management	520015	Employees	1415	Salaries Temps	14/01/2015	X5P2176	2,204.09	SELECT APPOINTMENTS PLC
Norwich City Council	Planning Policy	620090	Employees	1459	Agency Staff	27/01/2015	X11P2186	509.09	SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	06/01/2015	X40P2169	534.65	OFFICE ANGELS LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	06/01/2015	X36P2167	534.65	OFFICE ANGELS LTD
Norwich City Council	HRA General Management	710170	Employees	1459	Agency Staff	27/01/2015	X14P2186	556.25	SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	27/01/2015	X27P2185	558.33	OFFICE ANGELS LTD
Norwich City Council	HRA General Management	710170	Employees	1459	Agency Staff	13/01/2015	X14P2175	607.17	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management	550040	Employees	1459	Agency Staff	27/01/2015	X10P2185	805.14	SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	13/01/2015	X26P2174	819.25	SELECT APPOINTMENTS PLC
Norwich City Council	Planning Policy	620090	Employees	1459	Agency Staff	13/01/2015	X34P2174	931.39	SELECT APPOINTMENTS PLC
Norwich City Council	HRA General Management	710170	Employees	1459	Agency Staff	13/01/2015	X27P2174	937.5	SELECT APPOINTMENTS PLC
Norwich City Council	Environmental Health	522040	Employees	1459	Agency Staff	27/01/2015	X10P2186	952.51	SELECT APPOINTMENTS PLC
Norwich City Council	HRA General Management	710170	Employees	1459	Agency Staff	27/01/2015	X9P2185	1,081.25	SELECT APPOINTMENTS PLC
Norwich City Council	Open Spaces	160000	Employees	1459	Agency Staff	14/01/2015	X11P2176	1,232.48	NORWICH NORSE LTD
Norwich City Council	Environmental Health	522040	Employees	1459	Agency Staff	20/01/2015	X11P2180	1,273.53	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management	550040	Employees	1459	Agency Staff	13/01/2015	X28P2174	1,296.70	SELECT APPOINTMENTS PLC
Norwich City Council	Culture & Heritage	630010	Employees	1459	Agency Staff	14/01/2015	X23P2176	1,300.00	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	27/01/2015	X40P2184	1,395.52	SELECT APPOINTMENTS PLC
Norwich City Council	HRA Special Services	722020	Employees	1459	Agency Staff	27/01/2015	X24P2185	1,632.80	REED EMPLOYMENT PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	27/01/2015	X12P2186	1,657.19	SELECT APPOINTMENTS PLC
Norwich City Council	HRA General Management	710080	Employees	1459	Agency Staff	13/01/2015	X30P2174	1,812.50	SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	13/01/2015	X25P2174	1,861.84	SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	13/01/2015	X24P2174	1,928.21	SELECT APPOINTMENTS PLC
Norwich City Council	Parking Services	644010	Employees	1459	Agency Staff	27/01/2015	X7P2186	2,735.02	SELECT APPOINTMENTS PLC
Norwich City Council	Environmental Health	522040	Employees	1459	Agency Staff	20/01/2015	X10P2180	4,852.84	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses	07/01/2015	X29P2170	550	IMPACT ASSOCIATES LTD
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses	07/01/2015	X29P2170	575	IMPACT ASSOCIATES LTD
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses	07/01/2015	X29P2170	575	IMPACT ASSOCIATES LTD
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses	07/01/2015	X29P2170	575	IMPACT ASSOCIATES LTD
Norwich City Council	Corporate Management	600070	Employees	1923	Training Initiatives	07/01/2015	X29P2170	575	IMPACT ASSOCIATES LTD
Norwich City Council	Corporate Management	600040	Employees	1942	Selection arrangements	20/01/2015	X2P2180	7,464.34	SOLACE ENTERPRISES LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	20/01/2015	X24P2177	545	GASWAY SERVICES LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	19/01/2015	X20P2179	1,364.40	GASWAY SERVICES LTD
Norwich City Council	Open Spaces	160000	Premises	2100	General Repairs & Maintenance	13/01/2015	X1P2174	1,370.40	B&S CHAINS (MIDLANDS) LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	20/01/2015	X18P2177	1,911.60	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2123	Water Service Testing	07/01/2015	X27P2170	3,170.50	INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2128	Lift Maintenance	26/01/2015	X20P2183	7,738.54	OTIS LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call Alarm sytems maintenance	27/01/2015	X15P2185	9,900.00	TUNSTALL GROUP LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call Alarm sytems maintenance	27/01/2015	X16P2185	9,900.00	TUNSTALL GROUP LTD
Norwich City Council	HRA Repairs & Maintenance	730080	Premises	2301	Void Repairs	06/01/2015	X22P2169	228,951.24	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730080	Premises	2301	Void Repairs	27/01/2015	X13P2185	422,838.48	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730080	Premises	2303	Energy Performance Certificates	05/01/2015	X27P2166	11,160.00	NPS NORWICH LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks	23/01/2015	X3P2181	2,807.64	PENNINGTON CHOICES
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks	20/01/2015	X12P2180	17,705.23	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks	06/01/2015	X35P2167	19,115.13	GASWAY SERVICES LTD
Norwich City Council	Corporate Management	421020	Premises	2605	General Maintenance (RPA grant)	16/01/2015	X5P2178	2,600.00	PETER FRIZZELL
Norwich City Council	HRA Special Services	721020	Premises	2619	Clearing Rubbish	14/01/2015	X10P2176	1,769.83	NORWICH NORSE LTD
