

Payments to suppliers greater than £500 - February 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	24/02/2015	X16P2209	1972.69	SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	03/02/2015	X5P2192	534.65	OFFICE ANGELS LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	10/02/2015	X6P2195	547.01	OFFICE ANGELS LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	03/02/2015	X4P2190	558.33	OFFICE ANGELS LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	24/02/2015	X2P2208	558.33	OFFICE ANGELS LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	24/02/2015	X30P2209	558.33	OFFICE ANGELS LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	24/02/2015	X23P2209	558.33	OFFICE ANGELS LTD
Norwich City Council	HRA General Management	710170	Employees	1459	Agency Staff	24/02/2015	X16P2210	751.72	SELECT APPOINTMENTS PLC
Norwich City Council	HRA General Management	710170	Employees	1459	Agency Staff	24/02/2015	X17P2209	1032.38	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management	550040	Employees	1459	Agency Staff	24/02/2015	X18P2207	1086.34	SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	24/02/2015	X15P2210	1495.2	SELECT APPOINTMENTS PLC
Norwich City Council	Open Spaces	160000	Employees	1459	Agency Staff	10/02/2015	X34P2197	1540.61	NORWICH NORSE LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	16/02/2015	X6P2200	2111.94	NORWICH PREMIER SECURITY SERVICES LTD
Norwich City Council	HRA Special Services	722020	Employees	1459	Agency Staff	18/02/2015	X4P2204	2612.48	REED EMPLOYMENT PLC
Norwich City Council	Environmental Health	522040	Employees	1459	Agency Staff	06/02/2015	X17P2194	3237.47	SELECT APPOINTMENTS PLC
Norwich City Council	Parking Services	644010	Employees	1459	Agency Staff	24/02/2015	X18P2209	3962.68	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management	600070	Employees	1923	Training Initiatives	24/02/2015	X6P2210	975	MAYBO LTD
Norwich City Council	Corporate Management	530020	Employees	1954	Criminal Records Bureau Checks	02/02/2015	X2P2188	1250	DISCLOSURE SCOTLAND
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	18/02/2015	X16P2204	525	GASWAY SERVICES LTD
Norwich City Council	Trading Accounts	101001	Premises	2100	General Repairs & Maintenance	17/02/2015	X10P2202	704.58	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	18/02/2015	X42P2204	1281.15	GASWAY SERVICES LTD
Norwich City Council	Open Spaces	160000	Premises	2100	General Repairs & Maintenance	24/02/2015	X13P2207	6076	FENLAND LEISURE PRODUCTS
Norwich City Council	Environmental Initiatives	630070	Premises	2115	Bus Shelters	02/02/2015	X8P2188	1115.27	CLEAR CHANNEL UK LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2123	Water Service Testing	03/02/2015	X1P2191	2619.75	INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2129	Dry Risers	10/02/2015	X28P2195	657.35	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2129	Dry Risers	10/02/2015	X25P2195	1279.25	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2129	Dry Risers	10/02/2015	X26P2195	1279.65	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2129	Dry Risers	10/02/2015	X29P2195	1279.65	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2129	Dry Risers	10/02/2015	X30P2195	1279.65	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2129	Dry Risers	10/02/2015	X7P2195	1296.35	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2129	Dry Risers	10/02/2015	X27P2195	1643.35	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2154	Fire Alarms Maintenance	10/02/2015	X7P2195	1170.84	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call Alarm sytems maintenance	10/02/2015	X7P2195	2706.8	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call Alarm sytems maintenance	10/02/2015	X7P2195	4173.59	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call Alarm sytems maintenance	23/02/2015	X17P2206	9900	TUNSTALL GROUP LTD
Norwich City Council	Community Safety (Safety Services)	644060	Premises	2160	CCTV Maintenance	24/02/2015	X25P2209	3901.48	BT REDCARE
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs	10/02/2015	X7P2195	1644.37	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs	10/02/2015	X7P2195	6930.24	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs	10/02/2015	X7P2195	7262.65	ALPHATRACK SYSTEMS LTD
Norwich City Council	Environmental Initiatives	630070	Premises	2183	Street Naming & Door Numbering	18/02/2015	X3P2204	784.63	NORFOLK COUNTY COUNCIL
Norwich City Council	HRA Repairs & Maintenance	730021	Premises	2300	General Repairs	16/02/2015	X25P2200	700.97	NORWICH NORSE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs	10/02/2015	X7P2195	874.92	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs	10/02/2015	X7P2195	4056.04	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730080	Premises	2301	Void Repairs	16/02/2015	X13P2200	200817.25	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730080	Premises	2303	Energy Performance Certificates	24/02/2015	X24P2209	1332	NPS NORWICH LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2328	General Estate Tidiness	17/02/2015	X5P2201	159209.83	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks	13/02/2015	X16P2199	1659.06	PENNINGTON CHOICES
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks	03/02/2015	X6P2190	24322.3	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks	10/02/2015	X10P2197	31968.72	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks	03/02/2015	X12P2191	106077.79	GASWAY SERVICES LTD
Norwich City Council	HRA Special Services	721020	Premises	2619	Clearing Rubbish	10/02/2015	X33P2197	1853.72	NORWICH NORSE LTD
