

Norwich City Council payments to suppliers greater than £500 - April 2013

Body Name	Service Label	Cost Centre	Expenditure Category	Subjective	Subjective Desc	Accounting Date	Voucher Number	Line Amount SUM	Vendor Name
Norwich City Council	HRA General Management	710210	Premises	2164	Intruder Alarm Systems Mtce 2164	19/04/2013	X9P1642	590.87	ADT FIRE AND SECURITY PLC
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs 2300	30/04/2013	X11P1647	675.52	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs 2300	30/04/2013	X11P1647	761.98	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs 2300	30/04/2013	X14P1647	852.40	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs 2172	30/04/2013	X17P1647	945.91	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs 2300	30/04/2013	X13P1647	965.26	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call System Maintce Contractor 2157	30/04/2013	X12P1647	2187.91	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call System Maintce Contractor 2157	30/04/2013	X12P1647	2338.61	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2160	CCTV Maintenance 2160	30/04/2013	X15P1647	2520.00	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs 2172	30/04/2013	X17P1647	3186.23	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs 2172	30/04/2013	X21P1647	4021.15	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call System Maintce Contractor 2157	30/04/2013	X10P1647	4226.52	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2154	Fire Alarms Maintenance 2154	30/04/2013	X16P1647	16455.53	ALPHATRACK SYSTEMS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	30/04/2013	X2P1647	14367.75	ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	30/04/2013	X2P1647	29583.86	ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	30/04/2013	X2P1647	204538.60	ANGLIAN BUILDING PRODUCTS
Norwich City Council	Open Spaces	160108	Premises	2850	Water Charges Unmetered 2850	23/04/2013	XODMF22B14757	501.31	ANGLIAN WATER
Norwich City Council	Corporate Management	071020	Premises	2850	Water Charges Unmetered 2850	09/04/2013	XACMSR13B14748	518.05	ANGLIAN WATER
Norwich City Council	Corporate Management	080110	Premises	2850	Water Charges Unmetered 2850	09/04/2013	XACMSR11B14748	542.80	ANGLIAN WATER
Norwich City Council	Open Spaces	160108	Premises	2853	Sewerage Charge Metered 2853	23/04/2013	XODMF22B14757	551.24	ANGLIAN WATER
Norwich City Council	Corporate Management	071020	Premises	2853	Sewerage Charge Metered 2853	09/04/2013	XACMSR13B14748	570.97	ANGLIAN WATER
Norwich City Council	HRA General Management	710210	Premises	2850	Water Charges Unmetered 2850	19/04/2013	X12P1642	597.25	ANGLIAN WATER
Norwich City Council	HRA Special Services	722020	Premises	2850	Water Charges Unmetered 2850	25/04/2013	X14P1646	1158.80	ANGLIAN WATER
Norwich City Council	Development Control	620060	Supplies & Services	3910	Advertising General 3910	11/04/2013	X9P1634	1390.85	ARCHANT REGIONAL LTD
Norwich City Council	Corporate Management	530010	Supplies & Services	4102	Other Contractual Services 4102	11/04/2013	X15P1635	5120.65	ARVATO GOVERNMENT SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	19/04/2013	X8P1642	1032.46	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	19/04/2013	X8P1642	2039.42	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	19/04/2013	X8P1642	2409.14	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	19/04/2013	X8P1642	10844.56	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4051	Variations to Database 4051	19/04/2013	X7P1642	13247.47	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	19/04/2013	X8P1642	21194.42	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	19/04/2013	X8P1642	24040.67	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	19/04/2013	X8P1642	50928.37	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4051	Variations to Database 4051	24/04/2013	X15P1645	56464.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	19/04/2013	X8P1642	214165.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	Corporate Management	321020	Recharge Expenditure	3710	Telephones General 3710	05/04/2013	X1P1631	8002.96	BRITISH TELECOMMUNICATIONS PLC (BT)
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit 3613	25/04/2013	X25P1646	2440.00	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit 3613	25/04/2013	X24P1646	2708.40	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit 3613	25/04/2013	X27P1646	2732.80	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit 3613	25/04/2013	X27P1646	4201.68	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit 3613	25/04/2013	X25P1646	4230.96	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit 3613	25/04/2013	X26P1646	4268.22	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit 3613	25/04/2013	X24P1646	4352.96	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Community Safety (Safety Services)	644060	Premises	2160	CCTV Maintenance 2160	23/04/2013	X25P1644	1583.33	BT REDCARE
Norwich City Council	Community Safety (Safety Services)	644060	Premises	2160	CCTV Maintenance 2160	23/04/2013	X25P1644	10602.03	BT REDCARE
Norwich City Council	Culture & Heritage	310060	Supplies & Services	3888	Grants - Main with SLA's 3888	30/04/2013	ZCMDC14B14766	9000.00	BTCV
Norwich City Council	Transport Planning Policy & Strategy	630020	Supplies & Services	3225	Photocopying Equip Reps/Mtce 3225	09/04/2013	X14P1632	2013.00	BUCHANAN COMPUTING LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	25/04/2013	ZHSCH9B14764	656.09	C & P PROPERTY
