

Payments to suppliers greater than £500 - March 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	27/03/2015	X12P2236	2047.89	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management	530020	Employees	1459	Agency Staff	03/03/2015	X10P2216	553.52	REED EMPLOYMENT PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	16/03/2015	X1P2225	558.33	OFFICE ANGELS LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	16/03/2015	X2P2225	558.33	OFFICE ANGELS LTD
Norwich City Council	HRA Special Services	722020	Employees	1459	Agency Staff	03/03/2015	X3P2214	850.5	SELECT APPOINTMENTS PLC
Norwich City Council	Environmental Health	522040	Employees	1459	Agency Staff	03/03/2015	X8P2215	1115.28	SELECT APPOINTMENTS PLC
Norwich City Council	Open Spaces	160000	Employees	1459	Agency Staff	31/03/2015	X29P2238	1232.43	NORWICH NORSE LTD
Norwich City Council	Open Spaces	160000	Employees	1459	Agency Staff	10/03/2015	X19P2221	1232.48	NORWICH NORSE LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	03/03/2015	X1P2214	1471.27	SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	25/03/2015	X40P2234	1495.2	SELECT APPOINTMENTS PLC
Norwich City Council	HRA General Management	710170	Employees	1459	Agency Staff	03/03/2015	X10P2216	1554.45	REED EMPLOYMENT PLC
Norwich City Council	HRA General Management	710170	Employees	1459	Agency Staff	24/03/2015	X23P2230	1686.68	REED EMPLOYMENT PLC
Norwich City Council	Corporate Management	530020	Employees	1459	Agency Staff	27/03/2015	X8P2236	2100.19	SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	06/03/2015	X7P2218	2140.2	NORWICH PREMIER SECURITY SERVICES LTD
Norwich City Council	Corporate Management	530020	Employees	1459	Agency Staff	24/03/2015	X23P2230	2214.08	REED EMPLOYMENT PLC
Norwich City Council	HRA Special Services	722020	Employees	1459	Agency Staff	24/03/2015	X24P2230	2612.48	REED EMPLOYMENT PLC
Norwich City Council	Parking Services	644010	Employees	1459	Agency Staff	27/03/2015	X13P2236	3345.41	SELECT APPOINTMENTS PLC
Norwich City Council	Environmental Health	522040	Employees	1459	Agency Staff	03/03/2015	X9P2215	3482.61	SELECT APPOINTMENTS PLC
Norwich City Council	Development Control	620050	Employees	1459	Agency Staff	24/03/2015	X10P2230	4970	HAYDENS
Norwich City Council	Planning Policy	620090	Employees	1459	Agency Staff	24/03/2015	X21P2230	12870	NPS PROPERTY CONSULTANTS LIMITED
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses	24/03/2015	X10P2233	575	IODA LTD
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses	24/03/2015	X26P2233	600	AUTHORIO LTD
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses	30/03/2015	X7P2237	995	TRAINING BYTE SIZE LTD
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses	03/03/2015	X1P2215	1274.2	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses	24/03/2015	X7P2230	1630	IODA LTD
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses	02/03/2015	X12P2212	2388	TRAINING BYTE SIZE LTD
Norwich City Council	Corporate Management	530020	Employees	1923	Training Initiatives	30/03/2015	X8P2237	540	CIPD ENTERPRISES LIMITED
Norwich City Council	Corporate Management	530020	Employees	1923	Training Initiatives	30/03/2015	X9P2237	540	CIPD ENTERPRISES LIMITED
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	30/03/2015	X32P2237	520.65	GASWAY SERVICES LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	17/03/2015	X14P2226	624.75	GASWAY SERVICES LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	02/03/2015	X4P2213	804.13	E.ON
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	30/03/2015	X35P2237	1192.5	GASWAY SERVICES LTD
Norwich City Council	Open Spaces	160000	Premises	2100	General Repairs & Maintenance	10/03/2015	X6P2220	1757.5	FENLAND LEISURE PRODUCTS
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	31/03/2015	X12P2238	1971	GASWAY SERVICES LTD
Norwich City Council	Open Spaces	160000	Premises	2100	General Repairs & Maintenance	30/03/2015	X59P2237	2760.04	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2123	Water Service Testing	23/03/2015	X45P2228	1034	INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2123	Water Service Testing	23/03/2015	X45P2228	6000	INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2123	Water Service Testing	10/03/2015	X4P2222	6733.44	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2124	Sprinkler System Maintenance	10/03/2015	X5P2222	741.25	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2124	Sprinkler System Maintenance	10/03/2015	X5P2222	1167.65	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2128	Lift Maintenance	03/03/2015	X12P2215	712.4	OTIS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2128	Lift Maintenance	03/03/2015	X11P2215	712.4	OTIS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2128	Lift Maintenance	02/03/2015	X6P2212	3529.28	OTIS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2128	Lift Maintenance	02/03/2015	X7P2212	3529.28	OTIS LTD
Norwich City Council	Environmental Initiatives	645030	Premises	2140	Street Ltng Mtce Bulk Work	23/03/2015	X23P2228	6896.88	ELECTRICAL TESTING LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2154	Fire Alarms Maintenance	10/03/2015	X5P2222	623.91	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2154	Fire Alarms Maintenance	10/03/2015	X4P2222	1170.84	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2154	Fire Alarms Maintenance	10/03/2015	X5P2222	1170.84	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call Alarm sytems maintenance	10/03/2015	X4P2222	1232.14	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call Alarm sytems maintenance	10/03/2015	X4P2222	2745.18	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call Alarm sytems maintenance	10/03/2015	X5P2222	3158.65	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call Alarm sytems maintenance	04/03/2015	X5P2217	5725	JONTEK LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call Alarm sytems maintenance	23/03/2015	X11P2228	7692	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call Alarm sytems maintenance	23/03/2015	X13P2228	8321.77	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call Alarm sytems maintenance	23/03/2015	X15P2228	8338.54	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call Alarm sytems maintenance	23/03/2015	X14P2228	11262.99	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call Alarm sytems maintenance	23/03/2015	X16P2228	11371.67	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call Alarm sytems maintenance	23/03/2015	X12P2228	11538	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call Alarm sytems maintenance	23/03/2015	X7P2228	12820	ALPHATRACK SYSTEMS LTD

Norwich City Council	HRA Special Services	725020	Premises	2157	Call Alarm sytems maintenance	23/03/2015	X9P2228	13403.36	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call Alarm sytems maintenance	23/03/2015	X8P2228	13967.85	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call Alarm sytems maintenance	04/03/2015	X4P2217	16196	JONTEK LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call Alarm sytems maintenance	23/03/2015	X10P2228	20025.17	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2169	Extractor Fans	23/03/2015	X2P2228	3398	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2169	Extractor Fans	23/03/2015	X3P2228	3398	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2169	Extractor Fans	23/03/2015	X4P2228	3398	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2169	Extractor Fans	23/03/2015	X1P2228	3883	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2169	Extractor Fans	23/03/2015	X5P2228	3883	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2169	Extractor Fans	23/03/2015	X6P2228	3883	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs	10/03/2015	X4P2222	1082.1	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs	10/03/2015	X4P2222	1644.37	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs	25/03/2015	X34P2234	1980.01	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs	23/03/2015	X17P2228	2061.23	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs	25/03/2015	X35P2234	2179.64	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs	10/03/2015	X5P2222	2976.47	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs	10/03/2015	X5P2222	4754.4	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs	10/03/2015	X4P2222	5357.3	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs	10/03/2015	X5P2222	10019.32	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2176	Landlords Lighting Prog Mtce	21/30/03/2015	X19P2237	2000	ALPHATRACK SYSTEMS LTD
