

Norwich City Council	Corporate Management	321020	Supplies & Services	4031	Norwich Connect - Minor Variations 4031	13/05/2013	X21P1657	11592.00	DICOLL LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	08/05/2013	ZHSAK8B14777	3738.00	DOLPHIN STAIRLIFTS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	08/05/2013	ZHSAK9B14777	3940.00	DOLPHIN STAIRLIFTS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	08/05/2013	ZHSAK7B14777	4072.00	DOLPHIN STAIRLIFTS
Norwich City Council	Homelessness	410030	Supplies & Services	3965	Homelessness Prevention Fund 3965	01/05/2013	ZHSJF2B14768	1490.00	DUKE STREET LETTINGS LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	29/05/2013	X12P1673	3100.00	DUNCAN FORREST
Norwich City Council	Environmental Initiatives	645030	Premises	2188	Christmas Lighting 2188	21/05/2013	X18P1663	651.53	E.ON
Norwich City Council	Culture & Heritage	630010	Premises	2820	Gas 2820	13/05/2013	ZFSSK7DDD138	37953.82	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	Culture & Heritage	630010	Premises	2820	Gas 2820	23/05/2013	ZFSSK12DDD138	82902.78	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	Environmental Initiatives	645030	Premises	2810	Electricity 2810	23/05/2013	ZFSSK4DDD138	5508.97	EDF ENERGY PLC
Norwich City Council	Economic Development	180210	Premises	2100	General Repairs & Maintenance 2100	30/05/2013	X30P1674	1000.00	F N DAVEY
Norwich City Council	Tourism	313010	Receipts	8555	National Express Tickets 8555	28/05/2013	XTIMH9B14794	4006.00	FIRST EASTERN COUNTIES BUSES LIMITED
Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equip) 3233	09/05/2013	X3P1656	1378.67	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	09/05/2013	X1P1656	3925.73	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	09/05/2013	X2P1656	36048.53	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	09/05/2013	X2P1656	44187.12	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equip) 3233	13/05/2013	X12P1657	2397.64	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	13/05/2013	X13P1657	21686.33	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	13/05/2013	X13P1657	65509.67	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	13/05/2013	X13P1657	164750.39	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	13/05/2013	X11P1657	224879.08	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs 2300	16/05/2013	X9P1661	2130.00	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	16/05/2013	X12P1661	6411.17	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	16/05/2013	X12P1661	16186.06	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	16/05/2013	X12P1661	16247.41	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	16/05/2013	X13P1661	45747.50	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	16/05/2013	X12P1661	82945.62	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	16/05/2013	X11P1661	104094.64	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	16/05/2013	X13P1661	131137.77	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	16/05/2013	X10P1661	177956.33	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	16/05/2013	X13P1661	355614.02	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equip) 3233	28/05/2013	X3P1670	2397.64	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	28/05/2013	X10P1670	24816.50	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	28/05/2013	X4P1670	30002.64	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	28/05/2013	X4P1670	52812.07	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	28/05/2013	X10P1670	88127.65	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	28/05/2013	X4P1670	133899.45	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	28/05/2013	X2P1670	144109.17	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equip) 3233	30/05/2013	X5P1674	2609.20	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	30/05/2013	X4P1674	20642.49	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	30/05/2013	X4P1674	30031.68	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	30/05/2013	X4P1674	36738.95	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	30/05/2013	X6P1674	115797.58	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equip) 3233	