Norwich City Council	Trading Accounts	643040	Premises	2622	Snowclearing/Salting of Roads	30/01/2015	X24P2187	1,450.00	MAIGRET CHEMICALS LTD
Norwich City Council	HRA Special Services	721020	Premises	2629	Disinfecting Dustbins	01/01/2015	X6P2173	5,288.46	BIFFA MUNICIPAL LIMITED
Norwich City Council	Trading Accounts	101001	Premises	2636	Trade Waste	26/01/2015	X3P2183	3,860.00	VIRIDOR WASTE MANAGEMENT LTD
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2639	Mtce Payments Ground Rent Etc	26/01/2015	X1P2182	2,240.00	TEMPLEMERE RESIDENTS ASSOCIATION LTD
Norwich City Council	HRA Special Services	721020	Premises	2642	Contribution to Fly Tipping	14/01/2015	X6P2176	2,536.43	NORWICH NORSE LTD
Norwich City Council	Open Spaces	160000	Premises	2653	Schedule of Rates/Dayworks	20/01/2015	X16P2177	662.82	NORWICH NORSE LTD
Norwich City Council	HRA Special Services	721020	Premises	2653	Schedule of Rates/Dayworks	16/01/2015	X6P2178	688.54	NORWICH NORSE LTD
Norwich City Council	Recreation & Sport	170200	Premises	2653	Schedule of Rates/Dayworks	16/01/2015	X9P2178	742.18	NORWICH NORSE LTD
Norwich City Council	HRA Special Services	721020	Premises	2653	Schedule of Rates/Dayworks	14/01/2015	X9P2176	1,052.25	NORWICH NORSE LTD
Norwich City Council	Open Spaces	160000	Premises	2657	New Tree Planting	26/01/2015	X18P2183	2,328.21	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Open Spaces	160000	Premises	2657	New Tree Planting	26/01/2015	X11P2183	4,940.20	CITY COLLEGE NORWICH
Norwich City Council	HRA Special Services	721040	Premises	2800	Fuel Oil	05/01/2015	X8P2166	3,297.70	PACE FUELCARE LTD
Norwich City Council	HRA Special Services	721040	Premises	2800	Fuel Oil	20/01/2015	X6P2177	4,111.60	PACE FUELCARE LTD
Norwich City Council	Trading Accounts	101001	Premises	2810	Electricity	09/01/2015	X6P2171	661.81	E.ON
Norwich City Council	Corporate Management	80110	Premises	2810	Electricity	19/01/2015	XACMSR15B15350	2,704.00	SOUTHERN ELECTRIC PLC
Norwich City Council	HRA Special Services	721040	Premises	2820	Gas	20/01/2015	X29P2180	1,034.52	BRITISH GAS BUSINESS

Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	08/01/2015	ZH5CH9B15338	789.8	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	29/01/2015	ZHSCH17B15360	851.8	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	16/01/2015	ZH5CH15B15348	916.22	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	08/01/2015	ZHSCH10B15337	954.13	REDACTED PERSONAL DATA
Norwich City Council	HRA General Management	710210	Premises	2830	Rents General	06/01/2015	X39P2167	1,355.08	NORFOLK COUNTY COUNCIL
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2830	Rents General	12/01/2015	ZNPSSR3B15342	3,273.75	REDACTED PERSONAL DATA
Norwich City Council	Economic Development	270130	Premises	2830	Rents General	12/01/2015	ZNPSSR3B15342	3,476.25	REDACTED PERSONAL DATA
Norwich City Council	Trading Accounts	643020	Premises	2830	Rents General	20/01/2015	X3P2180	7,500.00	NORFOLK COUNTY COUNCIL
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2849	Standard Chg Empty Counc House	16/01/2015	X1P2178	1,244.56	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2849	Standard Chg Empty Counc House	16/01/2015	X2P2178	9,858.00	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Special Services	722020	Premises	2850	Water Charges Unmetered	27/01/2015	X5P2184	767.46	ANGLIAN WATER
Norwich City Council	HRA Special Services	722020	Premises	2850	Water Charges Unmetered	14/01/2015	X37P2176	2,780.40	ANGLIAN WATER
Norwich City Council	Open Spaces	160111	Premises	2851	Water Charges Metered	13/01/2015	XODMF4B15343	507.55	ANGLIAN WATER
Norwich City Council	Open Spaces	150109	Premises	2851	Water Charges Metered	23/01/2015	XODMH4B15357	523.88	ANGLIAN WATER
Norwich City Council	Open Spaces	160108	Premises	2851	Water Charges Metered	13/01/2015	XODMF2B15343	536.15	ANGLIAN WATER
Norwich City Council	Open Spaces	150102	Premises	2851	Water Charges Metered	23/01/2015	XODMH3B15357	681.62	ANGLIAN WATER
Norwich City Council	Open Spaces	160108	Premises	2851	Water Charges Metered	13/01/2015	XODMF6B15343	1,198.88	ANGLIAN WATER
Norwich City Council	Open Spaces	160108	Premises	2851	Water Charges Metered	13/01/2015	XODMF9B15343	1,464.65	ANGLIAN WATER
Norwich City Council	Open Spaces	160111	Premises	2853	Sewerage Charge Metered	13/01/2015	XODMF4B15343	549.5	ANGLIAN WATER
Norwich City Council	Open Spaces	160108	Premises	2853	Sewerage Charge Metered	13/01/2015	XODMF2B15343	581.58	ANGLIAN WATER
Norwich City Council	Open Spaces	160108	Premises	2853	Sewerage Charge Metered	13/01/2015	XODMF6B15343	1,273.85	ANGLIAN WATER
Norwich City Council	Open Spaces	160108	Premises	2853	Sewerage Charge Metered	13/01/2015	XODMF9B15343	1,552.01	ANGLIAN WATER
Norwich City Council	Trading Accounts	643040	Premises	2861	Fixed Furniture/Fittings	09/01/2015	X23P2171	1,775.62	HUB PARKING TECHNOLOGY
Norwich City Council	Trading Accounts	643040	Premises	2861	Fixed Furniture/Fittings	09/01/2015	X23P2171	2,663.43	HUB PARKING TECHNOLOGY
Norwich City Council	Community Safety (Safety Services)	644060	Premises	2863	C.C.T.V - Maintenance	01/01/2015	X17P2173	502.67	QUADRANT SECURITY GROUP
Norwich City Council	Community Safety (Safety Services)	644060	Premises	2863	C.C.T.V - Maintenance	20/01/2015	X8P2180	502.67	QUADRANT SECURITY GROUP