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	11/04/2013	ZHSCH3B14751	658.06	C & P PROPERTY
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	22/04/2013	ZHSCH20B14759	658.80	C & P PROPERTY
Norwich City Council	Corporate Management	321040	Supplies & Services	4102	Other Contractual Services 4102	11/04/2013	X13P1634	1212.31	CABLE & WIRELESS UK
Norwich City Council	Corporate Management	321040	Supplies & Services	4102	Other Contractual Services 4102	11/04/2013	X13P1634	1262.12	CABLE & WIRELESS UK
Norwich City Council	HRA General Management	710110	Supplies & Services	3570	DPP Printing Costs	09/04/2013	X26P1632	1011.40	CAVALIER MAILING SERVICES
Norwich City Council	Culture & Heritage	630010	Supplies & Services	3885	Grants - Special Projects 3780	30/04/2013	X18P1647	1602.11	CHANGE AGENTS UK TRADING LTD
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artists 3640	09/04/2013	X21P1632	2400.00	CHAPTERHOUSE THEATRE COMPANY
Norwich City Council	Homelessness	410030	Supplies & Services	3965	Homelessness Prevention Fund 3965	08/04/2013	ZHSPW13B14747	1725.00	CITY AND COUNTY RESIDENTIAL LETTINGS LTD
Norwich City Council	Recreation & Sport	312020	Supplies & Services	3570	DPP Printing Costs	09/04/2013	X6P1632	1045.00	CLANPRESS (KING'S LYNN) LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	25/04/2013	X6P1646	17500.00	CLARKE DEMOLITION COMPANY LTD
Norwich City Council	Elections	520030	Supplies & Services	3999	Miscellaneous Other 3999	30/04/2013	ZCMDC2B14766	2000.00	C-MEDIA
Norwich City Council	Culture & Heritage	310060	Supplies & Services	3888	Grants - Main with SLA's 3888	30/04/2013	ZCMDC2B14766	3000.00	C-MEDIA
Norwich City Council	Culture & Heritage	310060	Supplies & Services	3888	Grants - Main with SLA's 3888	30/04/2013	ZCMDC11B14766	10000.00	COMMUNITY MUSIC EAST LIMITED
Norwich City Council	Corporate Management	321020	Supplies & Services	4031	Norwich Connect - Minor Variations 4031	16/04/2013	X8P1639	9121.34	COMPUTACENTER UK LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	4031	Norwich Connect - Minor Variations 4031	16/04/2013	X8P1639	158858.66	COMPUTACENTER UK LTD
Norwich City Council	Balance Sheet	999999	Employees	7682	Pay Sacrifice Recovery-ChildCare	15/04/2013	X17P1637	3507.00	COMPUTERSHARE VOUCHER SERVICES
Norwich City Council	Corporate Management	511010	Supplies & Services	3780	Bank Charges 3780	23/04/2013	ZFSSK8DDD135	10741.99	CO-OPERATIVE BANK PLC
Norwich City Council	HRA General Management	710180	Supplies & Services	3250	Microfilming / Scanning Charge 3250	25/04/2013	X23P1646	2973.75	COPYDATA LTD
Norwich City Council	Corporate Management	530010	Supplies & Services	3787	Cycle to Work Scheme	17/04/2013	X24P1640	726.66	CYCLEScheme LTD
Norwich City Council	Corporate Management	530010	Supplies & Services	3787	Cycle to Work Scheme	17/04/2013	X23P1640	824.97	CYCLEScheme LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	5375	Salary sacrifice scheme - purchase of bicycles	30/04/2013	X3P1647	833.33	CYCLEScheme LTD
Norwich City Council	HRA Special Services	725020	Supplies & Services	3595	Publicity 3595	15/04/2013	X18P1637	1495.00	DFP TV
Norwich City Council	Corporate Management	321060	Receipts	7825	Non-Gov't Grants & Contributions - Non-Specific	30/04/2013	ZPSCD3B14766	1022.00	EAST NORWICH YOUTH PROJECT
Norwich City Council	HRA General Management	710100	Supplies & Services	4103	Professional Advice / Fees 4103	18/04/2013	X7P1641	6142.00	EASTERN PROCUREMENT LIMITED
Norwich City Council	HRA General Management	710100	Supplies & Services	4103	Professional Advice / Fees 4103	18/04/2013	X1P1641	9500.00	EASTERN PROCUREMENT LIMITED
Norwich City Council	Corporate Management	080110	Premises	2820	Gas 2820	08/04/2013	XACMSR19B14748	1800.69	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	Corporate Management	080110	Premises	2820	Gas 2820	23/04/2013	XACMSB29B14761	2460.39	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	Tourism	313010	Receipts	8555	National Express Tickets 8555	16/04/2013	XTIMH2B14755	3178.00	FIRST EASTERN COUNTIES BUSES LIMITED
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	16/04/2013	X3P1639	11303.33	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	30/04/2013	X1P1647	31334.08	FOSTER PROPERTY MAINTENANCE LTD

Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	30/04/2013	X1P1647	34547.50	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	30/04/2013	X1P1647	50000.00	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	16/04/2013	X5P1639	51375.52	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	16/04/2013	X6P1639	84301.22	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	16/04/2013	X4P1639	153103.96	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	16/04/2013	X2P1639	170191.26	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3961	Refunds 3961	23/04/2013	ZFSSK5DDD135	900.66	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	23/04/2013	X13P1644	89736.40	GASWAY SERVICES LTD
Norwich City Council	Culture & Heritage	630010	Supplies & Services	3885	Grants - Special Projects	11/04/2013	X6P1634	500.00	GASWISE SERVICES LTD
Norwich City Council	Culture & Heritage	630010	Premises	2138	Boiler Maintenance 2138	11/04/2013	X6P1634	1000.00	GASWISE SERVICES LTD
Norwich City Council	Parking Services	644020	Supplies & Services	3672	Adjudication Service 3672	12/04/2013	XCPGH18B14754	5000.00	HER MAJESTYS COURTS AND TRIBUNALS