Norwich City Council	Environmental Initiatives	630070	Premises	2628	Street Furniture Maintenance	18/02/2015	X2P2204	2600	NORFOLK COUNTY COUNCIL
Norwich City Council	HRA Special Services	721020	Premises	2629	Disinfecting Dustbins	02/02/2015	X24P2189	4230.77	BIFFA MUNICIPAL LIMITED
Norwich City Council	HRA Special Services	721020	Premises	2642	Contribution to Fly Tipping	10/02/2015	X30P2197	1073.67	NORWICH NORSE LTD
Norwich City Council	Culture & Heritage	190099	Premises	2653	Schedule of Rates/Dayworks	02/02/2015	X26P2189	779.49	NORWICH NORSE LTD
Norwich City Council	Highways Roads (routine)	421030	Premises	2653	Schedule of Rates/Dayworks	17/02/2015	X12P2201	1863.75	COLES NURSERIES
Norwich City Council	Highways Roads (routine)	421030	Premises	2653	Schedule of Rates/Dayworks	16/02/2015	X24P2200	3270.98	NORWICH NORSE LTD
Norwich City Council	Open Spaces	160000	Premises	2657	New Tree Planting	17/02/2015	X4P2203	920	FORDHAM NURSERY
Norwich City Council	Community Development	420120	Premises	2660	Bedding Sponsorship	10/02/2015	X19P2197	590.4	R DELAMORE LTD







Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	09/02/2015	ZHSCH15B15366	688.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	09/02/2015	ZHSCH21B15366	688.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	09/02/2015	ZHSCH6B15366	688.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	12/02/2015	ZHSCH10B15371	688.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	12/02/2015	ZHSCH9B15371	688.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	12/02/2015	ZHSCH17B15371	688.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	12/02/2015	ZHSCH23B15370	688.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	19/02/2015	ZHSCH17B15382	688.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	19/02/2015	ZHSCH19B15382	688.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	19/02/2015	ZHSCH14B15382	688.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	26/02/2015	ZHSCH23B15389	688.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	26/02/2015	ZHSCH13B15389	688.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	26/02/2015	ZHSCH32B15389	688.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	27/02/2015	ZHSCH19B15390	698.22	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	12/02/2015	ZHSCH19B15370	717.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	27/02/2015	ZHSCH23B15390	722.13	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	09/02/2015	ZHSCH5B15366	726.63	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	19/02/2015	ZHSCH2B15382	729.05	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	19/02/2015	ZHSCH8B15382	729.05	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	12/02/2015	ZHSCH2B15371	739.07	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	09/02/2015	ZHSCH9B15367	789.8	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	26/02/2015	ZHSCH17B15389	851.8	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	09/02/2015	ZHSCH10B15366	954.13	REDACTED PERSONAL DATA
Norwich City Council	Trading Accounts	643020	Premises	2830	Rents General	13/02/2015	Y11P2199	7500	NORFOLK COUNTY COUNCIL
Norwich City Council	Economic Development	221262	Premises	2840	Rates General	10/02/2015	XACMSR13B15369	2693.3	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Special Services	721040	Premises	2840	Rates General	10/02/2015	ZHSPS55B15369	3768	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Special Services	721040	Premises	2840	Rates General	10/02/2015	ZHSPS54B15369	10965.5	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Special Services	721040	Premises	2840	Rates General	10/02/2015	ZHSPS56B15369	16388	NORWICH CITY COUNCIL-1
Norwich City Council	Trading Accounts	101001	Premises	2841	Empty Rating	03/02/2015	X17P2192	500	NORWICH CITY COUNCIL-1
Norwich City Council	Trading Accounts	101001	Premises	2841	Empty Rating	02/02/2015	X22P2188	518	NORWICH CITY COUNCIL-1
Norwich City Council	Trading Accounts	101001	Premises	2841	Empty Rating	02/02/2015	X24P2188	566	NORWICH CITY COUNCIL-1
Norwich City Council	Trading Accounts	101001	Premises	2841	Empty Rating	03/02/2015	X16P2192	854.61	NORWICH CITY COUNCIL-1
Norwich City Council	Economic Development	220621	Premises	2841	Empty Rating	10/02/2015	XACMSR15B15369	931.65	NORWICH CITY COUNCIL-1
Norwich City Council	Trading Accounts	101001	Premises	2841	Empty Rating	03/02/2015	X19P2192	1398	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2841	Empty Rating	10/02/2015	XACMSR14B15369	1440	NORWICH CITY COUNCIL-1
Norwich City Council	Trading Accounts	102002	Premises	2841	Empty Rating	10/02/2015	XACMSR16B15369	1888	NORWICH CITY COUNCIL-1
Norwich City Council	Economic Development	221975	Premises	2841	Empty Rating	10/02/2015	XACMSR12B15369	4675.49	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2849	Standard Chg Empty Counc House	16/02/2015	X3P2200	9662.22	NORWICH CITY COUNCIL-1
Norwich City Council	Trading Accounts	643040	Premises	2850	Water Charges Unmetered	10/02/2015	X2P2196	1137.35	ANGLIAN WATER
Norwich City Council	HRA Special Services	722020	Premises	2850	Water Charges Unmetered	03/02/2015	X11P2192	1260.34	ANGLIAN WATER
Norwich City Council	Corporate Management	71001	Premises	2850	Water Charges Unmetered	05/02/2015	X17P2193	1382.82	ANGLIAN WATER
Norwich City Council	Trading Accounts	101001	Premises	2850	Water Charges Unmetered	17/02/2015	X21P2202	5828.32	ANGLIAN WATER
Norwich City Council	Open Spaces	150106	Premises	2851	Water Charges Metered	10/02/2015	XODMH2B15369	981.27	ANGLIAN WATER
Norwich City Council	Open Spaces	160121	Premises	2851	Water Charges Metered	01/02/2015	XODMP3B15368	2608.02	ANGLIAN WATER