Norwich City Council	Community Safety (Safety Services)	644060	Premises	2863	C.C.T.V - Maintenance	01/01/2015	X17P2173	2,173.83	QUADRANT SECURITY GROUP
Norwich City Council	Community Safety (Safety Services)	644060	Premises	2863	C.C.T.V - Maintenance	20/01/2015	X8P2180	2,173.83	QUADRANT SECURITY GROUP
Norwich City Council	HRA Special Services	721020	Premises	2872	Window Cleaning	27/01/2015	X1P2184	1,178.00	MONTHIND CLEAN
Norwich City Council	HRA Special Services	721020	Premises	2872	Window Cleaning	19/01/2015	X6P2179	1,600.00	MONTHIND CLEAN
Norwich City Council	Corporate Management	71001	Premises	2876	Extra Refuse Collection	01/01/2015	X14P2173	667.5	BIFFA
Norwich City Council	Corporate Management	71001	Premises	2880	Carpet Cleaning	26/01/2015	X1P2183	705	HANNANTS CLEANING LTD
Norwich City Council	Tourism	313010	Premises	2891	Service Charge	06/01/2015	X23P2167	2,781.25	THE FORUM TRUST LIMITED
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2904	Tenants Contents Insurance Premiun	09/01/2015	ZH5SG4B15341	6,707.51	J L T INSURANCE
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2904	Tenants Contents Insurance Premiun	14/01/2015	ZH5GSG18B15344	8,958.30	J L T INSURANCE
Norwich City Council	Corporate Management	512010	Premises	2905	Insurance - Settlements	09/01/2015	ZFIPD7B15341	510	REDACTED PERSONAL DATA
Norwich City Council	Corporate Management	512010	Premises	2905	Insurance - Settlements	30/01/2015	ZRD13B15363	1,050.00	REDACTED PERSONAL DATA
Norwich City Council	Corporate Management	512010	Premises	2906	Insurance - Premiums	23/01/2015	X24P2181	4,972.93	MARSH LTD
Norwich City Council	Corporate Management	540010	Transport	3090	Taxi Contract	06/01/2015	X5P2168	1,994.60	1ST GOLDSTAR TAXIS
Norwich City Council	Corporate Management	550040	Supplies & Services	3222	Op.Lease Rentals (Office Equip)	20/01/2015	X33P2177	2,818.10	NEOPOST LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equip)	20/01/2015	X28P2180	2,440.80	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equip)	27/01/2015	X34P2185	2,871.53	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equip)	14/01/2015	X16P2176	3,015.11	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Recreation & Sport	170101	Supplies & Services	3371	Equip-Repairs/Maintenance	20/01/2015	X6P2180	887.33	UNIT ART GLASS LIMITED
Norwich City Council	Corporate Management	321020	Supplies & Services	3570	DPP Printing Costs	27/01/2015	X25P2184	665.1	XEROX (UK) LTD
Norwich City Council	Planning Policy	620040	Supplies & Services	3570	DPP Printing Costs	12/01/2015	X7P2172	793.2	NORSE EASTERN LTD
Norwich City Council	Planning Policy	620040	Supplies & Services	3570	DPP Printing Costs	12/01/2015	X7P2172	824.4	NORSE EASTERN LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	3570	DPP Printing Costs	27/01/2015	X31P2184	948.64	XEROX (UK) LTD
Norwich City Council	Planning Policy	620040	Supplies & Services	3570	DPP Printing Costs	12/01/2015	X7P2172	2,181.30	NORSE EASTERN LTD
Norwich City Council	Planning Policy	620040	Supplies & Services	3570	DPP Printing Costs	12/01/2015	X7P2172	2,267.10	NORSE EASTERN LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3575	Stationery	12/01/2015	X12P2172	604	NORSE EASTERN LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3575	Stationery	05/01/2015	X17P2166	710.95	KALAMAZOO SECURE SOLUTIONS LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3575	Stationery	13/01/2015	X12P2175	826	SERVICE POINT (UK) LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3575	Stationery	12/01/2015	X12P2172	6,633.00	NORSE EASTERN LTD
Norwich City Council	Parking Services	644050	Supplies & Services	3577	Tickets (Control Systems)	16/01/2015	Y4P2178	984.2	LIBERTY PRINTERS LTD
Norwich City Council	HRA General Management	710170	Supplies & Services	3590	Legal Expenses	05/01/2015	X24P2166	504	NORSTEAD HALL KENNELS
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses	06/01/2015	X15P2168	2,663.50	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses	06/01/2015	X15P2168	39,853.55	NORFOLK COUNTY COUNCIL
Norwich City Council	Trading Accounts	101001	Supplies & Services	3612	Site Security	09/01/2015	X13P2171	621.34	DARDAN SECURITY LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit	13/01/2015	X13P2174	745.38	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Local Tax Collection	550010	Supplies & Services	3613	Security/Cash in Transit	16/01/2015	X13P2178	1,373.30	NORWICH PREMIER SECURITY SERVICES LTD
Norwich City Council	Parking Services	644050	Supplies & Services	3613	Security/Cash in Transit	13/01/2015	X13P2174	1,627.14	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit	13/01/2015	X13P2174	1,739.22	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	HRA Special Services	721020	Supplies & Services	3621	T V Aerial Maintenance	13/01/2015	X23P2174	1,167.35	STANLEY SECURITY SOLUTIONS
Norwich City Council	HRA Special Services	721020	Supplies & Services	3621	T V Aerial Maintenance	12/01/2015	X15P2172	1,293.24	STANLEY SECURITY SOLUTIONS
Norwich City Council	Trading Accounts	643040	Supplies & Services	3623	Car Park Call Outs	20/01/2015	X1P2177	1,623.74	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3623	Car Park Call Outs	20/01/2015	X1P2177	5,896.06	BROADLAND GUARDING SERVICES LTD

Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artistes	27/01/2015	X11P2184	1,681.37	SEACHANGE ARTS