Norwich City Council	Balance Sheet	999999	Premises	7554	Inland Revenue - CIS 4 Tax Deducted	16/04/2013	ZFIPH1B14756	219.15	HM REVENUE & CUSTOMS ONLY
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	25/04/2013	ZHSCH13B14763	615.38	HOLMES DEVELOPMENT
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2123	Water Service Testing 2123	18/04/2013	X2P1641	1311.00	INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2123	Water Service Testing 2123	10/04/2013	X31P1633	1385.25	INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2123	Water Service Testing 2123	18/04/2013	X3P1641	8892.00	INTEGRATED WATER SERVICES LTD
Norwich City Council	Culture & Heritage	310060	Supplies & Services	3888	Grants - Main with SLA's 3888	30/04/2013	ZCMDC7B14766	5472.00	INTERFACE LEARNING
Norwich City Council	HRA Rents, Rates, & Other Property C	740010	Premises	2904	Tenants Contents Insurance Premium	30/04/2013	ZHSSG6B14765	8889.46	J L T INSURANCE
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	01/04/2013	X20P1613	552.50	J P CHICK & PARTNERS
Norwich City Council	Open Spaces	160000	Premises	2100	General Repairs & Maintenance 2100	11/04/2013	X25P1636	777.72	KOMPAN LTD
Norwich City Council	Planning Policy	620040	Supplies & Services	4103	Professional Advice / Fees 4103	23/04/2013	X4P1644	3209.50	LAND USE CONSULTANTS
Norwich City Council	Planning Policy	620040	Supplies & Services	4103	Professional Advice / Fees 4103	23/04/2013	X4P1644	11106.00	LAND USE CONSULTANTS
Norwich City Council	Planning Policy	620010	Supplies & Services	4103	Professional Advice / Fees 4103	18/04/2013	X12P1641	1200.00	LANDSCAPE PARTNERSHIP LTD
Norwich City Council	Development Control	620060	Supplies & Services	4103	Professional Advice / Fees 4103	18/04/2013	X14P1641	2100.00	LANDSCAPE PARTNERSHIP LTD
Norwich City Council	Planning Policy	620010	Supplies & Services	4103	Professional Advice / Fees 4103	18/04/2013	X13P1641	3333.00	LANDSCAPE PARTNERSHIP LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	22/04/2013	ZHSCH26B14758	650.89	LANE STORES NORWICH LTD
Norwich City Council	Corporate Management	550070	Supplies & Services	3663	Fees - Translations 3663	25/04/2013	X19P1646	602.25	LANGUAGE LINE LTD
Norwich City Council	Recreation & Sport	312040	Supplies & Services	4103	Professional Advice / Fees 4103	30/04/2013	ZPLRH2B14765	7500.00	LEISURE CONNECTION LTD
Norwich City Council	Open Spaces	160115	Centrally Managed	N100	Specified Works (ES/Prop Grp) N100	17/04/2013	X8P1640	14028.00	LOMAX LANDSCAPE SERVICES
Norwich City Council	Corporate Management	321060	Receipts	7825	Non-Gov't Grants & Contributions - Non-Specific	30/04/2013	ZPSCD20B14766	3283.00	MANCROFT ADVICE PROJECT
Norwich City Council	Environmental Health	522040	Supplies & Services	4102	Other Contractual Services 4102	23/04/2013	X13P1643	627.18	MASON'S PAPER
Norwich City Council	Corporate Management	550040	Supplies & Services	3575	Stationery	25/04/2013	X22P1646	1344.96	MASON'S PAPER
Norwich City Council	Transport Planning Policy & Strategy	630040	Supplies & Services	3914	Street Closure Notices Rechge 3914	25/04/2013	X20P1646	940.00	MERVYN LAMBERT PLANT LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs 2300	18/04/2013	X4P1641	1000.00	MOULD GROWTH CONSULTANTS
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2616	Environmental Improvements 2616	16/04/2013	X14P1639	1736.00	MOW AND GROW
Norwich City Council	Culture & Heritage	310060	Supplies & Services	3888	Grants - Main with SLA's 3888	30/04/2013	ZCMDC5B14766	1500.00	NEAD
Norwich City Council	Corporate Management	550050	Supplies & Services	3999	Miscellaneous Other 3999	15/04/2013	X25P1637	2167.00	NEOPOST LTD
Norwich City Council	Corporate Management	550050	Supplies & Services	3999	Miscellaneous Other 3999	11/04/2013	X10P1636	2818.10	NEOPOST LTD
Norwich City Council	Corporate Management	530020	Supplies & Services	3998	Occupational Health Support Charges	09/04/2013	X12P1632	678.00	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Norwich City Council	Corporate Management	530020	Supplies & Services	3998	Occupational Health Support Charges	10/04/2013	X32P1633	974.55	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Norwich City Council	Corporate Management	530020	Supplies & Services	3998	Occupational Health Support Charges	09/04/2013	X13P1632	1247.48	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services 4102	09/04/2013	X9P1632	1455.00	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services 4102	19/04/2013	X1P1642	2073.75	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
Norwich City Council	Parking Services	644050	Premises	2860	Fixed Furniture/Fittings R & M 2860	16/04/2013	X14P1638	1123.54	NORFOLK COUNTY COUNCIL
Norwich City Council	Balance Sheet	999999	Supplies & Services	5355	Traffic Regulation Orders - Recovery from Developers	11/04/2013	X17P1634	1229.11	NORFOLK COUNTY COUNCIL
Norwich City Council	Trading Accounts	643040	Premises	2861	Fixed Furniture/Fittings 2861	23/04/2013	X23P1643	1370.17	NORFOLK COUNTY COUNCIL
Norwich City Council	Environmental Initiatives	630070	Premises	2628	Street Furniture Maintenance 2628	11/04/2013	X14P1635	2040.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Trading Accounts	643020	Premises	2861	Fixed Furniture/Fittings 2861	23/04/2013	X23P1643	2055.25	NORFOLK COUNTY COUNCIL
Norwich City Council	Trading Accounts	643040	Premises	2861	Fixed Furniture/Fittings 2861	09/04/2013	X19P1632	2990.59	NORFOLK COUNTY COUNCIL