Norwich City Council	Open Spaces	160122	Premises	2851	Water Charges Metered	01/02/2015	XODMP4B15368	5306.57	ANGLIAN WATER
Norwich City Council	Trading Accounts	643040	Premises	2853	Sewerage Charge Metered	10/02/2015	X2P2196	905.08	ANGLIAN WATER
Norwich City Council	Corporate Management	71001	Premises	2853	Sewerage Charge Metered	05/02/2015	X17P2193	1382.81	ANGLIAN WATER
Norwich City Council	Open Spaces	160121	Premises	2853	Sewerage Charge Metered	01/02/2015	XODMP3B15368	2743.88	ANGLIAN WATER
Norwich City Council	Community Safety (Safety Services)	644060	Premises	2863	C.C.T.V - Maintenance	23/02/2015	X25P2206	502.67	QUADRANT SECURITY GROUP
Norwich City Council	Community Safety (Safety Services)	644060	Premises	2863	C.C.T.V - Maintenance	23/02/2015	X25P2206	2173.83	QUADRANT SECURITY GROUP
Norwich City Council	HRA Special Services	721020	Premises	2872	Window Cleaning	24/02/2015	X22P2208	992	MONTHIND CLEAN
Norwich City Council	HRA Special Services	721020	Premises	2872	Window Cleaning	17/02/2015	X24P2202	1110	MONTHIND CLEAN
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2904	Tenants Contents Insurance Premi	01/02/2015	ZHSSG6B15368	8916.51	J L T INSURANCE
Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equip)	13/02/2015	X24P2199	1859.05	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equip)	13/02/2015	X28P2199	2010.07	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equip)	23/02/2015	X5P2206	2799.74	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equip)	24/02/2015	X21P2209	8542.81	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Homelessness	410031	Supplies & Services	3259	Specialist Supplies	24/02/2015	X6P2209	500	POTTERGATE ARC
Norwich City Council	Tourism	313010	Supplies & Services	3269	Items for Resale	18/02/2015	X22P2204	1641.75	SMUDGE
Norwich City Council	Parking Services	644010	Supplies & Services	3370	Equipment - Purchase	10/02/2015	X21P2196	1594	LIBERTY PRINTERS LTD
Norwich City Council	Open Spaces	160108	Supplies & Services	3379	Purchase Sports Equipment	24/02/2015	X11P2208	632	VERDE SPORTS LTD
Norwich City Council	Open Spaces	161041	Supplies & Services	3379	Purchase Sports Equipment	24/02/2015	X11P2208	632	VERDE SPORTS LTD

Norwich City Council	HRA General Management	710110	Supplies & Services	3570	DPP Printing Costs	10/02/2015	X21P2197	536	CLANPRESS (KING'S LYNN) LTD
Norwich City Council	Elections	520030	Supplies & Services	3570	DPP Printing Costs	17/02/2015	X28P2202	2617.03	ELECTORAL REFORM SERVICES
Norwich City Council	Elections	520030	Supplies & Services	3570	DPP Printing Costs	17/02/2015	X16P2201	3092.24	ELECTORAL REFORM SERVICES
Norwich City Council	Elections	520030	Supplies & Services	3570	DPP Printing Costs	17/02/2015	X15P2201	3316.39	ELECTORAL REFORM SERVICES
Norwich City Council	Democratic Representation & Management	520015	Supplies & Services	3570	DPP Printing Costs	13/02/2015	Y2P2199	4560.97	ELECTORAL REFORM SERVICES
Norwich City Council	HRA General Management	710110	Supplies & Services	3570	DPP Printing Costs	10/02/2015	X21P2197	5390	CLANPRESS (KING'S LYNN) LTD
Norwich City Council	Democratic Representation & Management	520015	Supplies & Services	3575	Stationery	16/02/2015	X29P2200	647	NORSE EASTERN LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3575	Stationery	24/02/2015	X26P2207	662	NORSE EASTERN LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3575	Stationery	03/02/2015	X5P2190	1281.6	THE PAPER COMPANY LTD
Norwich City Council	Local Tax Collection	515010	Supplies & Services	3590	Legal Expenses	03/02/2015	ZRBLK1B15365	576	HER MAJESTYS COURT SERVICE
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses	02/02/2015	X1P2189	847.5	NORFOLK COUNTY COUNCIL
Norwich City Council	Local Land Charges	520040	Supplies & Services	3590	Legal Expenses	18/02/2015	X40P2204	2222.5	BEVAN BRITANN LLP
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3590	Legal Expenses	03/02/2015	ZRBLK1B15365	9105	HER MAJESTYS COURT SERVICE
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses	02/02/2015	X1P2189	39853.55	NORFOLK COUNTY COUNCIL
Norwich City Council	Trading Accounts	101001	Supplies & Services	3612	Site Security	03/02/2015	X15P2192	602.17	DARDAN SECURITY LTD
Norwich City Council	HRA General Management	710240	Supplies & Services	3612	Site Security	03/02/2015	X3P2190	27148.86	NPS NORWICH LTD
Norwich City Council	HRA Special Services	721020	Supplies & Services	3621	T V Aerial Maintenance	24/02/2015	X7P2209	706.5	STANLEY SECURITY SOLUTIONS
Norwich City Council	HRA Special Services	721020	Supplies & Services	3621	T V Aerial Maintenance	10/02/2015	X1P2195	13104.31	STANLEY SECURITY SOLUTIONS
Norwich City Council	HRA Special Services	721020	Supplies & Services	3621	T V Aerial Maintenance	10/02/2015	X1P2195	51002.11	STANLEY SECURITY SOLUTIONS
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3625	Council Tax Collect AHO-GIRO	27/02/2015	ZFSPG3DDD233	2959.99	CO-OPERATIVE BANK PLC
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3625	Council Tax Collect AHO-GIRO	27/02/2015	ZFSPG3DDD232	3104.85	CO-OPERATIVE BANK PLC
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artistes	24/02/2015	X13P2208	800	JOOGLEBERRY LIMITED
Norwich City Council	Parking Services	644020	Supplies & Services	3672	Adjudication Service	24/02/2015	X24P2207	3422.1	PATROL
Norwich City Council	Housing Strategy	410070	Supplies & Services	3675	Funding paid to ext agencies	23/02/2015	Y23P2206	7000	COTMAN HOUSING ASSOCIATION
Norwich City Council	Private Sector Housing Renewal	410010	Supplies & Services	3675	Funding paid to ext agencies	24/02/2015	X15P2209	15625	ST MARTINS HOUSING TRUST