Norwich City Council	HRA General Management	710020	Supplies & Services	3641	Fees Coaching/Instructors	27/01/2015	X2P2185	1,120.00	CHARTERED INSTITUTE OF HOUSING
Norwich City Council	HRA General Management	710170	Supplies & Services	3656	Fees Enquiry Agents	07/01/2015	X33P2170	525.75	ROSSENDALES
Norwich City Council	Homelessness	410030	Supplies & Services	3675	Funding paid to ext agencies	13/01/2015	X9P2174	20,819.00	YMCA-NORFOLK
Norwich City Council	Homelessness	410030	Supplies & Services	3675	Funding paid to ext agencies	13/01/2015	X10P2174	20,819.00	YMCA-NORFOLK
Norwich City Council	Homelessness	410030	Supplies & Services	3675	Funding paid to ext agencies	09/01/2015	X14P2171	23,995.83	ST MARTINS HOUSING TRUST
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General	26/01/2015	X20P2182	1,062.56	ROYAL MAIL GROUP PLC
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General	20/01/2015	X3P2177	1,573.80	ROYAL MAIL GROUP PLC
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	06/01/2015	X29P2167	2,434.65	WHISTL LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	19/01/2015	X25P2179	2,875.45	WHISTL LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	06/01/2015	X28P2167	3,357.62	WHISTL LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	06/01/2015	X27P2167	3,378.76	WHISTL LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	19/01/2015	X23P2179	3,408.94	WHISTL LONDON LTD
Norwich City Council	HRA Special Services	725020	Recharge Expenditure	3710	Telephones General	01/01/2015	X19P2173	566.32	VIRGIN MEDIA PAYMENTS LTD
Norwich City Council	Corporate Management	321020	Recharge Expenditure	3710	Telephones General	06/01/2015	X2P2168	1,658.51	BRITISH TELECOMMUNICATIONS PLC (BT)
Norwich City Council	Corporate Management	321020	Recharge Expenditure	3710	Telephones General	26/01/2015	X2P2182	7,284.97	ADEPT TELECOM PLC
Norwich City Council	Corporate Management	321020	Supplies & Services	3715	Mobile Phone Rentals & Calls	23/01/2015	X25P2181	2,299.24	EE & T- MOBILE
Norwich City Council	Corporate Management	321020	Supplies & Services	3715	Mobile Phone Rentals & Calls	05/01/2015	X12P2166	2,439.98	EE & T- MOBILE
Norwich City Council	Corporate Management	321020	Supplies & Services	3769	Connection Charges	01/01/2015	X26P2173	1,048.60	VODAFONE LIMITED
Norwich City Council	Corporate Management	511010	Supplies & Services	3780	Bank Charges	23/01/2015	ZFSPG1DDD125	6,299.75	CO-OPERATIVE BANK PLC
Norwich City Council	Corporate Management	511010	Supplies & Services	3780	Bank Charges	23/01/2015	ZFSPG2DDD125	7,417.89	CO-OPERATIVE BANK PLC
Norwich City Council	Corporate Management	511010	Supplies & Services	3786	Purchase / Debit Card Charges	28/01/2015	ZFSPG3DDD227	4,921.01	HSBC PLC
Norwich City Council	Corporate Management	540010	Supplies & Services	3786	Purchase / Debit Card Charges	29/01/2015	ZFSPG1DDD229	17,871.84	BARCLAYCARD
Norwich City Council	Corporate Management	310030	Supplies & Services	3860	Subscriptions	19/01/2015	X7P2179	800	STARS OF NORFOLK AWARDS
Norwich City Council	Planning Policy	620010	Supplies & Services	3860	Subscriptions	16/01/2015	X20P2178	1,423.00	THOMSON REUTERS
Norwich City Council	Corporate Management	321050	Supplies & Services	3871	Projects	12/01/2015	X9P2172	3,400.00	BMG RESEARCH
Norwich City Council	Culture & Heritage	630010	Supplies & Services	3885	Grants - Special Projects	16/01/2015	X24P2178	500	ARAN SERVICES LTD
Norwich City Council	Culture & Heritage	630010	Supplies & Services	3885	Grants - Special Projects	16/01/2015	X25P2178	500	ARAN SERVICES LTD
Norwich City Council	Culture & Heritage	630010	Supplies & Services	3885	Grants - Special Projects	16/01/2015	X26P2178	500	ARAN SERVICES LTD
Norwich City Council	Culture & Heritage	310060	Supplies & Services	3889	Grants - Main No SLA's	27/01/2015	X1P2185	5,000.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Trading Accounts	101001	Supplies & Services	3910	Advertising General	06/01/2015	X37P2167	1,239.75	99.9 RADIO NORWICH LTD T/A NORWICH 99.9
Norwich City Council	Development Control	620060	Supplies & Services	3910	Advertising General	16/01/2015	X23P2178	1,905.12	ARCHANT REGIONAL LTD
Norwich City Council	Transport Planning Policy & Strategy	630040	Supplies & Services	3914	Street Closure Notices Rechge	01/01/2015	X16P2173	1,015.00	MERVYN LAMBERT PLANT LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	3916	Promotions & Publicity	19/01/2015	Y1P2179	1,100.00	EXTERION MEDIA (UK) LIMITED
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3916	Promotions & Publicity	06/01/2015	X24P2167	4,000.00	UK SIGN COMPANY
Norwich City Council	Waste Collection	431080	Supplies & Services	3916	Promotions & Publicity	13/01/2015	X8P2174	6,000.00	EXTERION MEDIA (UK) LIMITED
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	05/01/2015	X1P2166	866.67	TUDOR GUEST HOUSE
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	05/01/2015	X2P2166	875	TUDOR GUEST HOUSE
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	05/01/2015	X3P2166	1,050.00	TUDOR GUEST HOUSE
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	23/01/2015	ZHSPW12B15357	1,440.00	PURE LETTINGS
Norwich City Council	HRA General Management	710120	Supplies & Services	3950	Compensation to Tenants	01/01/2015	X23P2173	968.31	EASTERN HEALTHCARE LTD