Norwich City Council	Trading Accounts	643020	Premises	2861	Fixed Furniture/Fittings 2861	09/04/2013	X19P1632	4485.89	NORFOLK COUNTY COUNCIL
Norwich City Council	Airports, Harbours & Toll facilities	510020	Supplies & Services	4103	Professional Advice / Fees 4103	23/04/2013	XFSJM13B14757	5250.85	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6101	New Construction, Conversion & Renovation-Citycare	09/04/2013	X15P1632	7114.41	NORFOLK COUNTY COUNCIL
Norwich City Council	HRA Special Services	722020	Premises	2622	Snowclearing/Salting of Roads 2622	15/04/2013	X6P1637	7636.24	NORFOLK COUNTY COUNCIL
Norwich City Council	HRA Special Services	722020	Premises	2622	Snowclearing/Salting of Roads 2622	15/04/2013	X6P1637	7788.41	NORFOLK COUNTY COUNCIL
Norwich City Council	HRA Special Services	722020	Premises	2622	Snowclearing/Salting of Roads 2622	24/04/2013	X19P1645	10867.45	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	18/04/2013	X10P1641	11660.36	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	310030	Supplies & Services	3675	Funding paid to ext agencies 3675	19/04/2013	X18P1642	14000.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services 4102	25/04/2013	X11P1646	543.60	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services 4102	19/04/2013	X2P1642	3003.42	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services 4102	11/04/2013	X20P1636	3104.91	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services 4102	25/04/2013	X13P1646	3210.90	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services 4102	15/04/2013	X15P1637	5047.98	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services 4102	23/04/2013	XFILE17B14757	2074.94	NORFOLK PENSION FUND
Norwich City Council	HRA General Management	710100	Employees	1344	Contribution to post TUPE Pension deficit	23/04/2013	XFILE16B14757	40297.97	NORFOLK PENSION FUND
Norwich City Council	Corporate Management	511020	Supplies & Services	4021	Land Drainage Levy	10/04/2013	X24P1633	5017.00	NORFOLK RIVERS INTERNAL DRAINAGE BOARD
Norwich City Council	Balance Sheet	999999	Premises	7703	Contractor Holding Accounts	18/04/2013	X6P1641	14772.77	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Culture & Heritage	190710	Premises	2875	Contract Cleaning 2875	15/04/2013	X14P1637	537.21	NORSE EASTERN LTD
Norwich City Council	HRA General Management	710210	Premises	2871	Office Cleaning 2871	15/04/2013	X14P1637	557.76	NORSE EASTERN LTD
Norwich City Council	HRA General Management	710210	Premises	2871	Office Cleaning 2871	15/04/2013	X14P1637	576.06	NORSE EASTERN LTD
Norwich City Council	Culture & Heritage	190705	Premises	2875	Contract Cleaning 2875	15/04/2013	X14P1637	923.26	NORSE EASTERN LTD
Norwich City Council	Corporate Management	071010	Premises	2875	Contract Cleaning 2875	15/04/2013	X14P1637	1152.38	NORSE EASTERN LTD
Norwich City Council	HRA General Management	710110	Supplies & Services	3570	DPP Printing Costs	17/04/2013	X18P1640	1499.00	NORSE EASTERN LTD
Norwich City Council	Corporate Management	071001	Premises	2875	Contract Cleaning 2875	15/04/2013	X14P1637	12002.51	NORSE EASTERN LTD
Norwich City Council	Street Cleansing	431020	Supplies & Services	4050	Cleansing Contracts 4050	10/04/2013	X46P1633	3297.50	NORSTEAD HALL KENNELS
Norwich City Council	Culture & Heritage	310060	Supplies & Services	3888	Grants - Main with SLA's 3888	30/04/2013	ZCMDC1B14766	5000.00	NORWICH & NORFOLK COUNTY ARTS LTD
Norwich City Council	Public Transport	630060	Supplies & Services	3855	Grants Discret Rate Relief 3855	30/04/2013	ZTSDC21B14766	1500.00	NORWICH ACCESS GROUP
Norwich City Council	Open Spaces	160000	Premises	2840	Rates General 2840	23/04/2013	XSM13B14761	623.70	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Rents, Rates, & Other Property C	740010	Premises	2841	Empty Rating 2841	23/04/2013	XACMSB15B14761	730.10	NORWICH CITY COUNCIL-1
Norwich City Council	Environmental Health	431050	Supplies & Services	4050	Cleansing Contracts 4050	12/04/2013	XCWCP9B14754	958.30	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Rents, Rates, & Other Property C	740010	Premises	2841	Empty Rating 2841	23/04/2013	XACMSB16B14761	1083.60	NORWICH CITY COUNCIL-1
Norwich City Council	Environmental Health	431050	Supplies & Services	4050	Cleansing Contracts 4050	12/04/2013	XCWCP8B14754	1155.00	NORWICH CITY COUNCIL-1
Norwich City Council	Environmental Health	431050	Supplies & Services	4050	Cleansing Contracts 4050	12/04/2013	XCWCP6B14754	1247.80	NORWICH CITY COUNCIL-1
Norwich City Council	HRA General Management	710210	Premises	2840	Rates General 2840	12/04/2013	XPSMD3B14754	3095.40	NORWICH CITY COUNCIL-1

Norwich City Council	Environmental Health	431050	Supplies & Services	4050	Cleansing Contracts	4050	12/04/2013	XCWCP10B14754	3927.00	NORWICH CITY COUNCIL-1
Norwich City Council	Corporate Management	071020	Premises	2840	Rates General	2840	12/04/2013	XPSMD12B14754	4111.80	NORWICH CITY COUNCIL-1
Norwich City Council	Economic Development	220110	Premises	2841	Empty Rating	2841	23/04/2013	YACMSB14B14761	7182.50	NORWICH CITY COUNCIL-1
Norwich City Council	HRA General Management	710210	Premises	2840	Rates General	2840	12/04/2013	XPSMD14B14754	10479.75	NORWICH CITY COUNCIL-1
Norwich City Council	HRA General Management	710210	Premises	2840	Rates General	2840	12/04/2013	XPSMD13B14754	11186.25	NORWICH CITY COUNCIL-1
Norwich City Council	Tourism	313010	Premises	2840	Rates General	2840	19/04/2013	X23P1642	11657.25	NORWICH CITY COUNCIL-1