Norwich City Council	Private Sector Housing Renewal	410010	Supplies & Services	3675	Funding paid to ext agencies	24/02/2015	X15P2209	15625	ST MARTINS HOUSING TRUST
Norwich City Council	Homelessness	410030	Supplies & Services	3675	Funding paid to ext agencies	23/02/2015	X18P2206	20819	YMCA-NORFOLK
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General	06/02/2015	X24P2194	551.28	WHISTL LONDON LTD
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General	10/02/2015	X5P2195	1456.92	ROYAL MAIL GROUP PLC
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General	17/02/2015	X6P2203	1811.92	ROYAL MAIL GROUP PLC
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	10/02/2015	X4P2195	1818.11	WHISTL LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	10/02/2015	X4P2195	3048.65	WHISTL LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	18/02/2015	X47P2204	3206.87	WHISTL LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	02/02/2015	X15P2188	4061.59	WHISTL LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	02/02/2015	X13P2188	8568.46	WHISTL LONDON LTD
Norwich City Council	HRA Special Services	725020	Recharge Expenditure	3710	Telephones General	10/02/2015	X5P2196	580.77	VIRGIN MEDIA PAYMENTS LTD
Norwich City Council	HRA Special Services	725020	Recharge Expenditure	3710	Telephones General	17/02/2015	X12P2202	593.51	VIRGIN MEDIA PAYMENTS LTD
Norwich City Council	Corporate Management	321020	Recharge Expenditure	3710	Telephones General	10/02/2015	X27P2197	2385.9	BRITISH TELECOMMUNICATIONS PLC (BT)
Norwich City Council	Corporate Management	321020	Recharge Expenditure	3710	Telephones General	17/02/2015	X13P2201	8147.81	ADEPT TELECOM PLC
Norwich City Council	Parking Services	644050	Supplies & Services	3712	Telephone Equip/Line Rental	02/02/2015	Y16P2189	620.5	PARKEON LTD
Norwich City Council	Parking Services	644050	Supplies & Services	3712	Telephone Equip/Line Rental	24/02/2015	X11P2207	620.5	PARKEON LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	3715	Mobile Phone Rentals & Calls	17/02/2015	X15P2202	2365.64	EE & T- MOBILE
Norwich City Council	Corporate Management	511010	Supplies & Services	3786	Purchase / Debit Card Charges	27/02/2015	ZFSPG3DDD235	4784.75	HSBC PLC
Norwich City Council	Corporate Management	540010	Supplies & Services	3786	Purchase / Debit Card Charges	27/02/2015	ZFSPG10DDD234	23643.96	BARCLAYCARD
Norwich City Council	Democratic Representation & Management	315010	Supplies & Services	3808	Lord Mayors hospitality	10/02/2015	X24P2197	635.44	THOMAS FATTORINI LTD
Norwich City Council	Corporate Management	301020	Supplies & Services	3860	Subscriptions	24/02/2015	X22P2209	2995	LOCAL GOVERNMENT INFORMATION UNIT
Norwich City Council	Recreation & Sport	312020	Supplies & Services	3871	Projects	03/02/2015	X18P2191	950	LEISURE NET
Norwich City Council	Economic Development	610010	Supplies & Services	3871	Projects	10/02/2015	X41P2197	1030	NORFOLK CHAMBER OF COMMERCE & INDUSTRY
Norwich City Council	Economic Development	610010	Supplies & Services	3871	Projects	24/02/2015	X7P2207	2250	BUSINESS REVOLUTION ENTERPRISE LTD
Norwich City Council	Community Development	420020	Supplies & Services	3884	Grants - Equal Opportunities	13/02/2015	ZLNSDS5B15376	500	NORWICH UNITED KARATE
Norwich City Council	Community Development	420020	Supplies & Services	3884	Grants - Equal Opportunities	13/02/2015	ZLNSDS6B15376	500	NORWICH ARTS CENTRE LTD
Norwich City Council	Community Development	420020	Supplies & Services	3884	Grants - Equal Opportunities	24/02/2015	ZLNSDS26B15387	500	KING ST NEIGHBOURS
Norwich City Council	Culture & Heritage	630010	Supplies & Services	3885	Grants - Special Projects	18/02/2015	X49P2204	500	ARAN SERVICES LTD
Norwich City Council	Culture & Heritage	630010	Supplies & Services	3885	Grants - Special Projects	05/02/2015	X5P2193	995	99.9 RADIO NORWICH LTD T/A NORWICH 99.9
Norwich City Council	Community Safety (Safety Services)	420050	Supplies & Services	3885	Grants - Special Projects	17/02/2015	X23P2202	1200	BT REDCARE
Norwich City Council	Community Safety (Safety Services)	420050	Supplies & Services	3885	Grants - Special Projects	17/02/2015	X23P2202	1200	BT REDCARE
Norwich City Council	Community Safety (Safety Services)	420050	Supplies & Services	3885	Grants - Special Projects	10/02/2015	X7P2196	1212	QUADRANT SECURITY GROUP
Norwich City Council	Community Safety (Safety Services)	420050	Supplies & Services	3885	Grants - Special Projects	10/02/2015	X8P2196	1224	QUADRANT SECURITY GROUP
Norwich City Council	Community Safety (Safety Services)	420050	Supplies & Services	3885	Grants - Special Projects	17/02/2015	X23P2202	2500	BT REDCARE
Norwich City Council	Community Safety (Safety Services)	420050	Supplies & Services	3885	Grants - Special Projects	17/02/2015	X23P2202	5250	BT REDCARE
Norwich City Council	Community Safety (Safety Services)	420050	Supplies & Services	3885	Grants - Special Projects	17/02/2015	X23P2202	5250	BT REDCARE
Norwich City Council	Economic Development	420070	Supplies & Services	3885	Grants - Special Projects	01/02/2015	ZLNSDS18B15368	6250	NORFOLK COMMUNITY LAW SERVICE

Norwich City Council	Economic Development	420070	Supplies & Services	3885	Grants - Special Projects	01/02/2015	ZLNSDS17B15368	6250	AGE UK NORWICH
Norwich City Council	Community Safety (Safety Services)	420050	Supplies & Services	3885	Grants - Special Projects	10/02/2015	X8P2196	19396	QUADRANT SECURITY GROUP
Norwich City Council	Economic Development	420070	Supplies & Services	3885	Grants - Special Projects	01/02/2015	ZLNSDS2B15368	20000	WEST NORWICH CREDIT UNION
Norwich City Council	Recreation & Sport	312020	Supplies & Services	3885	Grants - Special Projects	13/02/2015	X17P2199	24000	LIVING STREETS