31/05/2013	X27P1675	1904.01	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	31/05/2013	X26P1675	16510.78	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	31/05/2013	X26P1675	73751.22	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	31/05/2013	X25P1675	12348.19	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	31/05/2013	X26P1675	216218.27	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit 3613	09/05/2013	X10P1655	745.38	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Parking Services	644050	Supplies & Services	3613	Security/Cash in Transit 3613	09/05/2013	X10P1655	1627.25	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit 3613	09/05/2013	X10P1655	1739.25	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit 3613	14/05/2013	X19P1659	745.38	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Parking Services	644050	Supplies & Services	3613	Security/Cash in Transit 3613	14/05/2013	X19P1659	1627.25	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit 3613	14/05/2013	X19P1659	1739.25	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit 3613	15/05/2013	X11P1660	745.38	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Parking Services	644050	Supplies & Services	3613	Security/Cash in Transit 3613	15/05/2013	X11P1660	1627.25	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit 3613	15/05/2013	X11P1660	1739.25	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	23/05/2013	ZFSSK13DDD138	127964.01	GASWAY
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	08/05/2013	X1P1654	104819.95	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730080	Premises	2301	Void Repairs 2301	21/05/2013	X1P1663	1138.11	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	21/05/2013	X1P1663	4970.09	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M199	Asbestos Removal 90/91 M199	21/05/2013	X1P1663	9400.00	GASWAY SERVICES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	28/05/2013	X1P1670	12944.95	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M199	Asbestos Removal 90/91 M199	28/05/2013	X1P1670	13973.11	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	28/05/2013	X1P1670	16158.57	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	30/05/2013	X7P1674	104819.95	GASWAY SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4051	Variations to Database 4051	22/05/2013	X22P1665	4294.13	GLASDON UK LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4051	Variations to Database 4051	22/05/2013	X22P1665	5725.51	GLASDON UK LTD
Norwich City Council	Homelessness	410020	Supplies & Services	4103	Professional Advice / Fees 4103	24/05/2013	X28P1669	1465.35	GOALS
Norwich City Council	Tourism	313010	Receipts	8555	National Express Tickets 8555	08/05/2013	XTIMH2B14775	978.00	GRAND PROMOTION EVENTS LTD
Norwich City Council	HRA General Management	710102	Employees	1459	Agency Staff 1459	14/05/2013	X9P1659	925.00	GREENACRE RECRUITMENT LTD
Norwich City Council	HRA General Management	710102	Employees	1459	Agency Staff 1459	23/05/2013	X15P1667	923.00	GREENACRE RECRUITMENT LTD
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses 3590	23/05/2013	ZFSSK7DDD138	3200.00	H M C S
Norwich City Council	Open Spaces	160000	Premises	2100	General Repairs & Maintenance 2100	02/05/2013	X5P1649	526.70	HAGS-SMP
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	02/05/2013	ZHSCH17B14770	507.86	HALESOURCE LIMITED
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	30/05/2013	ZHSCH17B14797	507.86	HALESOURCE LIMITED
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs 3646	14/05/2013	X13P1659	1068.66	HAVAS PEOPLE LIMITED
Norwich City Council	Culture & Heritage	310060	Supplies & Services	3888	Grants - Main with SLA's 3888	09/05/2013	X14P1656	20000.00	HEART
Norwich City Council	Balance Sheet	999999	Premises	7554	Inland Revenue - CIS 4 Tax Deducted	21/05/2013	ZFIPH38B14790	3906.32	HM REVENUE & CUSTOMS ONLY
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	24/05/2013	ZHSC3B14793	615.38	HOLMES DEVELOPMENT
Norwich City Council	HRA General Management	710020	Supplies & Services	3860	Subscriptions	02/05/2013	X11P1649	500.00	HOUSEMARK LTD

Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	07/05/2013	X9P1651	1251.43	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	07/05/2013	X1P1650	1310.16	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	09/05/2013	X5P1655	3335.62	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	09/05/2013	X3P1655	5291.98	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	09/05/2013	X2P1655	17554.33	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	09/05/2013	X2P1655	36068.92	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	14/05/2013	X6P1658	624.34	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	14/05/2013	X3P1658	3268.50	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	14/05/2013	X2P1658	3293.14	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	14/05/2013	X8P1658	15167.74	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	14/05/2013	X12P1658	15912.53	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	14/05/2013	X5P1658	18491.62	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	14/05/2013	X7P1658	19654.86	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	14/05/2013	X4P1658	53623.25	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	14/05/2013	X11P1658	61467.46	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	14/05/2013	X10P1658	80295.54	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA General Management	710210	Supplies & Services	3210	Loose Furniture & Fittings 3210	15/05/2013	X20P1660	818.21	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	15/05/2013	X25P1660	3335.62	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	15/05/2013	X31P1660	4210.60	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	15/05/2013	X29P1660	5291.98	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	15/05/2013	X27P1660	9878.55	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	15/05/2013	X30P1660	12168.24	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	15/05/2013	X32P1660	19522.90	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	28/05/2013	X3P1672	10000.00	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	30/05/2013	X17P1674	576.08	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	30/05/2013	X18P1674	2052.42	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	30/05/2013	X19P1674	7338.66	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	30/05/2013	X15P1674	45783.57	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Culture & Heritage	190710	Premises	2875	Contract Cleaning 2875	14/05/2013	X22P1659	537.21	NORSE EASTERN LTD
Norwich City Council	HRA General Management	710210	Premises	2871	Office Cleaning 2871	14/05/2013	X22P1659	557.76	NORSE EASTERN LTD
Norwich City Council	HRA General Management	710210	Premises	2871	Office Cleaning 2871	14/05/2013	X22P1659	576.06	NORSE EASTERN LTD
Norwich City Council	Culture & Heritage	190705	Premises	2875	Contract Cleaning 2875	14/05/2013	X22P1659	923.26	NORSE EASTERN LTD
Norwich City Council	Corporate Management	071010	Premises	2875	Contract Cleaning 2875	14/05/2013	X22P1659	1152.38	NORSE EASTERN LTD
Norwich City Council	Corporate Management	071001	Premises	2875	Contract Cleaning 2875	14/05/2013	X22P1659	12002.51	NORSE EASTERN LTD
Norwich City Council	Culture & Heritage	190710	Premises	2875	Contract Cleaning 2875	21/05/2013	X2P1663	537.21	NORSE EASTERN LTD
Norwich City Council	Culture & Heritage	190710	Premises	2875	Contract Cleaning 2875	21/05/2013	X3P1663	537.21	NORSE EASTERN LTD
Norwich City Council	HRA General Management	710210	Premises	2871	Office Cleaning 2871	21/05/2013	X2P1663	557.76	NORSE EASTERN LTD
Norwich City Council	HRA General Management	710210	Premises	2871	Office Cleaning 2871	21/05/2013	X3P1663	557.76	NORSE EASTERN LTD
Norwich City Council	HRA General Management	710210	Premises	2871	Office Cleaning 2871	21/05/2013	X3P1663	576.06	NORSE EASTERN LTD
Norwich City Council	Culture & Heritage	190705	Premises	2875	Contract Cleaning 2875	21/05/2013	X2P1663	923.26	NORSE EASTERN LTD
Norwich City Council	Culture & Heritage	190705	Premises	2875	Contract Cleaning 2875	21/05/2013	X3P1663	923.26	NORSE EASTERN LTD
Norwich City Council	Corporate Management	071010	Premises	2875	Contract Cleaning 2875	21/05/2013	X3P1663	1034.69	NORSE EASTERN LTD
Norwich City Council	Corporate Management	071010	Premises	2875	Contract Cleaning 2875	21/05/2013	X2P1663	1152.38	NORSE EASTERN LTD