Norwich City Council	Environmental Initiatives	630070	Premises	2183	Street Naming & Door Numbering	02/03/2015	X8P2212	4500	WOOD & WOOD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2211	Automatic Vent Maintenance	10/03/2015	X4P2222	1747.2	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs	10/03/2015	X5P2222	970.02	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730021	Premises	2300	General Repairs	16/03/2015	X15P2225	1474.18	NORWICH NORSE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs	10/03/2015	X4P2222	3986.92	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs	10/03/2015	X5P2222	5468.44	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730080	Premises	2301	Void Repairs	31/03/2015	X21P2238	971.49	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	HRA Repairs & Maintenance	730080	Premises	2301	Void Repairs	24/03/2015	X2P2230	219390.7	NORWICH NORSE (BUILDING) LTD
Norwich City Council	HRA Repairs & Maintenance	730080	Premises	2303	Energy Performance Certificates	10/03/2015	X1P2221	4500	NPS NORWICH LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2328	General Estate Tidiness	13/03/2015	X1P2224	7830.53	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2328	General Estate Tidiness	13/03/2015	X1P2224	38079.97	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2328	General Estate Tidiness	23/03/2015	X27P2228	80990.21	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks	04/03/2015	X29P2217	1250	PENNINGTON CHOICES
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks	13/03/2015	X5P2224	1403.82	PENNINGTON CHOICES
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks	02/03/2015	X3P2211	2765.1	PENNINGTON CHOICES
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks	17/03/2015	X16P2227	14472.07	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks	03/03/2015	X16P2216	17796.28	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks	10/03/2015	X6P2222	25189	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks	02/03/2015	X4P2211	106077.79	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks	24/03/2015	X16P2230	106077.79	GASWAY SERVICES LTD
Norwich City Council	HRA Special Services	721020	Premises	2619	Clearing Rubbish	10/03/2015	X20P2221	1311.75	NORWICH NORSE LTD
Norwich City Council	Environmental Initiatives	630070	Premises	2628	Street Furniture Maintenance	25/03/2015	X41P2234	9895	NORFOLK COUNTY COUNCIL
Norwich City Council	HRA Special Services	721020	Premises	2629	Disinfecting Dustbins	03/03/2015	X21P2214	4230.77	BIFFA MUNICIPAL LIMITED
Norwich City Council	HRA Special Services	721020	Premises	2629	Disinfecting Dustbins	30/03/2015	X53P2237	5288.46	BIFFA MUNICIPAL LIMITED
Norwich City Council	HRA Special Services	721020	Premises	2642	Contribution to Fly Tipping	16/03/2015	X16P2225	721.8	NORWICH NORSE LTD
Norwich City Council	HRA Special Services	721020	Premises	2642	Contribution to Fly Tipping	16/03/2015	X17P2225	4674.71	NORWICH NORSE LTD
Norwich City Council	Highways Roads (routine)	421030	Premises	2653	Schedule of Rates/Dayworks	30/03/2015	X58P2237	1164.18	NORWICH NORSE LTD
Norwich City Council	Cemetery, Cremation & Mortuary Serv	130101	Premises	2653	Schedule of Rates/Dayworks	10/03/2015	X21P2221	1461.48	NORWICH NORSE LTD
Norwich City Council	Open Spaces	160000	Premises	2653	Schedule of Rates/Dayworks	30/03/2015	X56P2237	1787.34	NORWICH NORSE LTD
Norwich City Council	Cemetery, Cremation & Mortuary Serv	130101	Premises	2653	Schedule of Rates/Dayworks	31/03/2015	X28P2238	1822.12	NORWICH NORSE LTD
Norwich City Council	HRA Special Services	721020	Premises	2653	Schedule of Rates/Dayworks	30/03/2015	X57P2237	7223.54	NORWICH NORSE LTD
Norwich City Council	Highways Roads (routine)	421030	Premises	2653	Schedule of Rates/Dayworks	10/03/2015	X22P2221	14307.25	NORWICH NORSE LTD
Norwich City Council	Open Spaces	160000	Premises	2657	New Tree Planting	31/03/2015	X3P2238	740.7	BARHAM TREES PLC
Norwich City Council	Open Spaces	160000	Premises	2657	New Tree Planting	31/03/2015	X2P2238	2466	BARHAM TREES PLC
Norwich City Council	Open Spaces	160000	Premises	2657	New Tree Planting	31/03/2015	X20P2238	6765.43	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	HRA Special Services	721040	Premises	2800	Fuel Oil	04/03/2015	X1P2217	3255.7	PACE FUELCARE LTD
Norwich City Council	HRA Special Services	721040	Premises	2800	Fuel Oil	24/03/2015	X7P2231	3261.3	PACE FUELCARE LTD
Norwich City Council	Corporate Management	80110	Premises	2810	Electricity	19/03/2015	XACMSR3B15406	3406.23	SOUTHERN ELECTRIC PLC
Norwich City Council	Corporate Management	80110	Premises	2820	Gas	17/03/2015	XACMSR29B15405	1927.06	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	Culture & Heritage	630010	Premises	2820	Gas	23/03/2015	ZFSPG4DDD239	32521.53	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	Culture & Heritage	630010	Premises	2820	Gas	16/03/2015	ZFSPG12DDD238	98902.45	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	20/03/2015	ZHSCH2B15409	500.56	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	20/03/2015	ZHSCH3B15407	500.62	REDACTED PERSONAL DATA

Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	01/03/2015	ZHSCH17B15408	676.43	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	20/03/2015	ZHSCH7B15409	680.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	27/03/2015	ZHSCH3B15412	680.47	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	05/03/2015	ZHSCH18B15394	686.39	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	27/03/2015	ZHSCH4B15413	686.39	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	20/03/2015	ZHSCH23B15407	688.94	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	27/03/2015	ZHSCH17B15412	688.94	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	27/03/2015	ZHSCH19B15412	688.94	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	01/03/2015	ZHSCH9B15408	688.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	01/03/2015	ZHSCH8B15408	688.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	01/03/2015	ZHSCH16B15408	688.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	01/03/2015	ZHSCH13BA15389	688.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	05/03/2015	ZHSCH13B15394	688.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	05/03/2015	ZHSCH15B15394	688.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	05/03/2015	ZHSCH21B15394	688.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	05/03/2015	ZHSCH6B15394	688.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	27/03/2015	ZHSCH14B15412	688.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	20/03/2015	ZHSCH19B15407	717.26	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	05/03/2015	ZHSCH5B15394	726.63	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	27/03/2015	ZHSCH8B15412	729.05	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	27/03/2015	ZHSCH2B15412	729.06	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	01/03/2015	ZHSCH1B15408	739.06	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	05/03/2015	ZHSCH9B15395	789.8	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	05/03/2015	ZHSCH10B15394	954.13	REDACTED PERSONAL DATA
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2830	Rents General	31/03/2015	ZNPSSR5B15416	3273.75	REDACTED PERSONAL DATA