Norwich City Council	Economic Development	420070	Supplies & Services	3885	Grants - Special Projects	01/02/2015	ZLNSDS1B15368	27000	NORFOLK CITIZENS ADVICE BUREAU
Norwich City Council	Culture & Heritage	310060	Supplies & Services	3887	Grants - Partnership Agree	16/02/2015	X18P2200	18000	NORFOLK COUNTY COUNCIL
Norwich City Council	Culture & Heritage	310060	Supplies & Services	3888	Grants - Main with Grant Agree	16/02/2015	X2P2200	29500	NORFOLK & NORWICH FESTIVAL LTD
Norwich City Council	Planning Policy	620010	Supplies & Services	3910	Advertising General	03/02/2015	X4P2192	644.33	HAVAS PEOPLE LIMITED
Norwich City Council	Transport Planning Policy & Strategy	630040	Supplies & Services	3914	Street Closure Notices Rechge	03/02/2015	X6P2192	1015	MERVYN LAMBERT PLANT LTD
Norwich City Council	Transport Planning Policy & Strategy	630040	Supplies & Services	3914	Street Closure Notices Rechge	24/02/2015	X32P2209	1015	MERVYN LAMBERT PLANT LTD
Norwich City Council	Corporate Management	310020	Supplies & Services	3918	Council Newspaper	24/02/2015	X10P2207	6999.01	WOODFORD LITHO LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	10/02/2015	X13P2195	560	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	10/02/2015	X16P2195	784	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	10/02/2015	X14P2195	900	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	05/02/2015	X3P2193	960	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	10/02/2015	X15P2195	1085	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	17/02/2015	X1P2203	1120	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	16/02/2015	X4P2200	2062.5	TUDOR GUEST HOUSE
Norwich City Council	HRA General Management	710020	Supplies & Services	3950	Compensation to Tenants	01/02/2015	ZHSSAE28B15368	500	REDACTED PERSONAL DATA
Norwich City Council	HRA General Management	710120	Supplies & Services	3950	Compensation to Tenants	10/02/2015	X11P2196	1564.2	EASTERN HEALTHCARE LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3961	Refunds	04/02/2015	ZFIPH1M1128	2000	NORWICH CITY COUNCIL-1
Norwich City Council	Homelessness	410030	Supplies & Services	3965	Homelessness Prevention Fund	27/02/2015	ZHSTR1M1130	600	PYMM & CO
Norwich City Council	HRA General Management	710230	Supplies & Services	3992	Decoration Allowances	20/02/2015	X16P2205	595.73	ARGOS BUSINESS SOLUTIONS LTD
Norwich City Council	Corporate Management	530020	Supplies & Services	3998	Occupational Health Support Char	10/02/2015	X9P2197	847	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Norwich City Council	Corporate Management	530020	Supplies & Services	3998	Occupational Health Support Char	10/02/2015	X7P2197	1021.55	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Norwich City Council	Corporate Management	530020	Supplies & Services	3998	Occupational Health Support Char	10/02/2015	X8P2197	1508.5	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Norwich City Council	Corporate Management	530020	Supplies & Services	3998	Occupational Health Support Char	10/02/2015	X6P2197	2432.85	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Norwich City Council	Corporate Management	540010	Supplies & Services	3999	Miscellaneous Other	10/02/2015	X19P2195	626.04	ORWELL HOUSING ASSOCIATION LTD
Norwich City Council	Corporate Management	540010	Supplies & Services	3999	Miscellaneous Other	10/02/2015	X18P2195	904.28	ORWELL HOUSING ASSOCIATION LTD
Norwich City Council	Local Tax Collection	550010	Supplies & Services	3999	Miscellaneous Other	24/02/2015	X1P2208	1349.7	TALKTALK BUSINESS
Norwich City Council	Corporate Management	321020	Supplies & Services	4031	Norwich Connect - Minor Variatio	24/02/2015	X18P2208	577.24	NEOPOST LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	4031	Norwich Connect - Minor Variatio	24/02/2015	X19P2208	1797.76	NEOPOST LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	4031	Norwich Connect - Minor Variatio	24/02/2015	X19P2208	4955	NEOPOST LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	4031	Norwich Connect - Minor Variatio	24/02/2015	X18P2208	11500	NEOPOST LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	02/02/2015	X24P2189	841.23	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	02/02/2015	X24P2189	1576.23	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	02/02/2015	X24P2189	1962.85	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	02/02/2015	X24P2189	17268.31	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	02/02/2015	X24P2189	247550.69	BIFFA MUNICIPAL LIMITED
Norwich City Council	Street Cleansing	431020	Supplies & Services	4051	Variations to Database	20/02/2015	Y12P2205	5457.9	EAST COAST CASTING CO LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4051	Variations to Database	02/02/2015	X22P2189	10818.89	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4051	Variations to Database	02/02/2015	X23P2189	13322.52	BIFFA MUNICIPAL LIMITED
Norwich City Council	Environmental Health	522040	Supplies & Services	4102	Other Contractual Services	10/02/2015	X37P2197	566.84	AIR LIQUIDE UK LIMITED
Norwich City Council	Street Cleansing	431020	Supplies & Services	4102	Other Contractual Services	10/02/2015	X36P2197	800	NORSTEAD HALL KENNELS
Norwich City Council	Environmental Health	522040	Supplies & Services	4102	Other Contractual Services	20/02/2015	X3P2205	988.2	THE PAPER COMPANY LTD
Norwich City Council	Corporate Management	640210	Supplies & Services	4102	Other Contractual Services	17/02/2015	X30P2201	1513	NPS NORWICH LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	16/02/2015	X19P2200	1796.25	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