Norwich City Council	Corporate Management	071001	Premises	2875	Contract Cleaning 2875	21/05/2013	X2P1663	12002.51	NORSE EASTERN LTD
Norwich City Council	Corporate Management	071001	Premises	2875	Contract Cleaning 2875	21/05/2013	X3P1663	12002.51	NORSE EASTERN LTD
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3570	DPP Printing Costs	22/05/2013	X6P1664	542.00	NORSE EASTERN LTD
Norwich City Council	Culture & Heritage	190710	Premises	2875	Contract Cleaning 2875	30/05/2013	X2P1674	537.21	NORSE EASTERN LTD
Norwich City Council	HRA General Management	710210	Premises	2871	Office Cleaning 2871	30/05/2013	X2P1674	557.76	NORSE EASTERN LTD
Norwich City Council	HRA General Management	710210	Premises	2871	Office Cleaning 2871	30/05/2013	X2P1674	576.06	NORSE EASTERN LTD
Norwich City Council	Culture & Heritage	190705	Premises	2875	Contract Cleaning 2875	30/05/2013	X2P1674	923.26	NORSE EASTERN LTD
Norwich City Council	Corporate Management	071010	Premises	2875	Contract Cleaning 2875	30/05/2013	X2P1674	1034.69	NORSE EASTERN LTD
Norwich City Council	Corporate Management	071001	Premises	2875	Contract Cleaning 2875	30/05/2013	X2P1674	12002.51	NORSE EASTERN LTD
Norwich City Council	Street Cleansing	431020	Supplies & Services	4050	Cleansing Contracts 4050	09/05/2013	X15P1656	3460.97	NORSTEAD HALL KENNELS
Norwich City Council	Collection Fund	810000	Supplies & Services	4043	B.I.D. Third Party Payment	13/05/2013	XFSNW3B14782	191094.83	NORWICH BUSINESS IMPROVEMENT DISTRICT LTD
Norwich City Council	Corporate Management	080210	Premises	2841	Empty Rating 2841	13/05/2013	XACMSB4B14784	658.70	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Rents, Rates, & Other Prop	740010	Premises	2841	Empty Rating 2841	13/05/2013	XACMSB17B14784	1095.15	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Rents, Rates, & Other Prop	740010	Premises	2841	Empty Rating 2841	13/05/2013	XACMSB23B14784	1130.80	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Rents, Rates, & Other Prop	740010	Premises	2841	Empty Rating 2841	13/05/2013	XACMSB20B14784	1318.60	NORWICH CITY COUNCIL-1
Norwich City Council	Economic Development	210518	Premises	2841	Empty Rating 2841	13/05/2013	XACMSB21B14784	1365.80	NORWICH CITY COUNCIL-1
Norwich City Council	Economic Development	210521	Premises	2841	Empty Rating 2841	13/05/2013	XACMSB24B14784	1365.80	NORWICH CITY COUNCIL-1
Norwich City Council	Environmental Health	120104	Premises	2840	Rates General 2840	13/05/2013	XACMSB12B14784	1460.10	NORWICH CITY COUNCIL-1
Norwich City Council	Economic Development	210516	Premises	2841	Empty Rating 2841	13/05/2013	XACMSB21B14784	1530.50	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Rents, Rates, & Other Prop	740010	Premises	2841	Empty Rating 2841	13/05/2013	XACMSB6B14784	1884.00	NORWICH CITY COUNCIL-1
Norwich City Council	Economic Development	260810	Premises	2841	Empty Rating 2841	13/05/2013	XACMSB22B14784	2284.70	NORWICH CITY COUNCIL-1
Norwich City Council	Economic Development	220110	Premises	2841	Empty Rating 2841	13/05/2013	XACMSB19B14784	2472.50	NORWICH CITY COUNCIL-1
Norwich City Council	Economic Development	260812	Premises	2841	Empty Rating 2841	13/05/2013	XACMSB3B14784	2541.00	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Rents, Rates, & Other Prop	740010	Premises	2841	Empty Rating 2841	13/05/2013	XACMSB5B14784	2590.00	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Rents, Rates, & Other Prop	740010	Premises	2841	Empty Rating 2841	13/05/2013	XACMSB18B14784	2590.00	NORWICH CITY COUNCIL-1
Norwich City Council	Environmental Health	120112	Premises	2840	Rates General 2840	13/05/2013	XACMSB12B14784	2616.43	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Rents, Rates, & Other Prop	740010	Premises	2841	Empty Rating 2841	13/05/2013	XACMSB16B14784	2767.25	NORWICH CITY COUNCIL-1
Norwich City Council	Environmental Health	120101	Premises	2840	Rates General 2840	13/05/2013	XACMSB12B14784	2864.40	NORWICH CITY COUNCIL-1
Norwich City Council	Economic Development	221901	Premises	2840	Rates General 2840	13/05/2013	XACMSB14B14784	3880.80	NORWICH CITY COUNCIL-1
Norwich City Council	Economic Development	221815	Premises	2841	Empty Rating 2841	13/05/2013	XACMSB10B14784	8713.00	NORWICH CITY COUNCIL-1