Norwich City Council	Economic Development	270130	Premises	2830	Rents General	31/03/2015	ZNPSSR5B15416	3476.25	REDACTED PERSONAL DATA
Norwich City Council	Economic Development	221975	Premises	2841	Empty Rating	10/03/2015	XACMSR23B15399	1916.95	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2849	Standard Chg Empty Counc House	11/03/2015	X36P2223	63813.26	NORWICH CITY COUNCIL-1
Norwich City Council	Open Spaces	150116	Premises	2850	Water Charges Unmetered	12/03/2015	XODMH10B15402	526.57	ANGLIAN WATER
Norwich City Council	HRA Special Services	722020	Premises	2850	Water Charges Unmetered	10/03/2015	X30P2220	606.39	ANGLIAN WATER
Norwich City Council	HRA Special Services	722020	Premises	2850	Water Charges Unmetered	10/03/2015	X29P2220	760.4	ANGLIAN WATER
Norwich City Council	Cemetery, Cremation & Mortuary Serv	130101	Premises	2850	Water Charges Unmetered	10/03/2015	X3P2221	1913.65	ANGLIAN WATER
Norwich City Council	Open Spaces	150102	Premises	2851	Water Charges Metered	03/03/2015	XODMH10B15393	680.06	ANGLIAN WATER
Norwich City Council	HRA Special Services	722020	Premises	2861	Fixed Furniture/Fittings	06/03/2015	X4P2218	526.4	PINEAPPLE CONTRACTS
Norwich City Council	HRA Special Services	722020	Premises	2861	Fixed Furniture/Fittings	06/03/2015	X4P2218	526.4	PINEAPPLE CONTRACTS
Norwich City Council	Trading Accounts	643040	Premises	2861	Fixed Furniture/Fittings	16/03/2015	X13P2225	857	BRITISH PARKING ASSOCIATION
Norwich City Council	HRA Special Services	722020	Premises	2861	Fixed Furniture/Fittings	06/03/2015	X3P2218	958.5	PINEAPPLE CONTRACTS
Norwich City Council	HRA Special Services	722020	Premises	2861	Fixed Furniture/Fittings	06/03/2015	X4P2218	1052.8	PINEAPPLE CONTRACTS
Norwich City Council	Trading Accounts	643020	Premises	2861	Fixed Furniture/Fittings	16/03/2015	X12P2225	1288	BRITISH PARKING ASSOCIATION
Norwich City Council	Trading Accounts	643040	Premises	2861	Fixed Furniture/Fittings	30/03/2015	X18P2237	1775.62	HUB PARKING TECHNOLOGY
Norwich City Council	Trading Accounts	643040	Premises	2861	Fixed Furniture/Fittings	03/03/2015	X4P2214	2001.26	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Trading Accounts	643040	Premises	2861	Fixed Furniture/Fittings	25/03/2015	X1P2234	2390.4	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Trading Accounts	643040	Premises	2861	Fixed Furniture/Fittings	30/03/2015	X18P2237	2663.43	HUB PARKING TECHNOLOGY
Norwich City Council	Culture & Heritage	190710	Premises	2861	Fixed Furniture/Fittings	25/03/2015	X13P2234	2800	DEBEN VALLEY LTD
Norwich City Council	HRA Special Services	722020	Premises	2861	Fixed Furniture/Fittings	10/03/2015	X32P2222	3080	REFORM FLOORING LTD
Norwich City Council	Trading Accounts	643040	Premises	2861	Fixed Furniture/Fittings	25/03/2015	X1P2234	4302.72	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Community Safety (Safety Services)	644060	Premises	2863	C.C.T.V - Maintenance	13/03/2015	X27P2224	502.67	QUADRANT SECURITY GROUP
Norwich City Council	Community Safety (Safety Services)	644060	Premises	2863	C.C.T.V - Maintenance	13/03/2015	X27P2224	2173.83	QUADRANT SECURITY GROUP
Norwich City Council	HRA Special Services	721020	Premises	2872	Window Cleaning	25/03/2015	X10P2234	1612	MONTHIND CLEAN
Norwich City Council	Recreation & Sport	170101	Premises	2875	Contract Cleaning	24/03/2015	X15P2232	674.93	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Culture & Heritage	190710	Premises	2875	Contract Cleaning	24/03/2015	X19P2230	886.69	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2904	Tenants Contents Insurance Premi	10/03/2015	ZHSSG27B15399	8884.86	J L T INSURANCE
Norwich City Council	Corporate Management	512010	Premises	2905	Insurance - Settlements	17/03/2015	X8P2227	521.17	MUNICIPAL MUTUAL INSURANCE LTD
Norwich City Council	Corporate Management	512010	Premises	2905	Insurance - Settlements	27/03/2015	ZFSPG1DDD241	1050	MR T CATCHPOLE
Norwich City Council	Corporate Management	512010	Premises	2905	Insurance - Settlements	03/03/2015	X19P2216	2100	NORFOLK PROPERTY SERVICES
Norwich City Council	Corporate Management	512010	Premises	2905	Insurance - Settlements	06/03/2015	ZFIRD2B15396	50000	ZURICH INSURANCE PLC
Norwich City Council	Corporate Management	540010	Transport	3090	Taxi Contract	03/03/2015	X10P2215	1568.8	1ST GOLDSTAR TAXIS
Norwich City Council	Corporate Management	540010	Transport	3090	Taxi Contract	10/03/2015	X3P2222	1979.7	1ST GOLDSTAR TAXIS
Norwich City Council	#N/A	71001	Supplies & Services	3210	Loose Furniture & Fittings	13/03/2015	X16P2224	921.12	MILLAR WEST LTD
Norwich City Council	#N/A	71001	Supplies & Services	3210	Loose Furniture & Fittings	13/03/2015	X16P2224	1268.1	MILLAR WEST LTD
Norwich City Council	Corporate Management	71001	Supplies & Services	3210	Loose Furniture & Fittings	13/03/2015	X16P2224	1443.6	MILLAR WEST LTD
Norwich City Council	Corporate Management	71001	Supplies & Services	3221	Office Equip/Machines Reps/Mtc	24/03/2015	X18P2231	1485	COOLERAID LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equipt)	13/03/2015	X9P2224	3230.47	FOSTER PROPERTY MAINTENANCE LTD

Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equipt)	23/03/2015	X35P2228	3445.84	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equipt)	04/03/2015	X37P2217	4738.03	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Open Spaces	160000	#N/A	3379	Purchase Sports Equipment	31/03/2015	X24P2238	899.25	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3391	Miscellaneous Supplies	03/03/2015	X11P2216	725	MAIGRET CHEMICALS LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3391	Miscellaneous Supplies	03/03/2015	X11P2216	725	MAIGRET CHEMICALS LTD
Norwich City Council	Parking Services	644010	Supplies & Services	3510	General Provisions Purchases	17/03/2015	X12P2227	4298.25	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
Norwich City Council	HRA General Management	710160	Supplies & Services	3570	DPP Printing Costs	30/03/2015	X42P2237	1011.81	CAVALIER MAILING SERVICES
Norwich City Council	Recreation & Sport	312020	Supplies & Services	3570	DPP Printing Costs	17/03/2015	X1P2227	1048	CLANPRESS (KING'S LYNN) LTD
Norwich City Council	Parking Services	644010	Supplies & Services	3570	DPP Printing Costs	02/03/2015	X19P2212	1394	LIBERTY PRINTERS LTD
Norwich City Council	Parking Services	644080	Supplies & Services	3570	DPP Printing Costs	03/03/2015	X11P2214	1730	LIBERTY PRINTERS LTD
Norwich City Council	Parking Services	644080	Supplies & Services	3570	DPP Printing Costs	03/03/2015	X10P2214	4665	LIBERTY PRINTERS LTD
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3570	DPP Printing Costs	03/03/2015	X5P2216	5175	BARNWELL PRINT LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	3570	DPP Printing Costs	03/03/2015	X20P2214	6838.56	XEROX FINANCE
Norwich City Council	Corporate Management	550040	Supplies & Services	3575	Stationery	10/03/2015	X27P2222	1398	THE PAPER COMPANY LTD
Norwich City Council	HRA General Management	710180	Supplies & Services	3590	Legal Expenses	23/03/2015	Y24P2228	601	COZENS HARDY LLP
Norwich City Council	Local Land Charges	520040	Supplies & Services	3590	Legal Expenses	06/03/2015	ZFSPG1DDD237	2222.5	BEVAN BRITTAN LLP
Norwich City Council	HRA General Management	710170	Supplies & Services	3590	Legal Expenses	27/03/2015	X15P2236	2489.5	RUDLINGS WAKELAM SOLICITORS
Norwich City Council	Private Sector Housing Renewal	410010	Supplies & Services	3590	Legal Expenses	30/03/2015	ZHKA5B15415	4700	JOHN GALLAGHER CLIENT ACCOUNT RE LEGAL SERVICES
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses	31/03/2015	X1P2238	4823.1	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses	03/03/2015	X4P2215	6412.5	NORFOLK COUNTY COUNCIL
Norwich City Council	HRA General Management	710170	Supplies & Services	3590	Legal Expenses	16/03/2015	ZFSPG5DDD238	7930	H M C S