Norwich City Council	Street Cleansing	431020	Supplies & Services	4102	Other Contractual Services	10/02/2015	X36P2197	1900	NORSTEAD HALL KENNELS
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	24/02/2015	Y3P2209	2410.74	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	16/02/2015	X22P2200	2431.84	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	24/02/2015	X27P2207	2651.32	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	16/02/2015	X20P2200	2706.7	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	02/02/2015	X27P2189	2831.26	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	02/02/2015	X6P2188	2967.9	EUNOMIA RESEARCH & CONSULTING LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	02/02/2015	X29P2189	3651.58	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Environmental Health	522040	Supplies & Services	4102	Other Contractual Services	10/02/2015	X32P2197	6145	SIGNAL AMBITECH
Norwich City Council	Corporate Management	640210	Supplies & Services	4102	Other Contractual Services	16/02/2015	X7P2200	10000	NPS NORWICH LTD
Norwich City Council	Corporate Management	640210	Supplies & Services	4102	Other Contractual Services	16/02/2015	X10P2200	30000	NPS NORWICH LTD
Norwich City Council	Corporate Management	600070	Supplies & Services	4103	Professional Advice / Fees	16/02/2015	X11P2200	600	NPS NORWICH LTD
Norwich City Council	Community Development	420020	Supplies & Services	4103	Professional Advice / Fees	13/02/2015	Y5P2199	1700	OFFICE OF POLICE & CRIME COMMISSIONER FOR NORFOLK
Norwich City Council	Planning Policy	620090	Supplies & Services	4103	Professional Advice / Fees	20/02/2015	X27P2205	2050	NORFOLK COUNTY COUNCIL
Norwich City Council	Planning Policy	620040	Supplies & Services	4103	Professional Advice / Fees	20/02/2015	X14P2205	5000	NORFOLK COUNTY COUNCIL

Norwich City Council	HRA General Management	710100	Supplies & Services	4103	Professional Advice / Fees	17/02/2015	X14P2202	9500	EASTERN PROCUREMENT LIMITED
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Supplies & Services	4103	Professional Advice / Fees	17/02/2015	X17P2201	12000	NPS NORWICH LTD
Norwich City Council	Economic Development	220000	Supplies & Services	4103	Professional Advice / Fees	17/02/2015	X14P2201	23000	NPS NORWICH LTD
Norwich City Council	Corporate Management	640210	Supplies & Services	4103	Professional Advice / Fees	24/02/2015	X3P2207	63375	NPS NORWICH LTD
Norwich City Council	Corporate Management	640210	Supplies & Services	4103	Professional Advice / Fees	24/02/2015	X4P2207	210833.33	NPS NORWICH LTD
Norwich City Council	Corporate Management	641150	Supplies & Services	4105	Fees incurred through the disposal	10/02/2015	X28P2197	1436	NPS NORWICH LTD
Norwich City Council	Balance Sheet	999999	Third Party Payments	4852	s106 - Playspace Maintenance	10/02/2015	X23P2195	1850	CONSERVATION WORKS LTD
Norwich City Council	Balance Sheet	999999	Third Party Payments	4889	Highways Agency - 2012/13	02/02/2015	X10P2188	537.77	CLEAR CHANNEL UK LTD
Norwich City Council	Balance Sheet	999999	Third Party Payments	4891	Highways Agency - 2014/15	05/02/2015	X6P2193	850.18	AMEY
Norwich City Council	Balance Sheet	999999	Third Party Payments	4891	Highways Agency - 2014/15	05/02/2015	X6P2193	870	AMEY
Norwich City Council	Balance Sheet	999999	Third Party Payments	4891	Highways Agency - 2014/15	05/02/2015	X6P2193	4790.99	AMEY
Norwich City Council	HRA General Management	710170	Supplies & Services	5063	Giro Charges	27/02/2015	ZFSPG3DDD233	6009.68	CO-OPERATIVE BANK PLC
Norwich City Council	HRA General Management	710170	Supplies & Services	5063	Giro Charges	27/02/2015	ZFSPG3DDD232	6303.79	CO-OPERATIVE BANK PLC
Norwich City Council	Balance Sheet	999999	Supplies & Services	5375	Salary sacrifice scheme - purchase	05/02/2015	X16P2193	766.65	CYCLEScheme LTD
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	13/02/2015	ZHSSH16B15376	509.77	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	13/02/2015	ZHSAAC26B15376	534.07	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	16/02/2015	ZHSMPG13B15377	573.6	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	23/02/2015	ZHSAAC4B15386	600	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	16/02/2015	ZHSAAC21B15377	611.45	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	13/02/2015	ZHSHM21B15376	614.27	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	23/02/2015	ZHSASW19B15386	679.09	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	01/02/2015	ZHSGHM16B15368	693.76	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	23/02/2015	ZHSASW17B15386	700	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	01/02/2015	ZHSGSH14B15368	700.47	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	01/02/2015	ZHSAAC24B15368	785.79	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	13/02/2015	ZHSSH13B15376	844.85	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	16/02/2015	ZHSMPG14B15377	941.02	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	01/02/2015	ZHSASW19B15368	1091.45	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	16/02/2015	ZHSAAC16B15377	1247	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	16/02/2015	ZHSAAC22B15377	1319.15	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	01/02/2015	ZHSGSH13B15368	1483.39	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	01/02/2015	ZHSASW20B15368	1675.56	REDACTED PERSONAL DATA
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & R	03/02/2015	X21P2191	573.71	HAVAS PEOPLE LIMITED