Norwich City Council	HRA General Management	710210	Premises	2840	Rates General	2840	12/04/2013	XPSMD16B14754	13659.00	NORWICH CITY COUNCIL-1
Norwich City Council	HRA General Management	710210	Premises	2840	Rates General	2840	12/04/2013	XPSMD15B14754	14365.50	NORWICH CITY COUNCIL-1
Norwich City Council	Culture & Heritage	190710	Premises	2840	Rates General	2840	12/04/2013	XCCSMJW17B14754	15543.00	NORWICH CITY COUNCIL-1
Norwich City Council	Cemetery, Cremation & Mortuary Serv	130101	Premises	2840	Rates General	2840	23/04/2013	X7P1643	18684.75	NORWICH CITY COUNCIL-1
Norwich City Council	Corporate Management	071001	Premises	2840	Rates General	2840	12/04/2013	XPSMD11B14754	197820.00	NORWICH CITY COUNCIL-1
Norwich City Council	Public Transport	630060	Supplies & Services	3855	Grants Discret Rate Relief	3855	30/04/2013	ZTSDC18B14766	32000.00	NORWICH DOOR TO DOOR
Norwich City Council	Culture & Heritage	310060	Supplies & Services	3888	Grants - Main with SLA's	3888	30/04/2013	ZCMDC12B14766	10000.00	NORWICH PUPPET THEATRE TRUST LTD
Norwich City Council	Corporate Management	640210	Supplies & Services	4102	Other Contractual Services	4102	10/04/2013	X44P1633	875.00	NPS NORWICH LTD
Norwich City Council	Corporate Management	640210	Supplies & Services	4102	Other Contractual Services	4102	10/04/2013	X45P1633	1091.00	NPS NORWICH LTD
Norwich City Council	Corporate Management	640210	Supplies & Services	4102	Other Contractual Services	4102	10/04/2013	X40P1633	1400.00	NPS NORWICH LTD
Norwich City Council	HRA General Management	710220	Supplies & Services	4103	Professional Advice / Fees	4103	15/04/2013	X10P1637	1765.00	NPS NORWICH LTD
Norwich City Council	Corporate Management	640210	Supplies & Services	4102	Other Contractual Services	4102	10/04/2013	X41P1633	4875.00	NPS NORWICH LTD
Norwich City Council	Corporate Management	640210	Supplies & Services	4102	Other Contractual Services	4102	10/04/2013	X43P1633	6400.00	NPS NORWICH LTD
Norwich City Council	Corporate Management	640210	Supplies & Services	4102	Other Contractual Services	4102	10/04/2013	X42P1633	9500.00	NPS NORWICH LTD
Norwich City Council	Corporate Management	640210	Supplies & Services	4103	Professional Advice / Fees	4103	11/04/2013	X23P1636	223073.50	NPS NORWICH LTD
Norwich City Council	Corporate Management	640210	Supplies & Services	4103	Professional Advice / Fees	4103	08/04/2013	XFSNW10B14747	67650.00	NPS PROPERTY CONSULTANTS LIMITED
Norwich City Council	Corporate Management	071001	Premises	2870	Cleaning Materials General	2870	19/04/2013	X15P1642	572.00	OCS GROUP UK LTD T/A CANNON
Norwich City Council	Culture & Heritage	630010	Supplies & Services	3910	Advertising General	3910	23/04/2013	X10P1644	500.00	ONE DEEP BREATH
Norwich City Council	Corporate Management	321060	Receipts	7825	Non-Gov't Grants & Contributions - Non-Specific		30/04/2013	ZPSDC17B14766	2533.00	OPEN YOUTH TRUST
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	3927	11/04/2013	X8P1636	861.23	ORWELL HOUSING ASSOCIATION LTD
Norwich City Council	HRA General Management	710100	Supplies & Services	4103	Professional Advice / Fees	4103	18/04/2013	X8P1641	5658.00	ORWELL HOUSING ASSOCIATION LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		30/04/2013	X19P1647	5018.50	OTIS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		25/04/2013	X15P1646	8159.60	OTIS LTD
Norwich City Council	HRA Special Services	721040	Premises	2800	Fuel Oil	2800	18/04/2013	X5P1641	4891.60	PACE FUEL CARE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425		25/04/2013	X3P1646	2424.78	PENNINGTON CHOICES
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425		25/04/2013	X4P1646	2467.32	PENNINGTON CHOICES
Norwich City Council	Culture & Heritage	190710	Supplies & Services	3974	Performing Rights Society Levy	3974	16/04/2013	X15P1638	1951.71	PRS FOR MUSIC
Norwich City Council	Community Safety (Safety Services)	644060	Premises	2863	C.C.T.V - Maintenance	2863	01/04/2013	X5P1575	1982.91	QUADRANT SECURITY GROUP
Norwich City Council	Community Safety (Safety Services)	644060	Premises	2863	C.C.T.V - Maintenance	2863	25/04/2013	X16P1646	2016.00	QUADRANT SECURITY GROUP
Norwich City Council	Community Development	420120	Premises	2660	Bedding Sponsorship	2660	16/04/2013	X19P1639	1308.55	R DELAMORE LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	22/04/2013	ZHSCH1B14760	500.58	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	22/04/2013	ZHSCH9B14760	500.58	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	25/04/2013	ZHSCH17B14763	500.58	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	25/04/2013	ZHSCH24B14763	500.58	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	05/04/2013	ZHSCH1B14745	501.79	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	25/04/2013	ZHSCH14B14763	503.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	25/04/2013	ZHSCH25B14763	507.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	12/04/2013	ZHSCH21B14753	507.87	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	25/04/2013	ZHSCH17B14762	507.87	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	11/04/2013	ZHSCH31B14751	508.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	25/04/2013	ZHSCH26B14764	508.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	22/04/2013	ZHSCH20B14760	512.40	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	12/04/2013	ZHSCH31B14753	513.75	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	12/04/2013	ZHSCH5B14753	514.70	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	12/04/2013	ZHSCH6B14753	514.70	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	11/04/2013	ZHSCH17B14751	516.14	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	22/04/2013	ZHSCH6B14760	516.93	REDACTED PERSONAL DATA