Norwich City Council	Cemetery, Cremation & Mortuary Serv	130101	Supplies & Services	3953	Burial & Cremations	13/01/2015	X11P2174	595	PETER TAYLOR FUNERAL SERVICES
Norwich City Council	Trading Accounts	643040	Supplies & Services	3961	Refunds	30/01/2015	ZFSPG2DDD230	2,500.00	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Corporate Management	321050	Supplies & Services	3979	Licences	16/01/2015	X10P2178	2,500.00	CACI LIMITED
Norwich City Council	HRA General Management	710230	Supplies & Services	3992	Decoration Allowances	20/01/2015	ZFSPG1DDD223	5,400.78	B&Q FINANCIAL SERVICES
Norwich City Council	Local Tax Collection	550010	Supplies & Services	3999	Miscellaneous Other	16/01/2015	X14P2178	640.86	TALKTALK BUSINESS
Norwich City Council	Corporate Management	540010	Supplies & Services	3999	Miscellaneous Other	05/01/2015	X35P2166	834.72	ORWELL HOUSING ASSOCIATION LTD
Norwich City Council	Corporate Management	540010	Supplies & Services	3999	Miscellaneous Other	05/01/2015	X36P2166	834.72	ORWELL HOUSING ASSOCIATION LTD
Norwich City Council	Corporate Management	540010	Supplies & Services	3999	Miscellaneous Other	09/01/2015	Y10P2171	834.72	ORWELL HOUSING ASSOCIATION LTD
Norwich City Council	Corporate Management	540010	Supplies & Services	3999	Miscellaneous Other	05/01/2015	X37P2166	1,356.42	ORWELL HOUSING ASSOCIATION LTD
Norwich City Council	Private Sector Housing Renewal	410010	Supplies & Services	3999	Miscellaneous Other	05/01/2015	X25P2166	3,325.00	RICHES HAWLEY MIKHAIL ARCHITECTS
Norwich City Council	Corporate Management	540010	Supplies & Services	3999	Miscellaneous Other	23/01/2015	X5P2181	5,290.93	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Private Sector Housing Renewal	410010	Supplies & Services	3999	Miscellaneous Other	05/01/2015	X25P2166	11,405.00	RICHES HAWLEY MIKHAIL ARCHITECTS
Norwich City Council	Local Tax Collection	515020	Supplies & Services	4011	Shared Services - LGSS Internal	09/01/2015	X19P2171	9,048.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	512010	Supplies & Services	4011	Shared Services - LGSS Internal	09/01/2015	X20P2171	12,976.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	515030	Supplies & Services	4011	Shared Services - LGSS Internal	09/01/2015	X20P2171	17,799.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	540020	Supplies & Services	4011	Shared Services - LGSS Internal	09/01/2015	X20P2171	17,799.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Local Tax Collection	515010	Supplies & Services	4011	Shared Services - LGSS Internal	09/01/2015	X20P2171	22,340.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Local Tax Collection	515020	Supplies & Services	4011	Shared Services - LGSS Internal	09/01/2015	X16P2171	23,153.33	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	HRA General Management	710190	Supplies & Services	4011	Shared Services - LGSS Internal	09/01/2015	X20P2171	26,504.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Housing Benefits Payments	516040	Supplies & Services	4011	Shared Services - LGSS Internal	09/01/2015	X17P2171	27,816.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Housing Benefits Payments	516040	Supplies & Services	4011	Shared Services - LGSS Internal	09/01/2015	X16P2171	46,306.67	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Housing Benefits Payments	516060	Supplies & Services	4011	Shared Services - LGSS Internal	09/01/2015	X20P2171	47,576.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Housing Benefits Payments	516040	Supplies & Services	4011	Shared Services - LGSS Internal	09/01/2015	X18P2171	69,786.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	514010	Supplies & Services	4011	Shared Services - LGSS Internal	09/01/2015	X20P2171	83,345.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Local Tax Collection	515020	Supplies & Services	4011	Shared Services - LGSS Internal	09/01/2015	X20P2171	141,484.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	510040	Supplies & Services	4011	Shared Services - LGSS Internal	09/01/2015	X20P2171	185,724.00	CAMBRIDGESHIRE COUNTY COUNCIL

Norwich City Council	Corporate Management	321020	Supplies & Services	4011	Shared Services - LGSS Internal	09/01/2015	X20P2171	284,187.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Housing Benefits Payments	516040	Supplies & Services	4011	Shared Services - LGSS Internal	09/01/2015	X20P2171	402,587.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	321020	Supplies & Services	4012	Shared Services - LGSS External	09/01/2015	X20P2171	449,869.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	512010	Supplies & Services	4014	Shared Services - LGSS Overheads	09/01/2015	X20P2171	1,598.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	515030	Supplies & Services	4014	Shared Services - LGSS Overheads	09/01/2015	X20P2171	3,021.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	540020	Supplies & Services	4014	Shared Services - LGSS Overheads	09/01/2015	X20P2171	3,021.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Local Tax Collection	515010	Supplies & Services	4014	Shared Services - LGSS Overheads	09/01/2015	X20P2171	3,794.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	HRA General Management	710190	Supplies & Services	4014	Shared Services - LGSS Overheads	09/01/2015	X20P2171	4,501.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Housing Benefits Payments	516060	Supplies & Services	4014	Shared Services - LGSS Overheads	09/01/2015	X20P2171	8,081.