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	17/02/2015	X16P2203	813.65	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	17/02/2015	X7P2202	855.42	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	17/02/2015	X8P2202	864	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	24/02/2015	X11P2209	880	CONISBEE
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	23/02/2015	X20P2206	960	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	17/02/2015	X3P2202	997.19	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & R	13/02/2015	Y4P2199	1228.8	CNC BUILDING CONTROL CONSULTANCY
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	17/02/2015	X6P2202	1379.64	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	17/02/2015	X2P2202	1770.81	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	24/02/2015	X14P2209	2480.97	CONISBEE
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	03/02/2015	X9P2190	2518.15	ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & R	10/02/2015	X10P2195	2525	UK DRAINAGE NETWORK LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	23/02/2015	X21P2206	2581.86	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	13/02/2015	X14P2199	2703.72	ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	03/02/2015	X7P2190	3567.69	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	13/02/2015	X22P2199	4148.85	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	17/02/2015	X9P2201	5265	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	03/02/2015	X8P2190	5307.48	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & R	18/02/2015	X53P2204	6000	MOTT MACDONALD LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	24/02/2015	X31P2209	6621.21	ASHFORD WINDOWS LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & R	03/02/2015	X2P2190	6725.94	NPS NORWICH LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & R	02/02/2015	X7P2188	7270	GBG
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & R	17/02/2015	X18P2201	8016.68	NPS NORWICH LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	13/02/2015	X30P2199	8187	IMPACT RENEWABLES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	17/02/2015	X4P2201	9727.09	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	24/02/2015	X12P2209	10003.87	CONISBEE
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	13/02/2015	X27P2199	13488.89	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	13/02/2015	X14P2199	14713.02	ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	10/02/2015	X24P2195	15405.26	PANKS ENGINEERS



Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	17/02/2015	X8P2201	16555.29	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & R	03/02/2015	X11P2190	16658.51	AMEY
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & R	24/02/2015	X26P2209	17560	NPS NORWICH LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & R	03/02/2015	X7P2192	18000	NORFOLK COUNTY CIC
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & R	03/02/2015	X16P2190	18433.81	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	10/02/2015	X14P2197	20593.95	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	16/02/2015	X17P2200	24969.51	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	13/02/2015	X14P2199	24999.1	ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	16/02/2015	X15P2200	25115.18	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	03/02/2015	X12P2190	26891.31	THOMAS SINDEN
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	17/02/2015	X7P2201	30990.48	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	06/02/2015	X1P2194	31057	IMPACT RENEWABLES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	01/02/2015	X15P2181	31705.9	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	23/02/2015	X2P2206	31822.56	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	13/02/2015	X25P2199	32313.41	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	10/02/2015	X8P2195	32416.14	LOVELL PARTNERSHIPS LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & R	10/02/2015	X19P2196	34139.56	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	13/02/2015	Y18P2199	34529.05	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	24/02/2015	X19P2209	35165.01	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	13/02/2015	X21P2199	41419.77	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	13/02/2015	X23P2199	41556.12	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	03/02/2015	X9P2190	54361.37	ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & R	23/02/2015	X7P2206	55981	NPS NORWICH LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	10/02/2015	X17P2195	58993.02	ASHFORD WINDOWS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	16/02/2015	X1P2200	60462.95	THOMAS SINDEN
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	01/02/2015	X15P2181	61674.59	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	16/02/2015	X16P2200	67091.15	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	13/02/2015	X29P2199	70031.03	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	17/02/2015	X6P2201	71289.26	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	13/02/2015	X15P2199	74805.62	ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	23/02/2015	X4P2206	86245.96	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	13/02/2015	X20P2199	91135.59	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	13/02/2015	X14P2199	108463.32	ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	03/02/2015	X9P2190	110677.91	ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	10/02/2015	X12P2197	121986.32	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	24/02/2015	X20P2209	139364.29	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	23/02/2015	X3P2206	172474.33	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & R	17/02/2015	X3P2201	196968.48	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & R	13/02/2015	Y19P2199	204722.86	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	13/02/2015	X26P2199	260347.41	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o	16/02/2015	ZHSLF3B15378	653	RYDER BUILDING & ROOFING SPECIALISTS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o	10/02/2015	ZHSLF47B15369	736.5	COOKES RENEWABLE ENERGY LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o	16/02/2015	ZHSLF5B15378	948.8	P CASEY