Norwich City Council	Planning Policy	620040	Supplies & Services	4103	Professional Advice / Fees	4103	18/04/2013	X25P1641	517.50	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	11/04/2013	ZHSCH23B14750	520.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	11/04/2013	ZHSCH19B14750	520.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	22/04/2013	ZHSCH7B14760	523.43	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	11/04/2013	ZHSCH30B14751	523.55	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	22/04/2013	ZHSCH17B14759	524.60	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	25/04/2013	ZHSCH17B14764	524.60	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	22/04/2013	ZHSCH23B14758	527.33	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	25/04/2013	ZHSCH5B14762	531.55	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	22/04/2013	ZHSCH5B14760	533.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	11/04/2013	ZHSCH11B14751	536.67	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	11/04/2013	ZHSCH6B14751	536.67	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	12/04/2013	ZHSCH21B14752	536.80	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	12/04/2013	ZHSCH26B14753	536.80	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	12/04/2013	ZHSCH25B14753	536.80	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	12/04/2013	ZHSCH23B14753	536.80	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	12/04/2013	ZHSCH9B14752	536.80	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	12/04/2013	ZHSCH6B14752	536.80	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	12/04/2013	ZHSCH24B14752	536.80	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	22/04/2013	ZHSCH14B14759	536.80	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	22/04/2013	ZHSCH18B14759	536.80	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	22/04/2013	ZHSCH15B14759	536.80	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	22/04/2013	ZHSCH13B14759	536.80	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	22/04/2013	ZHSCH7B14759	536.80	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	25/04/2013	ZHSCH3B14763	536.80	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	25/04/2013	ZHSCH7B14763	536.80	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	25/04/2013	ZHSCH5B14763	536.80	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	11/04/2013	ZHSCH33B14751	544.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	11/04/2013	ZHSCH8B14750	544.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	11/04/2013	ZHSCH11B14750	550.28	REDACTED PERSONAL DATA

Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	22/04/2013	ZHSCH21B14758	671.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	25/04/2013	ZHSCH21B14762	671.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	25/04/2013	ZHSCH24B14762	671.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	25/04/2013	ZHSCH18B14762	671.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	25/04/2013	ZHSCH11B14762	673.61	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	22/04/2013	ZHSCH10B14760	675.41	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	22/04/2013	ZHSCH11B14760	686.11	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	11/04/2013	ZHSCH21B14750	687.12	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	25/04/2013	ZHSCH10B14762	687.91	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		16/04/2013	ZHSMS9B14755	689.05	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	11/04/2013	ZHSCH14B14750	691.93	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	22/04/2013	ZHSCH11B14758	694.68	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	22/04/2013	ZHSCH16B14758	698.58	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	25/04/2013	ZHSCH9B14762	710.06	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	22/04/2013	ZHSCH5B14759	710.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	22/04/2013	ZHSCH4B14759	710.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	25/04/2013	ZHSCH4B14763	711.11	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	25/04/2013	ZHSCH1B14763	711.11	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	22/04/2013	ZHSCH6B14759	711.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	22/04/2013	ZHSCH24B14758	712.86	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	25/04/2013	ZHSCH19B14762	712.86	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	25/04/2013	ZHSCH13B14762	713.31	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	11/04/2013	ZHSCH5B14750	716.84	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	11/04/2013	ZHSCH4B14750	716.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	22/04/2013	ZHSCH1B14759	719.81	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	22/04/2013	ZHSCH14B14758	738.46	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	25/04/2013	ZHSCH2B14762	738.99	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	25/04/2013	ZHSCH3B14762	738.99	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	22/04/2013	ZHSCH2B14758	739.03	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	25/04/2013	ZHSCH16B14762	745.09	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	25/04/2013	ZHSCH4B14762	751.