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	514010	Supplies & Services	4014	Shared Services - LGSS Overheads	09/01/2015	X20P2171	18,772.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Local Tax Collection	515020	Supplies & Services	4014	Shared Services - LGSS Overheads	09/01/2015	X20P2171	24,018.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	510040	Supplies & Services	4014	Shared Services - LGSS Overheads	09/01/2015	X20P2171	35,998.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	321020	Supplies & Services	4014	Shared Services - LGSS Overheads	09/01/2015	X20P2171	58,168.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Housing Benefits Payments	516040	Supplies & Services	4014	Shared Services - LGSS Overheads	09/01/2015	X20P2171	68,371.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	321020	Supplies & Services	4014	Shared Services - LGSS Overheads	09/01/2015	X20P2171	91,028.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Environmental Health	431050	Supplies & Services	4016	Shared Services - NorseNorwich Environmental	14/01/2015	X8P2176	9,999.45	NORWICH NORSE LTD
Norwich City Council	Environmental Health	431050	Supplies & Services	4016	Shared Services - NorseNorwich Environmental	14/01/2015	X8P2176	33,387.22	NORWICH NORSE LTD
Norwich City Council	Environmental Health	431050	Supplies & Services	4016	Shared Services - NorseNorwich Environmental	14/01/2015	X8P2176	375,191.00	NORWICH NORSE LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	4031	Norwich Connect - Minor Variations	09/01/2015	X17P2171	855	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	01/01/2015	X6P2173	1,051.54	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	01/01/2015	X6P2173	1,970.29	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	01/01/2015	X6P2173	2,453.56	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	01/01/2015	X6P2173	21,585.38	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	01/01/2015	X6P2173	309,438.37	BIFFA MUNICIPAL LIMITED
Norwich City Council	Street Cleansing	431020	Supplies & Services	4051	Variations to Database	20/01/2015	X5P2180	5,457.90	EAST COAST CASTING CO LTD
Norwich City Council	Street Cleansing	431020	Supplies & Services	4051	Variations to Database	26/01/2015	X25P2183	5,457.90	EAST COAST CASTING CO LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4051	Variations to Database	19/01/2015	X14P2179	11,121.65	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4051	Variations to Database	01/01/2015	X15P2173	22,836.60	BIFFA MUNICIPAL LIMITED
Norwich City Council	Recreation & Sport	312040	Supplies & Services	4102	Other Contractual Services	27/01/2015	X39P2184	600	NPS NORWICH LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	19/01/2015	X8P2179	604.9	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Homelessness	410020	Supplies & Services	4102	Other Contractual Services	05/01/2015	X15P2166	800	FALINA M NIESCH
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	14/01/2015	X32P2176	802.5	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
Norwich City Council	Environmental Health	522040	Supplies & Services	4102	Other Contractual Services	19/01/2015	X18P2179	823.5	THE PAPER COMPANY LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	13/01/2015	X2P2175	996.6	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Street Cleansing	431020	Supplies & Services	4102	Other Contractual Services	14/01/2015	X31P2176	1,000.00	NORSTEAD HALL KENNELS
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	14/01/2015	X18P2176	1,865.76	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Street Cleansing	431020	Supplies & Services	4102	Other Contractual Services	14/01/2015	X31P2176	1,900.00	NORSTEAD HALL KENNELS
Norwich City Council	Corporate Management	510050	Supplies & Services	4102	Other Contractual Services	07/01/2015	X35P2170	2,335.00	NORFOLK PENSION FUND
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	13/01/2015	X3P2175	2,617.68	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Building Control	620030	Supplies & Services	4102	Other Contractual Services	16/01/2015	X19P2178	17,168.25	CNC BUILDING CONTROL CONSULTANCY
Norwich City Council	HRA General Management	710160	Supplies & Services	4103	Professional Advice / Fees	07/01/2015	X29P2170	545	IMPACT ASSOCIATES LTD
Norwich City Council	Corporate Management	321030	Supplies & Services	4103	Professional Advice / Fees	26/01/2015	X3P2182	2,700.00	SOCITM LTD
Norwich City Council	HRA General Management	710150	Supplies & Services	4103	Professional Advice / Fees	06/01/2015	X16P2168	10,500.00	REDQUADRANT
Norwich City Council	Democratic Representation & Management	320100	Supplies & Services	4103	Professional Advice / Fees	06/01/2015	X1P2168	13,601.00	HERMETICA BLACK LIMITED
Norwich City Council	Democratic Representation & Management	320100	Supplies & Services	4103	Professional Advice / Fees	12/01/2015	X1P2172	42,967.95	DELOITTE & TOUCHE PUBLIC SECTOR INTERNAL AUDIT LTD
Norwich City Council	Corporate Management	640210	Supplies & Services	4103	Professional Advice / Fees	23/01/2015	X19P2181	63,375.00	NPS NORWICH LTD
Norwich City Council	Corporate Management	640210	Supplies & Services	4103	Professional Advice / Fees	23/01/2015	X20P2181	210,833.33	NPS NORWICH LTD