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses	03/03/2015	X4P2215	39853.55	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses	31/03/2015	X1P2238	39853.55	NORFOLK COUNTY COUNCIL
Norwich City Council	HRA Special Services	725020	Supplies & Services	3595	Publicity	27/03/2015	X2P2236	1400	B-LOONY UK LTD
Norwich City Council	Trading Accounts	101001	Supplies & Services	3612	Site Security	04/03/2015	X43P2217	583	DARDAN SECURITY LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3623	Car Park Call Outs	03/03/2015	X4P2214	2301.46	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3623	Car Park Call Outs	03/03/2015	X4P2214	2390.4	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3625	Council Tax Collect AHO-GIRO	06/03/2015	ZFSPG3DDD224	3091.1	CO-OPERATIVE BANK PLC
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artistes	24/03/2015	X2P2231	650	DIZZY O'DARE PRESENTS
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artistes	24/03/2015	X14P2230	1150	MISSING LINK PRODUCTIONS LTD
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs	10/03/2015	X7P2222	566.61	NORWICH NORSE LTD
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs	31/03/2015	X26P2238	2437.4	ST JOHN AMBULANCE
Norwich City Council	HRA General Management	710170	Supplies & Services	3656	Fees Enquiry Agents	13/03/2015	X36P2224	850	CALLCREDIT LTD
Norwich City Council	Development Control	620060	Supplies & Services	3659	Fees Other Professional Bodies	13/03/2015	X25P2224	2491.44	VALUATION OFFICE AGENCY
Norwich City Council	Corporate Management	550070	Supplies & Services	3663	Fees - Translations	02/03/2015	X18P2212	559	LANGUAGE LINE LTD
Norwich City Council	Corporate Management	550070	Supplies & Services	3663	Fees - Translations	17/03/2015	X24P2227	659.1	LANGUAGE LINE LTD
Norwich City Council	Parking Services	644050	Supplies & Services	3674	Rechargeable Works General	19/03/2015	XFSNW22B15406	17389	NORFOLK COUNTY COUNCIL
Norwich City Council	HRA General Management	710240	Supplies & Services	3681	Tenants Relocation Expenses	24/03/2015	ZHSRB13B15411	582.15	REDACTED PERSONAL DATA
Norwich City Council	HRA General Management	710240	Supplies & Services	3681	Tenants Relocation Expenses	24/03/2015	ZHSRB12B15411	641	REDACTED PERSONAL DATA
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	02/03/2015	X15P2212	535.63	WHISTL LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	24/03/2015	X17P2232	544.81	ROYAL MAIL GROUP PLC
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General	31/03/2015	X15P2238	637.98	WHISTL LONDON LTD
Norwich City Council	Elections	520030	Supplies & Services	3702	Postages General	02/03/2015	X21P2212	828.94	ROYAL MAIL GROUP PLC
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General	02/03/2015	X20P2212	1337.5	ROYAL MAIL GROUP PLC
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General	27/03/2015	X24P2236	1652.11	ROYAL MAIL GROUP PLC
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General	31/03/2015	X18P2238	1681.87	ROYAL MAIL GROUP PLC
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General	11/03/2015	X6P2223	1685.13	ROYAL MAIL GROUP PLC
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	24/03/2015	X20P2232	2894.64	WHISTL LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	24/03/2015	X18P2232	3412.74	WHISTL LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	24/03/2015	X4P2232	3464.78	WHISTL LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	31/03/2015	X16P2238	3851.46	WHISTL LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	24/03/2015	X16P2232	4349.65	WHISTL LONDON LTD
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General	31/03/2015	X14P2238	7501.91	WHISTL LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	24/03/2015	X21P2232	8614.3	WHISTL LONDON LTD
Norwich City Council	HRA Special Services	725020	Recharge Expenditure	3710	Telephones General	24/03/2015	X1P2231	557.53	VIRGIN MEDIA PAYMENTS LTD
Norwich City Council	HRA Special Services	725020	Recharge Expenditure	3710	Telephones General	24/03/2015	X1P2231	584	VIRGIN MEDIA PAYMENTS LTD
Norwich City Council	Corporate Management	321020	Recharge Expenditure	3710	Telephones General	04/03/2015	X38P2217	2249.2	BRITISH TELECOMMUNICATIONS PLC (BT)
Norwich City Council	Corporate Management	321020	Recharge Expenditure	3710	Telephones General	30/03/2015	X5P2237	2406.66	BRITISH TELECOMMUNICATIONS PLC (BT)
Norwich City Council	Corporate Management	321020	Recharge Expenditure	3710	Telephones General	17/03/2015	X34P2226	8314.19	ADEPT TELECOM PLC
Norwich City Council	Parking Services	644050	Supplies & Services	3712	Telephone Equip/Line Rental	02/03/2015	X2P2213	620.5	PARKEON LTD
Norwich City Council	Corporate Management	511010	Supplies & Services	3780	Bank Charges	06/03/2015	ZFSPG4DDD224	858	CO-OPERATIVE BANK PLC
Norwich City Council	Democratic Representation & Management	315010	Supplies & Services	3808	Lord Mayors hospitality	10/03/2015	X2P2222	721.7	EAT WELL CATERING LTD
Norwich City Council	HRA General Management	710020	Supplies & Services	3860	Subscriptions	17/03/2015	X21P2227	695	HOUSEMARK LTD

Norwich City Council	HRA General Management	710020	Supplies & Services	3860	Subscriptions	30/03/2015	X6P2237	695	HOUSEMARK LTD
Norwich City Council	Corporate Management	310030	Supplies & Services	3860	Subscriptions	24/03/2015	X26P2232	865	BLACK CULTURE AND HERITAGE NORFOLK
Norwich City Council	Corporate Management	301020	Supplies & Services	3860	Subscriptions	13/03/2015	X40P2224	1936.22	THE COPYRIGHT LICENCING AGENCY LTD
Norwich City Council	Economic Development	610010	Supplies & Services	3871	Projects	17/03/2015	X22P2227	5000	SUNDERLAND CITY COUNCIL
Norwich City Council	Economic Development	610010	Supplies & Services	3871	Projects	16/03/2015	Y7P2225	27500	NORFOLK COUNTY COUNCIL
Norwich City Council	Community Development	420020	Supplies & Services	3884	Grants - Equal Opportunities	19/03/2015	ZLNSDS7B15406	500	NORWICH OLDER PEOPLES FORUM
Norwich City Council	Culture & Heritage	630010	Supplies & Services	3885	Grants - Special Projects	17/03/2015	X4P2226	500	ARAN SERVICES LTD
Norwich City Council	Culture & Heritage	630010	Supplies & Services	3885	Grants - Special Projects	23/03/2015	X7P2229	840	THE FORUM TRUST LIMITED
Norwich City Council	Culture & Heritage	630010	Supplies & Services	3885	Grants - Special Projects	24/03/2015	X3P2233	1440	BIG FORK LTD
Norwich City Council	Recreation & Sport	170200	Supplies & Services	3885	Grants - Special Projects	23/03/2015	Y43P2228	1620	MCC SOLUTIONS LTD T/A AYLSHAM COMPUTERS
Norwich City Council	Recreation & Sport	312020	Supplies & Services	3885	Grants - Special Projects	17/03/2015	X23P2227	1953.45	MOTT MACDONALD LTD
Norwich City Council	Recreation & Sport	312020	Supplies & Services	3885	Grants - Special Projects	23/03/2015	X22P2228	4000	LIVING STREETS
Norwich City Council	Culture & Heritage	310060	Supplies & Services	3888	Grants - Main with Grant Agree	03/03/2015	X14P2214	5000	NORFOLK & NORWICH FESTIVAL LTD
Norwich City Council	Culture & Heritage	310060	Supplies & Services	3889	Grants - Main No SLA's	25/03/2015	X3P2234	10000	NORFOLK COUNTY COUNCIL
Norwich City Council	Development Control	620060	Supplies & Services	3910	Advertising General	13/03/2015	X26P2224	1293.6	ARCHANT REGIONAL LTD
Norwich City Council	Transport Planning Policy & Strategy	630040	Supplies & Services	3914	Street Closure Notices Rechge	10/03/2015	X26P2221	1015	MERVYN LAMBERT PLANT LTD
Norwich City Council	Transport Planning Policy & Strategy	630040	Supplies & Services	3914	Street Closure Notices Rechge	13/03/2015	X14P2224	1015	MERVYN LAMBERT PLANT LTD
Norwich City Council	Transport Planning Policy & Strategy	630040	Supplies & Services	3914	Street Closure Notices Rechge	24/03/2015	X9P2230	1015	MERVYN LAMBERT PLANT LTD
Norwich City Council	Transport Planning Policy & Strategy	630040	Supplies & Services	3914	Street Closure Notices Rechge	30/03/2015	X55P2237	1015	MERVYN LAMBERT PLANT LTD