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o	10/02/2015	ZHSLF50B15369	1500	CARETECH UK LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o	10/02/2015	ZHSLF49B15369	2203.44	COOKES RENEWABLE ENERGY LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o	10/02/2015	ZHSLF44B15369	2723.73	CLC CONTRACTORS LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o	10/02/2015	ZHSLF45B15369	4636.53	P CASEY
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o	10/02/2015	ZHSLF46B15369	5876.55	COOKES RENEWABLE ENERGY LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o	10/02/2015	ZHSLF48B15369	6328.85	COOKES RENEWABLE ENERGY LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o	16/02/2015	ZHSLF2B15378	6400.04	L A WYATT
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o	16/02/2015	ZHSLF7B15378	6584.97	J P RUSSEN
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o	24/02/2015	ZHSLF11B15387	15718.55	ARK PROPERTY SERVICES LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o	16/02/2015	ZHSLF9B15378	18600	STEVEN HOLDINGS LTD
Norwich City Council	Capital Expenditure	982200	Capital Expenditure	6105	Expenditure for capital purposes o	11/02/2015	X1P2198	195000	COTMAN HOUSING ASSOCIATION
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6106	Expenditure for capital purposes o	16/02/2015	ZHska4B15378	4332	RYDER BUILDING & ROOFING SPECIALISTS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6106	Expenditure for capital purposes o	16/02/2015	ZHSLF1B15378	4421	L A WYATT
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees	03/02/2015	X11P2191	672.5	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees	03/02/2015	X4P2191	903.59	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees	20/02/2015	X26P2205	970.88	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees	03/02/2015	X6P2191	2247.47	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees	24/02/2015	X24P2208	2804.43	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees	18/02/2015	X52P2204	3325	MOTT MACDONALD LTD

Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees	03/02/2015	X7P2191	3347.78	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees	24/02/2015	X25P2208	3655.76	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees	03/02/2015	X8P2191	3702.61	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees	20/02/2015	X23P2205	4615.03	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees	20/02/2015	X19P2205	4668.49	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees	13/02/2015	Y6P2199	5275.82	MOTT MACDONALD LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees	20/02/2015	X25P2205	5338.77	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees	20/02/2015	X22P2205	6540.77	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees	20/02/2015	X21P2205	9791.34	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees	03/02/2015	X5P2191	12997.19	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees	03/02/2015	X9P2191	14418.21	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees	23/02/2015	X6P2206	21750	NPS NORWICH LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees	03/02/2015	X10P2191	37849.27	NORFOLK COUNTY COUNCIL
Norwich City Council	Balance Sheet	999999	Receipts	7602	Rent Deposits	01/02/2015	ZNPSSR26B15368	1125	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Employees	7682	Pay Sacrifice Recovery-ChildCare	10/02/2015	X5P2197	4722	COMPUTERSHARE VOUCHER SERVICES
Norwich City Council	Balance Sheet	999999	Premises	7703	Contractor Holding Accounts	16/02/2015	X14P2200	413512.43	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Premises	7703	Contractor Holding Accounts	10/02/2015	X13P2197	501377.97	NORWICH NORSE (BUILDING) LTD
Norwich City Council	B.I.D.	810000	Transfer Payments	7988	Refunds of BID	24/02/2015	ZFILC12B15387	1187.01	ARCADIA GROUP LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Receipts	8045	Other Costs Recovered	01/02/2015	ZHSTF9B15368	500	MR M & MRS M MOORE
Norwich City Council	Tourism	313010	Receipts	8555	National Express Tickets	03/02/2015	XTIMH2B15365	10077.11	NATIONAL EXPRESS LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE cont	03/02/2015	X17P2190	8634.85	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE cont	03/02/2015	X18P2190	13002.33	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE cont	02/02/2015	X1P2188	32470.59	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	K200	Exterior Painting K200	10/02/2015	X9P2195	29181.79	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M199	Asbestos Removal 90/91	17/02/2015	X10P2201	21700	NPS NORWICH LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M216	External Wall Insulation	23/02/2015	X8P2206	12294.66	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M262	Drainage	24/02/2015	X2P2207	13785.66	UK DRAINAGE NETWORK LTD
Norwich City Council	Trading Accounts	643040	Centrally Managed	N101	Major Repairs	03/02/2015	X1P2190	1265	GBG
Norwich City Council	Trading Accounts	643040	Centrally Managed	N101	Major Repairs	03/02/2015	X1P2190	11397	GBG