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	22/04/2013	ZHSCH17B14758	755.83	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	11/04/2013	ZHSCH6B14750	762.67	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	25/04/2013	ZHSCH23B14762	763.57	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	11/04/2013	ZHSCH24B14750	772.89	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Supplies & Services	3965	Homelessness Prevention Fund	3965	08/04/2013	ZHSPW5B14747	780.00	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	11/04/2013	ZHSCH13B14751	785.98	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		16/04/2013	ZHSMS10B14755	825.81	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	11/04/2013	ZHSCH12B14750	901.42	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Supplies & Services	3965	Homelessness Prevention Fund	3965	30/04/2013	ZHSAH5B14765	1000.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		08/04/2013	ZHSAAC1B14747	1221.72	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	05/04/2013	ZHSCH5B14745	1244.55	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	22/04/2013	ZHSCH7B14758	2208.24	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		23/04/2013	ZHSAAC6B14757	3000.00	REDACTED PERSONAL DATA
Norwich City Council	HRA General Management	710150	Supplies & Services	4103	Professional Advice / Fees	4103	01/04/2013	X22P1610	10500.00	REDQUADRANT
Norwich City Council	HRA General Management	710080	Employees	1459	Agency Staff	1459	15/04/2013	X19P1637	718.73	REED EMPLOYMENT PLC
Norwich City Council	Corporate Management	321030	Employees	1459	Agency Staff	1459	15/04/2013	X20P1637	902.71	REED EMPLOYMENT PLC
Norwich City Council	Corporate Management	321040	Employees	1459	Agency Staff	1459	01/04/2013	X3P1609	902.71	REED EMPLOYMENT PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	1459	15/04/2013	X22P1637	1552.00	REED EMPLOYMENT PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	1459	15/04/2013	X21P1637	1801.60	REED EMPLOYMENT PLC
Norwich City Council	Corporate Management	321060	Receipts	7825	Non-Gov't Grants & Contributions - Non-Specific		30/04/2013	ZPSPDC16B14766	833.00	RESPECT 4 US
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	2100	11/04/2013	X22P1635	590.00	ROBERT RUST CARPETS
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	2100	11/04/2013	X23P1635	620.00	ROBERT RUST CARPETS
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	2100	11/04/2013	X19P1635	985.00	ROBERT RUST CARPETS
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General	3702	16/04/2013	X1P1638	1509.95	ROYAL MAIL GROUP PLC
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General	3702	24/04/2013	X14P1645	2695.47	ROYAL MAIL GROUP PLC
Norwich City Council	Elections	520030	Supplies & Services	3702	Postages General	3702	11/04/2013	X11P1636	23344.97	ROYAL MAIL GROUP PLC
Norwich City Council	HRA Special Services	722020	Premises	2654	Refurbishment (Landscaping)	2654	23/04/2013	X17P1643	1054.14	ROYS OF WROXHAM
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	1459	16/04/2013	X21P1639	563.37	SELECT APPOINTMENTS PLC
Norwich City Council	Environmental Health	431050	Employees	1459	Agency Staff	1459	30/04/2013	X20P1647	611.61	SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	1459	16/04/2013	X26P1638	751.50	SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	1459	16/04/2013	X22P1639	936.84	SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	1459	16/04/2013	X24P1639	936.84	SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	1459	16/04/2013	X23P1639	2829.81	SELECT APPOINTMENTS PLC
Norwich City Council	HRA General Management	710130	Supplies & Services	4103	Professional Advice / Fees	4103	30/04/2013	X23P1647	680.00	SOCIAL LANDLORDS CRIME & NUISANCE GROUP
Norwich City Council	Economic Development	610010	Supplies & Services	3871	Projects		17/04/2013	X22P1640	20000.00	SOUTH NORFOLK DISTRICT COUNCIL
Norwich City Council	Corporate Management	080110	Premises	2810	Electricity	2810	09/04/2013	XACMSR15B14748	2699.26	SOUTHERN ELECTRIC PLC
Norwich City Council	Corporate Management	080110	Premises	2810	Electricity	2810	23/04/2013	XACMSB20B14761	2762.66	SOUTHERN ELECTRIC PLC
Norwich City Council	Trading Accounts	643040	Premises	2810	Electricity	2810	17/04/2013	X9P1640	4160.48	SOUTHERN ELECTRIC PLC
Norwich City Council	Corporate Management	071001	Premises	2810	Electricity	2810	17/04/2013	X10P1640	7328.37	SOUTHERN ELECTRIC PLC
Norwich City Council	Culture & Heritage	190705	Centrally Managed	N100	Specified Works (ES/Prop Grp)	N100	10/04/2013	X22P1633	4949.00	ST MARYS FORGE
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	1459	11/04/2013	X7P1634	654.98	STAFFORCE PERSONNEL LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		19/04/2013	X21P1642	864.00	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		19/04/2013	X20P1642	2879.00	STANNAH LIFTS LTD
Norwich City Council	Culture & Heritage	310060	Supplies & Services	3888	Grants - Main with SLA's	3888	30/04/2013	ZCMDC9B14766	6000.00	SUE LAMBERT TRUST
Norwich City Council	Balance Sheet	999999	Premises	7554	Inland Revenue - CIS 4 Tax Deducted		24/04/2013	X4P1621	1201.86	SUN SAFE PLAY SYSTEMS LTD
Norwich City Council	Capital Expenditure	981080	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		23/04/2013	X23P1644	8208.09	SUN SAFE PLAY SYSTEMS LTD
Norwich City Council	Culture & Heritage	310060	Supplies & Services	3888	Grants - Main with SLA's	3888	30/04/2013	ZCMDC6B14766	1500.00	SUSTAINABLE LIVING INITIATIVE