Norwich City Council	Transport Planning Policy & Strategy	630040	Supplies & Services	3914	Street Closure Notices Rechge	10/03/2015	Y27P2221	1051	MERVYN LAMBERT PLANT LTD
Norwich City Council	Corporate Management	310020	Supplies & Services	3918	Council Newspaper	10/03/2015	X18P2222	9633.34	THE NATIONAL LEAFLET COMPANY
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	11/03/2015	X13P2223	805	NORWICH ACCOMMODATION LTD
Norwich City Council	HRA General Management	710020	Supplies & Services	3950	Compensation to Tenants	02/03/2015	ZHSSF13B15391	725.9	REDACTED PERSONAL DATA
Norwich City Council	HRA General Management	710120	Supplies & Services	3950	Compensation to Tenants	17/03/2015	X13P2227	1100	ST MARY'S CARE HOME
Norwich City Council	Trading Accounts	643040	Supplies & Services	3961	Refunds	16/03/2015	ZFSPG10DDD238	2000	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3961	Refunds	16/03/2015	ZFSPG13DDD238	2000	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Development Control	620060	Supplies & Services	3961	Refunds	24/03/2015	ZJEHS8B15411	2035.8	ALPHA UK PROPERTY FUND ASSET CO (NO2) LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3961	Refunds	06/03/2015	ZFSPG5DDD224	4250	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3965	Homelessness Prevention Fund	31/03/2015	ZHSJF22B15416	836	WOODROWS
Norwich City Council	Culture & Heritage	190710	Supplies & Services	3974	Performing Rights Society Levy	11/03/2015	X22P2223	844.5	PRS FOR MUSIC
Norwich City Council	HRA General Management	710230	Supplies & Services	3992	Decoration Allowances	10/03/2015	X22P2222	631.83	ARGOS BUSINESS SOLUTIONS LTD
Norwich City Council	HRA General Management	710230	Supplies & Services	3992	Decoration Allowances	16/03/2015	ZFSPG1DDD238	7815.21	B&Q FINANCIAL SERVICES
Norwich City Council	Corporate Management	530020	Supplies & Services	3998	Occupational Health Support Char	17/03/2015	X26P2226	1823.55	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Norwich City Council	Corporate Management	530020	Supplies & Services	3998	Occupational Health Support Char	17/03/2015	X27P2226	2279.55	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Norwich City Council	Recreation & Sport	170101	Supplies & Services	3999	Miscellaneous Other	10/03/2015	X25P2220	503.11	ANGLIAN WATER
Norwich City Council	Local Tax Collection	550010	Supplies & Services	3999	Miscellaneous Other	17/03/2015	X3P2226	1120.77	TALKTALK BUSINESS
Norwich City Council	Highways Roads (routine)	630100	Supplies & Services	3999	Miscellaneous Other	02/03/2015	X8P2212	1470	WOOD & WOOD
Norwich City Council	Emergency Planning	522060	Supplies & Services	3999	Miscellaneous Other	25/03/2015	X2P2234	2386	OFFICE OF POLICE & CRIME COMMISSIONER FOR NORFOLK
Norwich City Council	Corporate Management	540010	Supplies & Services	3999	Miscellaneous Other	02/03/2015	X2P2212	5857.11	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Corporate Management	540010	Supplies & Services	3999	Miscellaneous Other	24/03/2015	X10P2231	11406.29	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Environmental Health	431050	Supplies & Services	4016	Shared Services - NorseNorwich Er	24/03/2015	X32P2232	45053	NORWICH NORSE LTD
Norwich City Council	Environmental Health	431050	Supplies & Services	4016	Shared Services - NorseNorwich Er	10/03/2015	X8P2220	46012.25	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Environmental Health	431050	Supplies & Services	4016	Shared Services - NorseNorwich Er	24/03/2015	X32P2232	373524.67	NORWICH NORSE LTD
Norwich City Council	Environmental Health	431050	Supplies & Services	4016	Shared Services - NorseNorwich Er	10/03/2015	X8P2220	449085.91	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	03/03/2015	X21P2214	841.23	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	30/03/2015	X53P2237	1051.54	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	03/03/2015	X21P2214	1576.23	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	03/03/2015	X21P2214	1962.85	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	30/03/2015	X53P2237	1970.29	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	30/03/2015	X53P2237	2453.56	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	03/03/2015	X21P2214	17268.31	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	30/03/2015	X53P2237	21585.38	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	03/03/2015	X21P2214	247550.69	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	30/03/2015	X53P2237	309438.37	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4051	Variations to Database	03/03/2015	X22P2214	1818.9	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4051	Variations to Database	30/03/2015	X54P2237	3153.6	BIFFA MUNICIPAL LIMITED
Norwich City Council	Street Cleansing	431020	Supplies & Services	4051	Variations to Database	02/03/2015	X3P2213	5457.9	EAST COAST CASTING CO LTD
Norwich City Council	Street Cleansing	431020	Supplies & Services	4051	Variations to Database	23/03/2015	X15P2229	9300	BROXAP LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4051	Variations to Database	03/03/2015	X43P2215	10420.15	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	31/03/2015	X39P2238	533.6	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	23/03/2015	X14P2229	559.4	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Environmental Health	522040	Supplies & Services	4102	Other Contractual Services	13/03/2015	X37P2224	564.9	AIR LIQUIDE UK LIMITED
Norwich City Council	Environmental Health	522040	Supplies & Services	4102	Other Contractual Services	10/03/2015	X26P2222	658.8	THE PAPER COMPANY LTD

Norwich City Council	Environmental Health	522040	Supplies & Services	4102	Other Contractual Services	30/03/2015	X49P2237	823.5	THE PAPER COMPANY LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	23/03/2015	X16P2229	1253.75	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
Norwich City Council	Street Cleansing	431020	Supplies & Services	4102	Other Contractual Services	10/03/2015	X7P2220	1273.76	NORSTEAD HALL KENNELS
Norwich City Council	Environmental Health	522040	Supplies & Services	4102	Other Contractual Services	16/03/2015	X14P2225	1840.88	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Street Cleansing	431020	Supplies & Services	4102	Other Contractual Services	10/03/2015	X7P2220	1900	NORSTEAD HALL KENNELS
Norwich City Council	Environmental Health	522040	Supplies & Services	4102	Other Contractual Services	24/03/2015	X9P2233	1970	RICARDO - AEA LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	30/03/2015	X41P2237	2382.76	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	23/03/2015	X20P2229	2396.98	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	10/03/2015	X25P2221	2401.94	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	31/03/2015	X40P2238	2603.28	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	23/03/2015	X13P2229	2656.84	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	23/03/2015	X21P2229	2678.24	NORSE ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Private Sector Housing Renewal	410010	Supplies & Services	4102	Other Contractual Services	24/03/2015	XHSP59B15411	5105.29	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK
Norwich City Council	Corporate Management	530010	Supplies & Services	4102	Other Contractual Services	24/03/2015	X31P2232	11615.42	ARVATO GOVERNMENT SERVICES LTD
Norwich City Council	Corporate Management	640210	Supplies & Services	4103	Professional Advice / Fees	24/03/2015	X4P2231	1817.5	NPS NORWICH LTD
Norwich City Council	Corporate Management	510050	Supplies & Services	4103	Professional Advice / Fees	16/03/2015	X8P2225	5000	ELYSIAN ASSOCIATES
Norwich City Council	Corporate Management	640210	Supplies & Services	4103	Professional Advice / Fees	10/03/2015	X2P2221	7270	NPS NORWICH LTD
Norwich City Council	Corporate Management	640210	Supplies & Services	4103	Professional Advice / Fees	24/03/2015	X5P2231	63375	NPS NORWICH LTD