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	30/01/2015	ZHSSH12B15363	500	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	26/01/2015	ZHSAAC18B15358	520.92	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	16/01/2015	ZHSGHM5B15349	554.16	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	16/01/2015	ZHSGHM9B15349	700	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	05/01/2015	ZHSGSH4B15334	745.92	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	14/01/2015	ZHSAAC8B15344	766.18	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	19/01/2015	ZHSASW4B15350	1,021.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	19/01/2015	ZHSAAC6B15350	1,238.47	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	05/01/2015	ZHSGSH8B15334	1,286.33	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	14/01/2015	ZHSGSH5B15344	1,500.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	05/01/2015	ZHSGSH9B15334	1,725.63	REDACTED PERSONAL DATA
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	20/01/2015	X30P2180	561	SPECIMEN TREES
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	06/01/2015	X34P2167	617.1	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/01/2015	X8P2181	736.88	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	30/01/2015	X29P2187	750	RICHES HAWLEY MIKHAIL ARCHITECTS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	06/01/2015	X36P2169	830.86	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	06/01/2015	X35P2169	990.05	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	06/01/2015	X18P2167	1,008.00	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	27/01/2015	X35P2185	1,269.10	CONISBEE
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	06/01/2015	X26P2169	1,637.60	CONISBEE

Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	01/01/2015	X25P2173	61,151.00	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/01/2015	X14P2181	62,635.73	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	20/01/2015	X13P2177	63,720.35	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	20/01/2015	X26P2180	72,568.11	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	06/01/2015	X1P2167	73,880.05	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	27/01/2015	X31P2185	76,540.64	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	09/01/2015	X3P2171	83,870.97	NPS NORWICH LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	27/01/2015	X19P2185	84,268.73	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	20/01/2015	X13P2177	85,404.84	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	23/01/2015	X15P2181	93,380.49	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	27/01/2015	X21P2185	112,987.72	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	20/01/2015	X25P2180	132,030.77	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	06/01/2015	X10P2167	134,830.82	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	27/01/2015	X14P2185	149,261.54	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	27/01/2015	X32P2185	166,020.56	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	06/01/2015	X13P2167	170,702.07	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6103	Vehicles, plant equipment and Machinery	20/01/2015	X7P2177	66,591.00	PARKEON LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	20/01/2015	ZH5KA10B15353	764.74	RYDER BUILDING & ROOFING SPECIALISTS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	20/01/2015	ZH5KA6B15353	796.91	BROADLAND HOUSING ASSOCIATION LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	20/01/2015	ZH5KA19B15353	1,240.00	CARETECH UK LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	20/01/2015	ZH5KA7B15353	1,354.97	BROADLAND HOUSING ASSOCIATION LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	20/01/2015	ZH5KA20B15353	1,450.00	CARETECH UK LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	20/01/2015	ZH5KA8B15353	1,754.90	ANGLIAN MAINTENANCE LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	20/01/2015	ZH5KA1B15353	3,157.92	ARK PROPERTY SERVICES LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	20/01/2015	ZH5KA11B15353	3,770.00	CARETECH UK LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6105	Expenditure for capital purposes on grants	09/01/2015	ZLNSD5B15341	5,000.00	SILVER ROAD COMMUNITY CENTRE
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6105	Expenditure for capital purposes on grants	23/01/2015	ZNSDS13B15357	5,000.00	JENNY LIND PARK YOUNG PEOPLES WORK
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	20/01/2015	ZH5KA2B15353	5,199.12	ARK PROPERTY SERVICES LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	20/01/2015	ZH5KA18B15353	5,820.07	J P RUSSEN
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	20/01/2015	ZH5KA17B15353	7,359.39	L A WYATT
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	20/01/2015	ZH5KA3B15353	11,300.41	CLARKBUILD LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees	27/01/2015	X22P2185	806.49	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees	27/01/2015	X20P2185	11,224.37	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees	27/01/2015	X21P2185	14,807.48	NORFOLK COUNTY COUNCIL
Norwich City Council	Balance Sheet	999999	Premises	7576	ESA Environmentally Sensitive Areas Scheme	26/01/2015	X17P2183	1,000.00	MARK VIGRASS LTD