Norwich City Council	Culture & Heritage	190705	Premises	2840	Rates General 2840	13/05/2013	XACMSB15B14784	11740.58	NORWICH CITY COUNCIL-1
Norwich City Council	Economic Development	220775	Premises	2841	Empty Rating 2841	13/05/2013	XACMSB9B14784	13070.50	NORWICH CITY COUNCIL-1
Norwich City Council	Economic Development	260822	Premises	2841	Empty Rating 2841	13/05/2013	XACMSB10B14784	21195.00	NORWICH CITY COUNCIL-1
Norwich City Council	Trading Accounts	101001	Premises	2841	Empty Rating 2841	28/05/2013	X24P1671	765.75	NORWICH CITY COUNCIL-1
Norwich City Council	Trading Accounts	101001	Premises	2841	Empty Rating 2841	28/05/2013	X21P1671	871.70	NORWICH CITY COUNCIL-1
Norwich City Council	Trading Accounts	101001	Premises	2841	Empty Rating 2841	28/05/2013	X16P1671	871.70	NORWICH CITY COUNCIL-1
Norwich City Council	Trading Accounts	101001	Premises	2841	Empty Rating 2841	28/05/2013	X23P1671	989.20	NORWICH CITY COUNCIL-1

Norwich City Council	HRA General Management	710120	Employees	1459	Agency Staff	1459	15/05/2013	X22P1660	588.83	SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	1459	20/05/2013	X6P1662	753.27	SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	1459	21/05/2013	X16P1663	1839.34	SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	1459	22/05/2013	X16P1665	1290.62	SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	1459	22/05/2013	X15P1665	1384.54	SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	1459	22/05/2013	X14P1665	1405.26	SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	1459	22/05/2013	X17P1665	1742.49	SELECT APPOINTMENTS PLC
Norwich City Council	Open Spaces	160000	Employees	1459	Agency Staff	1459	22/05/2013	X18P1665	1970.41	SELECT APPOINTMENTS PLC
Norwich City Council	Culture & Heritage	630010	Employees	1459	Agency Staff	1459	24/05/2013	X6P1669	1284.43	SELECT APPOINTMENTS PLC
Norwich City Council	Environmental Health	120112	Supplies & Services	4050	Cleansing Contracts	4050	09/05/2013	X19P1656	511.98	SERVEST GROUP LTD
Norwich City Council	Environmental Health	120101	Supplies & Services	4050	Cleansing Contracts	4050	09/05/2013	X19P1656	3106.35	SERVEST GROUP LTD
Norwich City Council	Open Spaces	160000	Premises	2875	Contract Cleaning	2875	09/05/2013	X19P1656	4781.38	SERVEST GROUP LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3575	Stationery		09/05/2013	X4P1656	672.50	SERVICE POINT (UK) LTD
Norwich City Council	Corporate Management	080110	Premises	2810	Electricity	2810	24/05/2013	X11P1669	530.65	SIEMENS PLC
Norwich City Council	Corporate Management	080110	Premises	2810	Electricity	2810	21/05/2013	XACMSB23B1479	2071.01	SOUTHERN ELECTRIC PLC
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	10/05/2013	ZHSC6B14781	561.21	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410020	Supplies & Services	4103	Professional Advice / Fees	4103	07/05/2013	X24P1650	21356.25	ST MARTINS HOUSING TRUST
Norwich City Council	Homelessness	410020	Supplies & Services	4103	Professional Advice / Fees	4103	07/05/2013	X25P1650	21356.25	ST MARTINS HOUSING TRUST
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	1459	16/05/2013	X15P1661	751.50	STAFFORCE PERSONNEL LTD
Norwich City Council	HRA Special Services	721020	Supplies & Services	3621	T V Aerial Maintenance	3621	16/05/2013	X26P1661	724.00	STANLEY SECURITY SOLUTIONS
Norwich City Council	HRA Special Services	721020	Supplies & Services	3621	T V Aerial Maintenance	3621	16/05/2013	X25P1661	936.54	STANLEY SECURITY SOLUTIONS
Norwich City Council	HRA Special Services	721020	Supplies & Services	3621	T V Aerial Maintenance	3621	16/05/2013	X3P1661	63947.53	STANLEY SECURITY SOLUTIONS
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M194	Security Imps Elderly/Disabled M194		07/05/2013	X21P1650	2132.73	STANNAH LIFTS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M194	Security Imps Elderly/Disabled M194		07/05/2013	X19P1650	2562.68	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		07/05/2013	X20P1650	2985.00	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		13/05/2013	X17P1657	4990.00	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		22/05/2013	X24P1664	2520.00	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		24/05/2013	X16P1669	5375.00	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		28/05/2013	X13P1670	4655.00	STANNAH LIFTS LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3965	Homelessness Prevention Fund	3965	08/05/2013	ZHSJF9B14775	1300.00	STEGGLES LARNER PROPERTY MANAGEMENT