Norwich City Council	HRA General Management	710020	Supplies & Services	4103	Professional Advice / Fees	02/03/2015	X3P2212	206790.29	LOVELL PARTNERSHIPS LTD
Norwich City Council	Corporate Management	640210	Supplies & Services	4103	Professional Advice / Fees	24/03/2015	X3P2231	210833.36	NPS NORWICH LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	4125	Debtors Refund	30/03/2015	ZFICW21B15415	701.98	HANSELLS SOLICITORS
Norwich City Council	Balance Sheet	999999	Supplies & Services	4125	Debtors Refund	02/03/2015	ZFIGO5B15392	717.13	DINGLES MOTOR GROUP LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	4125	Debtors Refund	31/03/2015	ZFICW10B15416	1508.11	GORDON ROONEY FUNERAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Third Party Payments	4852	s106 - Playspace Maintenance	11/03/2015	X12P2223	742.13	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Balance Sheet	999999	Third Party Payments	4852	s106 - Playspace Maintenance	31/03/2015	X22P2238	919.22	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Balance Sheet	999999	Third Party Payments	4852	s106 - Playspace Maintenance	24/03/2015	X13P2232	2519.96	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Balance Sheet	999999	Third Party Payments	4889	Highways Agency - 2012/13	24/03/2015	X23P2233	1614.28	KIER MG LIMITED
Norwich City Council	Balance Sheet	999999	Third Party Payments	4889	Highways Agency - 2012/13	02/03/2015	X8P2212	2312	WOOD & WOOD
Norwich City Council	HRA General Management	710170	Supplies & Services	5063	Giro Charges	06/03/2015	ZFSPG3DDD224	6275.88	CO-OPERATIVE BANK PLC
Norwich City Council	Balance Sheet	999999	Supplies & Services	5355	Traffic Regulation Orders - Recover	25/03/2015	X42P2234	1056.33	NORFOLK COUNTY COUNCIL
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	16/03/2015	ZHSAMPG23B1540	500	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	19/03/2015	ZHSSH13B15406	523.56	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	16/03/2015	ZHSSH12B15404	582.52	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	16/03/2015	ZHSAMPG25B1540	645.14	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	19/03/2015	ZHSSH19B15406	661.59	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	31/03/2015	ZHSMGP15B15416	692.74	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	10/03/2015	ZHSAAC18B15399	749.92	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	16/03/2015	ZHSSH13B15404	811.45	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	02/03/2015	ZHSASW5B15391	941.02	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	16/03/2015	ZHSSH11B15404	1009.06	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	16/03/2015	ZHSASW29B15404	1200	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	19/03/2015	ZHSSH20B15406	2000	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	31/03/2015	ZHSSH8B15416	2000	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	16/03/2015	ZHSMGP16B15404	2471.71	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	02/03/2015	ZHSASW4B15391	2700.62	COTMAN HOUSING ASSOCIATION
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	16/03/2015	ZHSSH10B15404	3134.73	REDACTED PERSONAL DATA
Norwich City Council	Capital Expenditure	981020	Capital Expenditure	6100	Acquisition of Land & Existing Build	03/03/2015	X18P2216	500	T GILL & SON (NCH)LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	02/03/2015	X23P2211	533.67	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	02/03/2015	X24P2211	605.84	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	11/03/2015	X38P2223	632.78	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & R	17/03/2015	X6P2227	700	ROSSI LONG CONSULTING LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & R	23/03/2015	X10P2229	714.42	AMEY LG LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & R	04/03/2015	X7P2217	726	WARM COMPANY SW LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & R	10/03/2015	X25P2222	750	PETER FRIZZELL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & R	10/03/2015	X25P2222	750	PETER FRIZZELL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & R	10/03/2015	X25P2222	800	PETER FRIZZELL
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	02/03/2015	X20P2211	801.5	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	02/03/2015	X25P2211	806.14	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	30/03/2015	X16P2237	841.5	CONISBEE
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & R	17/03/2015	X6P2227	850	ROSSI LONG CONSULTING LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & R	17/03/2015	X4P2227	850	ROSSI LONG CONSULTING LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & R	30/03/2015	X2P2237	970	CONSERVATION WORKS LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & R	17/03/2015	X6P2227	980	ROSSI LONG CONSULTING LTD

Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & R	10/03/2015	X3P2220	983.32	AMEY LG LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & R	30/03/2015	X21P2237	1016.97	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & R	02/03/2015	X13P2212	1050	TIM PECK
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & R	17/03/2015	X7P2227	1050	ROSSI LONG CONSULTING LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & R	13/03/2015	X15P2224	1200	NPS PROPERTY CONSULTANTS LIMITED
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	02/03/2015	X16P2211	1210.77	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & R	17/03/2015	X26P2227	1250	A T COOMBS ASSOCIATES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	30/03/2015	X17P2237	1318.3	J P CHICK & PARTNERS
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & R	13/03/2015	X39P2224	1365	TREECARE CONSULTANTS LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & R	17/03/2015	X7P2227	1470	ROSSI LONG CONSULTING LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	17/03/2015	X16P2227	1892.51	GASWAY SERVICES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	17/03/2015	X16P2227	2031.32	GASWAY SERVICES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	02/03/2015	X9P2211	2187.82	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & R	27/03/2015	X3P2236	2400	PETER FRIZZELL
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & R	24/03/2015	X6P2233	2505.11	OXBURY & COMPANY
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	27/03/2015	ZFSPG2DDD241	2518.15	ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	02/03/2015	X19P2211	2558.57	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	24/03/2015	X29P2232	2584.12	ALPHATRACK SYSTEMS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	13/03/2015	X7P2224	2595	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	23/03/2015	X30P2228	2631.18	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	13/03/2015	X6P2224	2722	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & R	03/03/2015	X9P2216	2800	TARGET TREES
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & R	10/03/2015	X21P2222	2900	RICHARDS MOOREHEAD & LAING LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & R	24/03/2015	X1P2233	3051.37	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	23/03/2015	X32P2228	3065.76	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & R	24/03/2015	X8P2233	3267	NPS NORWICH LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	02/03/2015	X2P2212	3330.35	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	02/03/2015	X6P2211	3398.11	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	02/03/2015	X10P2211	3433.35	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	02/03/2015	X2P2212	3461.89	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & R	24/03/2015	X7P2233	3608.08	OXBURY & COMPANY
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & R	17/03/2015	X31P2226	3640	SUSTRANS LIMITED