Norwich City Council	Balance Sheet	999999	Premises	7576	ESA Environmentally Sensitive Areas Scheme	27/01/2015	X28P2185	13,150.00	CONSERVATION WORKS LTD
Norwich City Council	Balance Sheet	999999	Third Party Payments	7631	Norwich Urban Fringe C.M.P.	19/01/2015	X4P2179	600	MARK EREIRA-GUYER
Norwich City Council	Balance Sheet	999999	Third Party Payments	7631	Norwich Urban Fringe C.M.P.	19/01/2015	X4P2179	1,137.50	MARK EREIRA-GUYER
Norwich City Council	Balance Sheet	999999	Third Party Payments	7631	Norwich Urban Fringe C.M.P.	19/01/2015	X4P2179	1,625.00	MARK EREIRA-GUYER
Norwich City Council	Balance Sheet	999999	Employees	7682	Pay Sacrifice Recovery-ChildCare	12/01/2015	X2P2172	4,366.00	COMPUTERSHARE VOUCHER SERVICES
Norwich City Council	Balance Sheet	999999	Premises	7703	Contractor Holding Accounts	27/01/2015	X12P2185	1,089,322.14	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Local Land Charges	520040	Receipts	8061	Search Fees	05/01/2015	X16P2166	1,852.24	LOCAL GOVERNMENT ASSOCIATION
Norwich City Council	Tourism	313010	Receipts	8094	Commission General	30/01/2015	XTIMH3B15363	672.39	SUPERBREAK
Norwich City Council	Culture & Heritage	630010	Receipts	8099	Fees & Charges Misc Other	12/01/2015	X5P2172	950	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Culture & Heritage	630010	Receipts	8099	Fees & Charges Misc Other	12/01/2015	X4P2172	1,600.00	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Culture & Heritage	630010	Receipts	8099	Fees & Charges Misc Other	12/01/2015	X6P2172	2,050.00	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Homelessness	410030	Receipts	8315	Income (Homelessness Lettings)	22/01/2015	XHSES2B15354	817.02	NORWICH CITY COUNCIL-1
Norwich City Council	Tourism	313010	Receipts	8555	National Express Tickets	06/01/2015	XTIMH1B15336	7,744.35	NATIONAL EXPRESS LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	30/01/2015	X19P2187	896.35	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	06/01/2015	X20P2169	1,208.84	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	19/01/2015	X16P2179	1,235.78	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	30/01/2015	X20P2187	1,249.30	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	06/01/2015	X7P2169	1,282.50	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	30/01/2015	X18P2187	1,457.05	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	06/01/2015	X11P2169	1,556.64	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	30/01/2015	X17P2187	1,879.85	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	30/01/2015	X14P2187	2,310.64	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	06/01/2015	X19P2169	2,743.46	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	06/01/2015	X6P2169	2,788.87	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	06/01/2015	X10P2169	2,985.05	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	06/01/2015	X18P2169	3,437.88	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	30/01/2015	X8P2187	3,888.14	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	12/01/2015	X13P2172	4,375.17	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	30/01/2015	X16P2187	4,375.17	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	19/01/2015	X16P2179	4,486.62	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	26/01/2015	X16P2183	5,066.03	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	30/01/2015	X7P2187	6,899.93	NORWICH NORSE (BUILDING) LTD

Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	06/01/2015	X8P2169	7,830.21	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	06/01/2015	X17P2169	9,425.33	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	30/01/2015	X9P2187	9,965.59	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	06/01/2015	X14P2169	11,109.71	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	06/01/2015	X9P2169	12,377.68	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	30/01/2015	X10P2187	14,432.46	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	06/01/2015	X13P2169	15,681.86	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	30/01/2015	X12P2187	18,273.24	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	30/01/2015	X11P2187	20,778.13	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	06/01/2015	X16P2169	28,279.01	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	06/01/2015	X15P2169	29,440.21	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	06/01/2015	X12P2169	52,602.81	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M216	External Wall Insulation	23/01/2015	X16P2181	11,821.26	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M247	Contribution to PACT Scheme	19/01/2015	X5P2179	5,164.92	NORFOLK PACT
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M262	Drainage	06/01/2015	X20P2167	10,010.43	UK DRAINAGE NETWORK LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M262	Drainage	27/01/2015	X17P2186	24,477.20	UK DRAINAGE NETWORK LTD
Norwich City Council	Trading Accounts	643040	Centrally Managed	P100	Programmed Maint(ES/Prop Grp)	26/01/2015	X19P2183	717.81	OTIS LTD
Norwich City Council	Corporate Management	421020	Centrally Managed	R100	Day to Day Reps (ES/Prop Grp)	23/01/2015	X22P2181	1,710.00	PETER FRIZZELL
Norwich City Council	Open Spaces	150115	Centrally Managed	R100	Day to Day Reps (ES/Prop Grp)	30/01/2015	X21P2187	10,315.57	NORWICH NORSE (BUILDING) LTD