Norwich City Council	HRA Special Services	721020	Premises	2872	Window Cleaning	2872	30/05/2013	X1P1674	5235.00	STULEE LTD
Norwich City Council	Balance Sheet	999999	Third Party Payments	4852	S106 - Playspace Maintenance		07/05/2013	X10P1650	2494.00	SUN SAFE PLAY SYSTEMS LTD
Norwich City Council	Capital Expenditure	981080	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		14/05/2013	X3P1659	18219.90	SUN SAFE PLAY SYSTEMS LTD
Norwich City Council	Balance Sheet	999999	Premises	7554	Inland Revenue - CIS 4 Tax Deducted		15/05/2013	X5P1621	1050.00	SUN SAFE PLAY SYSTEMS LTD
Norwich City Council	Open Spaces	160108	Centrally Managed	R100	Day to Day Reps (ES/Prop Grp)	R100	13/05/2013	X5P1657	640.00	TEBBUTT ASSOCIATES
Norwich City Council	HRA General Management	710102	Employees	1459	Agency Staff	1459	28/05/2013	X8P1670	632.50	TECHNICAL MOVES
Norwich City Council	HRA General Management	710102	Employees	1459	Agency Staff	1459	28/05/2013	X16P1670	660.00	TECHNICAL MOVES
Norwich City Council	HRA General Management	710102	Employees	1459	Agency Staff	1459	28/05/2013	X4P1672	814.00	TECHNICAL MOVES
Norwich City Council	HRA General Management	710102	Employees	1459	Agency Staff	1459	28/05/2013	X9P1670	814.00	TECHNICAL MOVES
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3570	DPP Printing Costs		20/05/2013	X3P1662	4128.08	THE NATIONAL LEAFLET COMPANY
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs	3646	07/05/2013	X10P1651	1950.00	THE STAGE BUS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		14/05/2013	X2P1659	41964.59	THOMAS SINDEN
Norwich City Council	Environmental Health	431050	Supplies & Services	4016	Shared Services - NorseNorwich Environmental		07/05/2013	XCWCP15B14774	727.80	TOTAL GAS & POWER LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M194	Security Imps Elderly/Disabled M194		23/05/2013	X15P1666	1395.00	TOTAL HYGIENE LTD
Norwich City Council	Open Spaces	160000	Premises	2655	Treeworks	2655	13/05/2013	X1P1657	980.00	TREECARE CONSULTANTS LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	10/05/2013	ZHSC10B14781	579.88	TRUSTEES OF THE PEGGY HALL DISCRETIONARY SETTLEMENT
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M262	Drainage	M262	20/05/2013	X18P1662	11111.81	UK DRAINAGE NETWORK LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M262	Drainage	M262	23/05/2013	X19P1666	1496.91	UK DRAINAGE NETWORK LTD
Norwich City Council	Corporate Management	301020	Supplies & Services	3867	Grants - Arts & Culture	3867	28/05/2013	X6P1672	500.00	UNIVERSITY OF EAST ANGLIA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	2100	07/05/2013	X30P1652	875.78	V CROSS
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	2100	07/05/2013	X17P1652	1274.26	V CROSS
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	2100	07/05/2013	X16P1652	2642.07	V CROSS
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	2100	14/05/2013	X1P1658	1041.09	V CROSS
Norwich City Council	HRA Special Services	725020	Recharge Expenditure	3710	Telephones General	3710	24/05/2013	X20P1669	554.20	VIRGIN MEDIA PAYMENTS LTD
Norwich City Council	Corporate Management	071001	Premises	2876	Extra Refuse Collection	2876	23/05/2013	X4P1666	595.00	VIRIDOR WASTE MANAGEMENT LTD
Norwich City Council	Corporate Management	540010	Supplies & Services	3786	Purchase / Debit Card Charges	3786	13/05/2013	ZFSSK3DDD136	21397.38	VISA
Norwich City Council	Culture & Heritage	310060	Supplies & Services	3888	Grants - Main with SLA's	3888	09/05/2013	X13P1656	15750.00	VISIT NORWICH LTD
Norwich City Council	Economic Development	420070	Supplies & Services	3885	Grants - Special Projects		13/05/2013	ZLNSRH3B14783	10000.00	WEST NORWICH CREDIT UNION
Norwich City Council	Open Spaces	160000	Premises	2100	General Repairs & Maintenance	2100	22/05/2013	X10P1665	1150.00	WUPDOODLE
Norwich City Council	Homelessness	410030	Supplies & Services	3675	Funding paid to ext agencies	3675	07/05/2013	X22P1651	4621.75	YMCA-NORFOLK