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	31/03/2015	X30P2238	3723.78	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & R	17/03/2015	X7P2227	3737.5	ROSSI LONG CONSULTING LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & R	17/03/2015	X6P2227	3787.5	ROSSI LONG CONSULTING LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & R	17/03/2015	X4P2227	3787.5	ROSSI LONG CONSULTING LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	02/03/2015	X8P2211	3792.87	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	23/03/2015	X31P2228	3982.3	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	11/03/2015	X39P2223	4081.87	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	03/03/2015	X16P2216	4124.43	GASWAY SERVICES LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & R	24/03/2015	X1P2232	4310.91	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	11/03/2015	X40P2223	4612.66	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & R	31/03/2015	X19P2238	4700	NPS NORWICH LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & R	06/03/2015	X5P2218	4950	RAVENCROFT TREE SERVICES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	31/03/2015	X38P2238	5266.43	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	03/03/2015	X16P2216	5445.07	GASWAY SERVICES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	23/03/2015	X33P2228	5729.28	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	02/03/2015	X22P2211	5757.94	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & R	27/03/2015	X4P2236	6100	PETER FRIZZELL
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	02/03/2015	X17P2211	6113.52	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	02/03/2015	X21P2211	6194.44	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	31/03/2015	X31P2238	6450.22	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & R	24/03/2015	X4P2233	6510	LOMAX LANDSCAPE SERVICES
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	04/03/2015	X31P2217	6569.35	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	02/03/2015	X13P2211	6682.36	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & R	27/03/2015	X3P2236	6750	PETER FRIZZELL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & R	24/03/2015	X20P2230	7000	MOTT MACDONALD LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	31/03/2015	X32P2238	7031.72	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	02/03/2015	X15P2211	7229.47	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	24/03/2015	X17P2231	7287	IMPACT RENEWABLES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	02/03/2015	X14P2211	7381.45	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	02/03/2015	X18P2211	8278.16	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	24/03/2015	X17P2231	8649	IMPACT RENEWABLES LTD

Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	13/03/2015	X3P2224	186013.86	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	04/03/2015	X30P2217	242859.53	ASHFORD WINDOWS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & R	23/03/2015	X41P2228	327002.26	ASHFORD WINDOWS LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o	02/03/2015	ZHSLF1B15392	507.85	P CASEY
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o	10/03/2015	ZHSLF8B15398	512.5	NOVUS PROPERTY SOLUTIONS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o	02/03/2015	ZHSLF4B15392	960.25	CLC CONTRACTORS LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o	13/03/2015	ZHSLF3B15403	1075	BROCK FMD LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o	10/03/2015	ZHSLF11B15398	1381.43	CLARKBUILD LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o	30/03/2015	ZHSLF20B15415	1643.57	STEVEN HOLDINGS LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o	30/03/2015	ZHSLF15B15415	1800	RYDER BUILDING & ROOFING SPECIALISTS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o	24/03/2015	ZHSLF2B15411	1910	DOLPHIN STAIRLIFTS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o	02/03/2015	ZHSLF3B15392	2017.76	BROADLAND HOUSING ASSOCIATION LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o	30/03/2015	ZHSLF16B15415	2450.33	J P RUSSEN
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o	30/03/2015	ZHSLF10B15415	2539.04	NOVUS PROPERTY SOLUTIONS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o	30/03/2015	ZHSLF12B15415	3102.58	RYDER BUILDING & ROOFING SPECIALISTS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o	10/03/2015	ZHSLF5B15398	3750	DOLPHIN STAIRLIFTS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o	10/03/2015	ZHSLF4B15398	3810	DOLPHIN STAIRLIFTS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o	30/03/2015	ZHSLF8B15415	3860	DOLPHIN STAIRLIFTS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o	24/03/2015	ZHSLF16B15411	3882.44	JKA HOME SOLUTIONS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o	30/03/2015	ZHSLF7B15415	3918	DOLPHIN STAIRLIFTS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o	31/03/2015	ZHSLF23B15416	4052.4	DOLPHIN STAIRLIFTS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o	17/03/2015	ZHSLF6B15405	4052.8	JKA HOME SOLUTIONS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o	30/03/2015	ZHSLF6B15415	4255	DOLPHIN STAIRLIFTS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o	30/03/2015	ZHSLF18B15415	4269.05	CLC CONTRACTORS LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o	30/03/2015	ZHSLF9B15415	4548.66	NOVUS PROPERTY SOLUTIONS
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6105	Expenditure for capital purposes o	03/03/2015	ZLNSDS9B15393	4560	MENSCRAFT CIC
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o	10/03/2015	ZHSLF7B15398	4764.02	COOKES RENEWABLE ENERGY LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o	10/03/2015	ZHSLF9B15398	4828.94	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o	30/03/2015	ZHSLF17B15415	4877.68	J P RUSSEN
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o	13/03/2015	ZHSLF2B15403	6318.36	ARK PROPERTY SERVICES LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o	10/03/2015	ZHSLF6B15398	6545.36	GASWISE SERVICES LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o	24/03/2015	ZHSLF3B15411	7325.92	STEVEN HOLDINGS LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o	10/03/2015	ZHSLF10B15398	9705.45	ARK PROPERTY SERVICES LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes o	17/03/2015	ZHSLF5B15405	15875.52	STEVEN HOLDINGS LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6106	Expenditure for capital purposes o	24/03/2015	ZHSLF17B15411	535.68	NOVUS PROPERTY SOLUTIONS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6106	Expenditure for capital purposes o	30/03/2015	ZHSLF19B15415	4348.8	GASWISE SERVICES LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6106	Expenditure for capital purposes o	30/03/2015	ZHSLF11B15415	6166.45	NOVUS PROPERTY SOLUTIONS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6106	Expenditure for capital purposes o	10/03/2015	ZHSLF11B15398	10063.17	CLARKBUILD LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6106	Expenditure for capital purposes o	10/03/2015	ZHSLF10B15398	11280.27	ARK PROPERTY SERVICES LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6106	Expenditure for capital purposes o	30/03/2015	ZHSLF13B15415	11346.3	RYDER BUILDING & ROOFING SPECIALISTS
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6107	Acquisition of Share & Loan Capita	16/03/2015	ZFSPG11DD238	30000	MUNICIPAL BOND AGENCY
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees	04/03/2015	X44P2217	600	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees	04/03/2015	X27P2217	2910	CANHAM CONSULTING LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees	04/03/2015	X44P2217	3156.26	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6109	External Fees	13/03/2015	X8P2224	18565	NORFOLK COUNTY COUNCIL
Norwich City Council	Balance Sheet	999999	Receipts	7563	Unidentified Bank Credits	31/03/2015	ZFIPH1M1132	724.26	NORWICH CITY COUNCIL-1