Norwich City Council	Local Tax Collection	550010	Supplies & Services	4102	Other Contractual Services	4102	16/04/2013	X15P1639	1156.05	TALKTALK BUSINESS
Norwich City Council	HRA General Management	710102	Employees	1459	Agency Staff	1459	17/04/2013	X7P1640	643.50	TECHNICAL MOVES
Norwich City Council	HRA General Management	710102	Employees	1459	Agency Staff	1459	23/04/2013	X12P1644	814.00	TECHNICAL MOVES
Norwich City Council	HRA General Management	710060	Employees	1923	Training Initiatives	1923	15/04/2013	X5P1637	724.00	TELCARE SERVICES ASSOCIATION
Norwich City Council	HRA Special Services	725020	Supplies & Services	3860	Subscriptions		23/04/2013	X29P1644	1110.00	TELCARE SERVICES ASSOCIATION

Norwich City Council	Community Safety (Safety Services)	644060	Employees	1923	Training Initiatives	1923	09/04/2013	X25P1632	718.00	THE CCTV USER GROUP LTD
Norwich City Council	Tourism	313010	Premises	2810	Electricity	2810	17/04/2013	X25P1640	525.29	THE FORUM TRUST LIMITED
Norwich City Council	Tourism	313010	Premises	2891	Service Charge	2891	17/04/2013	X26P1640	2702.00	THE FORUM TRUST LIMITED
Norwich City Council	Culture & Heritage	310060	Supplies & Services	3888	Grants - Main with SLA's	3888	30/04/2013	ZCMDC8B14766	9000.00	THE FRIENDS OF NORWICH IN BLOOM
Norwich City Council	Culture & Heritage	310060	Supplies & Services	3888	Grants - Main with SLA's	3888	30/04/2013	ZCMDC4B14766	17000.00	THE GARAGE
Norwich City Council	HRA General Management	710020	Employees	1923	Training Initiatives	1923	11/04/2013	X16P1635	800.43	THE HOUSING LAW TRAINING COMPANY LTD
Norwich City Council	Corporate Management	321060	Receipts	7825	Non-Gov't Grants & Contributions - Non-Specific		30/04/2013	ZPSDC19B14766	1048.00	THE MATTHEW PROJECT
Norwich City Council	Culture & Heritage	310060	Supplies & Services	3888	Grants - Main with SLA's	3888	30/04/2013	ZCMDC13B14766	7500.00	THE NORFOLK & NORWICH HERITAGE TRUST
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		30/04/2013	X5P1647	36007.08	THOMAS SINDEN
Norwich City Council	Corporate Management	321020	Supplies & Services	3715	Mobile Phone Rentals & Calls	3715	16/04/2013	X12P1639	2372.21	T-MOBILE (UK) LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	3715	Mobile Phone Rentals & Calls	3715	09/04/2013	X24P1632	2616.95	T-MOBILE (UK) LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	3702	16/04/2013	X2P1638	4096.31	TNT POST LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	3702	16/04/2013	X6P1638	4125.79	TNT POST LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	3702	11/04/2013	X17P1636	5258.35	TNT POST LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	3702	16/04/2013	X7P1638	7133.88	TNT POST LONDON LTD
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General	3702	24/04/2013	X13P1645	9020.07	TNT POST LONDON LTD
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General	3702	16/04/2013	X4P1638	9320.55	TNT POST LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	3702	11/04/2013	X16P1636	10000.25	TNT POST LONDON LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	11/04/2013	ZHSCH37B14751	579.88	TRUSTEES OF THE PEGGY HALL DISCRETIONARY SETTLEMENT
Norwich City Council	Corporate Management	540020	Supplies & Services	3371	Equip-Repairs/Maintenance	3371	23/04/2013	XFIPD9B14757	783.53	TWOFOLD LIMITED
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M262	Drainage	M262	30/04/2013	X9P1647	906.10	UK DRAINAGE NETWORK LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M262	Drainage	M262	23/04/2013	X29P1643	958.62	UK DRAINAGE NETWORK LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M262	Drainage	M262	23/04/2013	X28P1643	4287.66	UK DRAINAGE NETWORK LTD
Norwich City Council	Corporate Management	321060	Receipts	7825	Non-Gov't Grants & Contributions - Non-Specific		30/04/2013	ZPSDC15B14766	1568.00	URBAN YOUTH
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	2100	11/04/2013	X3P1634	1326.19	V CROSS
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	2100	11/04/2013	X5P1634	1466.00	V CROSS
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	2100	11/04/2013	X4P1634	1696.00	V CROSS
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	2100	11/04/2013	X2P1634	1729.98	V CROSS
Norwich City Council	HRA Special Services	725020	Recharge Expenditure	3710	Telephones General	3710	15/04/2013	X3P1637	525.78	VIRGIN MEDIA PAYMENTS LTD
Norwich City Council	Corporate Management	071001	Premises	2876	Extra Refuse Collection	2876	10/04/2013	X34P1633	588.00	VIRIDOR WASTE MANAGEMENT LTD
Norwich City Council	Trading Accounts	101001	Premises	2636	Trade Waste	2636	15/04/2013	X1P1637	2839.20	VIRIDOR WASTE MANAGEMENT LTD
Norwich City Council	Culture & Heritage	310060	Supplies & Services	3888	Grants - Main with SLA's	3888	30/04/2013	ZCMDC10B14766	38696.00	VOLUNTARY NORFOLK
Norwich City Council	Corporate Management	512010	Premises	2906	Insurance - Premiums		23/04/2013	X4P1643	14381.85	ZURICH INSURANCE PLC
Norwich City Council	Corporate Management	512010	Premises	2906	Insurance - Premiums		23/04/2013	X5P1643	18681.00	ZURICH INSURANCE PLC
Norwich City Council	Corporate Management	512010	Premises	2905	Insurance - Settlements		08/04/2013	ZFIRD9B14747	80000.00	ZURICH INSURANCE PLC
Norwich City Council	Corporate Management	512010	Premises	2906	Insurance - Premiums		23/04/2013	X15P1643	167801.68	ZURICH INSURANCE PLC
Norwich City Council	Corporate Management	512010	Premises	2906	Insurance - Premiums		23/04/2013	X14P1643	495706.73	ZURICH INSURANCE PLC