Norwich City Council	Balance Sheet	999999	#N/A	7602	Rent Deposits	10/03/2015	ZNPSSR14B15398	4500	CHARITY TRUSTEES OF THE BLACKSTONE FOUNDATION
Norwich City Council	Balance Sheet	999999	Employees	7682	Pay Sacrifice Recovery-ChildCare	09/03/2015	X13P2219	4537	COMPUTERSHARE VOUCHER SERVICES
Norwich City Council	Balance Sheet	999999	Premises	7703	Contractor Holding Accounts	24/03/2015	X3P2230	54516.02	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Premises	7703	Contractor Holding Accounts	24/03/2015	X3P2230	307120.73	NORWICH NORSE (BUILDING) LTD
Norwich City Council	B.I.D.	810000	Transfer Payments	7988	Refunds of BID	12/03/2015	ZFICJ11B15402	863.18	ASDA STORES LTD
Norwich City Council	Development Control	620060	Receipts	8077	Consultancy Income	24/03/2015	X25P2232	883.49	BROADS AUTHORITY
Norwich City Council	Trading Accounts	643040	Receipts	8091	Car Parks Season Ticket	02/03/2015	ZCPKH17B15391	972	NORFOLK COUNTRY PROPERTIES LTD
Norwich City Council	Homelessness	410030	Receipts	8315	Income (Homelessness Lettings)	12/03/2015	XHSES2B15402	548.32	NORWICH CITY COUNCIL-1
Norwich City Council	Homelessness	410030	Receipts	8315	Income (Homelessness Lettings)	12/03/2015	XHSES3B15402	699.58	NORWICH CITY COUNCIL-1
Norwich City Council	Homelessness	410030	Receipts	8315	Income (Homelessness Lettings)	31/03/2015	XHSES2B15416	772.56	NORWICH CITY COUNCIL-1
Norwich City Council	Homelessness	410030	Receipts	8315	Income (Homelessness Lettings)	06/03/2015	XHSES21B15396	1007.36	NORWICH CITY COUNCIL-1
Norwich City Council	Homelessness	410030	Receipts	8315	Income (Homelessness Lettings)	12/03/2015	XHSES7B15402	1246.92	NORWICH CITY COUNCIL-1
Norwich City Council	Homelessness	410030	Receipts	8315	Income (Homelessness Lettings)	06/03/2015	XHSES16B15396	5041.49	NORWICH CITY COUNCIL-1
Norwich City Council	Tourism	313010	Receipts	8555	National Express Tickets	03/03/2015	XTIMH5B15393	9078.25	NATIONAL EXPRESS LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE cont	24/03/2015	X22P2233	628.68	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE cont	04/03/2015	X25P2217	641.25	NORWICH NORSE (BUILDING) LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE cont	24/03/2015	X18P2233	715.31	NORWICH NORSE (BUILDING) LTD

Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE cont	04/03/2015	X13P2217	750.16	NORWICH NORSE (BUILDING) LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE cont	04/03/2015	X23P2217	950.49	NORWICH NORSE (BUILDING) LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE cont	24/03/2015	X14P2233	986.23	NORWICH NORSE (BUILDING) LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE cont	04/03/2015	X15P2217	1065.24	NORWICH NORSE (BUILDING) LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE cont	04/03/2015	X14P2217	1098.23	NORWICH NORSE (BUILDING) LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE cont	23/03/2015	X18P2228	1434.1	NORWICH NORSE (BUILDING) LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE cont	24/03/2015	X17P2233	1440	NORWICH NORSE (BUILDING) LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE cont	04/03/2015	X24P2217	1567.41	NORWICH NORSE (BUILDING) LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE cont	24/03/2015	X12P2231	3500	NORWICH NORSE (BUILDING) LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE cont	30/03/2015	X15P2237	3857.69	NORWICH NORSE (BUILDING) LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE cont	24/03/2015	X11P2233	4288.45	NORWICH NORSE (BUILDING) LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE cont	04/03/2015	X26P2217	4375.17	NORWICH NORSE (BUILDING) LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE cont	24/03/2015	X20P2233	4375.17	NORWICH NORSE (BUILDING) LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE cont	24/03/2015	X12P2233	4930.22	NORWICH NORSE (BUILDING) LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE cont	30/03/2015	X13P2237	6264.94	NORWICH NORSE (BUILDING) LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE cont	24/03/2015	X13P2233	6981.96	NORWICH NORSE (BUILDING) LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE cont	04/03/2015	X19P2217	7553.14	NORWICH NORSE (BUILDING) LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE cont	30/03/2015	X14P2237	8381.99	NORWICH NORSE (BUILDING) LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE cont	04/03/2015	X17P2217	8500.25	NORWICH NORSE (BUILDING) LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE cont	27/03/2015	X16P2236	9902.56	NORWICH NORSE (BUILDING) LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE cont	04/03/2015	X20P2217	10628.58	NORWICH NORSE (BUILDING) LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE cont	24/03/2015	X15P2233	10787.87	NORWICH NORSE (BUILDING) LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE cont	04/03/2015	X22P2217	13910.84	NORWICH NORSE (BUILDING) LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE cont	04/03/2015	X21P2217	14847.42	NORWICH NORSE (BUILDING) LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE cont	24/03/2015	X16P2233	15159.5	NORWICH NORSE (BUILDING) LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE cont	27/03/2015	X17P2236	15515.37	NORWICH NORSE (BUILDING) LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE cont	04/03/2015	X16P2217	20599.56	NORWICH NORSE (BUILDING) LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE cont	23/03/2015	X18P2228	23362.82	NORWICH NORSE (BUILDING) LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE cont	24/03/2015	X13P2231	45000	NORWICH NORSE (BUILDING) LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE cont	24/03/2015	X11P2231	46729.5	NORWICH NORSE (BUILDING) LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE cont	23/03/2015	X18P2228	47614.23	NORWICH NORSE (BUILDING) LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE cont	30/03/2015	X12P2237	48201.75	NORWICH NORSE (BUILDING) LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE cont	04/03/2015	X18P2217	63587.77	NORWICH NORSE (BUILDING) LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE cont	30/03/2015	X11P2237	111304.55	NORWICH NORSE (BUILDING) LTD	
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	K200	Exterior Painting	K200	23/03/2015	X42P2228	142183.28	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M262	Drainage		24/03/2015	X1P2230	7580.85	UK DRAINAGE NETWORK LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M262	Drainage		03/03/2015	X9P2214	10606.3	UK DRAINAGE NETWORK LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M262	Drainage		03/03/2015	X8P2214	26192.83	UK DRAINAGE NETWORK LTD
Norwich City Council	Economic Development	220237	Centrally Managed	N100	Specified Works (ES/Prop Grp)		13/03/2015	X10P2224	859.5	WILD FRONTIER ECOLOGY LTD
Norwich City Council	Economic Development	220548	Centrally Managed	N100	Specified Works (ES/Prop Grp)		23/03/2015	X19P2228	1992.25	HIPWELL BURGESS CLARE LTD T/A TECHNICUS CONSULTING
Norwich City Council	HRA Repairs & Maintenance	730020	Centrally Managed	N100	Specified Works (ES/Prop Grp)		03/03/2015	X6P2214	3179.36	UK DRAINAGE NETWORK LTD
Norwich City Council	Economic Development	220548	Centrally Managed	N100	Specified Works (ES/Prop Grp)		23/03/2015	X19P2228	5845.25	HIPWELL BURGESS CLARE LTD T/A TECHNICUS CONSULTING
Norwich City Council	Open Spaces	160111	Centrally Managed	R100	Day to Day Reps (ES/Prop Grp)		25/03/2015	X11P2234	634	STREETMASTER PRODUCTS (SOUTH WALES) LTD
Norwich City Council	Corporate Management	421020	Centrally Managed	R100	Day to Day Reps (ES/Prop Grp)		30/03/2015	X44P2237	748.73	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Open Spaces	160108	Centrally Managed	R100	Day to Day Reps (ES/Prop Grp)		24/03/2015	X12P2232	891.44	NORWICH NORSE (ENVIRONMENTAL) LTD
Norwich City Council	Open Spaces	160108	Centrally Managed	R100	Day to Day Reps (ES/Prop Grp)		25/03/2015	X12P2234	1329	STREETMASTER PRODUCTS (SOUTH WALES) LTD