

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

Body Name	Service label	Cost centre	Expenditure category	Subjective	Subjective desc	Accounting date	Voucher number	Line amount	Vendor name
Norwich City Council	Corporate Management	540010	Transport	3090	Taxi Contract 3090	20/06/2013	X2P1692	2085.45	1ST GOLDSTAR TAXIS
Norwich City Council	Corporate Management	540010	Transport	3090	Taxi Contract 3090	25/06/2013	X4P1695	1491.90	1ST GOLDSTAR TAXIS
Norwich City Council	Culture & Heritage	630010	Supplies & Services	3910	Advertising General 3910	04/06/2013	X15P1678	515.00	99.9 RADIO NORWICH LTD T/A NORWICH 99.9
Norwich City Council	Balance Sheet	999999	Third Party Payments	7631	Norwich Urban Fringe C.M.P.	25/06/2013	ZFSSK3DDD139	1350.62	ALLSTAR BUSINESS SOLUTIONS LTD
Norwich City Council	Balance Sheet	999999	Third Party Payments	7631	Norwich Urban Fringe C.M.P.	26/06/2013	ZFSSK4DDD143	1631.16	ALLSTAR BUSINESS SOLUTIONS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs 2300	06/06/2013	X25P1682	515.93	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs 2300	06/06/2013	X23P1682	615.32	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call System Maintnce Contractor 2157	06/06/2013	X26P1682	739.62	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs 2300	06/06/2013	X22P1682	4542.00	ALPHATRACK SYSTEMS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	13/06/2013	X15P1687	17929.78	ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	13/06/2013	X15P1687	28445.59	ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	13/06/2013	X15P1687	93894.53	ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	13/06/2013	X15P1687	196485.57	ANGLIAN BUILDING PRODUCTS
Norwich City Council	HRA General Management	710210	Premises	2100	General Repairs & Maintenance 2100	20/06/2013	X11P1692	1449.00	ANGLIAN INSULATIONS LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	04/06/2013	ZHSA7B14800	3810.84	ANGLIAN MAINTENANCE LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	04/06/2013	ZHSA8B14800	4156.29	ANGLIAN MAINTENANCE LTD
Norwich City Council	Recreation & Sport	170101	Premises	2851	Water Charges Metered 2851	06/06/2013	X8P1682	780.78	ANGLIAN WATER
Norwich City Council	HRA Special Services	722020	Premises	2850	Water Charges Unmetered 2850	18/06/2013	X2P1689	1346.47	ANGLIAN WATER
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2850	Water Charges Unmetered 2850	20/06/2013	ZFSSK2DDD142	565067.66	ANGLIAN WATER
Norwich City Council	Planning Policy	620040	Supplies & Services	4103	Professional Advice / Fees 4103	13/06/2013	X19P1686	920.00	ANNETTE FEENEY
Norwich City Council	Development Control	620060	Supplies & Services	3910	Advertising General 3910	04/06/2013	X11P1680	1919.22	ARCHANT REGIONAL LTD
Norwich City Council	Development Control	620060	Supplies & Services	3910	Advertising General 3910	04/06/2013	X10P1680	2093.28	ARCHANT REGIONAL LTD
Norwich City Council	HRA General Management	710230	Supplies & Services	3992	Decoration Allowances 3992	13/06/2013	X24P1686	523.52	ARGOS BUSINESS SOLUTIONS LTD
Norwich City Council	Democratic Representation & Management	520010	Employees	1923	Training Initiatives 1923	19/06/2013	X23P1690	616.20	AUTHORIO LTD
Norwich City Council	HRA General Management	710230	Supplies & Services	3992	Decoration Allowances 3992	20/06/2013	ZFSSK9DDD142	7861.37	B&Q FINANCIAL SERVICES
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	04/06/2013	X2P1679	837.27	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	04/06/2013	X2P1679	1953.66	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	04/06/2013	X2P1679	4418.02	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4051	Variations to Database 4051	04/06/2013	X4P1679	6251.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	04/06/2013	X2P1679	8794.17	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4051	Variations to Database 4051	04/06/2013	X3P1679	9679.17	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services 4102	04/06/2013	X2P1679	17187.20	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	04/06/2013	X2P1679	19495.29	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	04/06/2013	X2P1679	41299.35	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	04/06/2013	X2P1679	173672.88	BIFFA MUNICIPAL LIMITED
Norwich City Council	HRA General Management	710020	Supplies & Services	3766	Software Packages Purchase 3766	18/06/2013	X9P1689	13750.00	BLACKBOARD UK LTD
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3570	DPP Printing Costs	19/06/2013	X7P1691	2500.00	B-LOONY UK LTD
Norwich City Council	HRA General Management	710210	Premises	2820	Gas 2820	03/06/2013	X25P1676	1236.29	BRITISH GAS
Norwich City Council	HRA Special Services	722020	Premises	2820	Gas 2820	13/06/2013	X10P1686	642.19	BRITISH GAS BUSINESS
Norwich City Council	Corporate Management	321020	Recharge Expenditure	3710	Telephones General 3710	04/06/2013	X8P1680	11515.52	BRITISH TELECOMMUNICATIONS PLC (BT)
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit 3613	04/06/2013	X7P1677	2410.72	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit 3613	04/06/2013	X7P1677	4350.52	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit 3613	25/06/2013	X10P1695	2410.72	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit 3613	25/06/2013	X10P1695	4333.44	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	04/06/2013	ZHSA11B14800	8700.00	BROADLAND HOUSING ASSOCIATION LTD
Norwich City Council	Community Safety (Safety Services)	644060	Premises	2160	CCTV Maintenance 2160	17/06/2013	X4P1688	2028.97	BT REDCARE
Norwich City Council	Community Safety (Safety Services)	644060	Premises	2160	CCTV Maintenance 2160	17/06/2013	X4P1688	4655.49	BT REDCARE
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	06/06/2013	ZHSCH29B14801	639.05	C & P PROPERTY
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	20/06/2013	ZHSCH20B14816	658.80	C & P PROPERTY
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	27/06/2013	ZHSCH8B14822	656.09	C & P PROPERTY
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	04/06/2013	ZHSA12B14800	2634.36	C R CHICK ROOFING
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	26/06/2013	ZFSSK10DDD143	144279.33	CARILLION ENERGY SERVICES
Norwich City Council	Open Spaces	160000	Premises	2656	Nurses 2656	13/06/2013	X20P1686	2574.00	CGM LANDSCAPES
Norwich City Council	Capital Expenditure	981080	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	13/06/2013	X21P1686	9328.00	CGM LANDSCAPES
Norwich City Council	Culture & Heritage	630010	Supplies & Services	3885	Grants - Special Projects	12/06/2013	X5P1685	1602.11	CHANGE AGENTS UK TRADING LTD
Norwich City Council	Balance Sheet	999999	Employees	7682	Pay Sacrifice Recovery-ChildCare	04/06/2013	X20P1680	3264.00	COMPUTERSHARE VOUCHER SERVICES
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	13/06/2013	X9P1686	1185.63	CONISBEE
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	13/06/2013	X8P1686	1525.00	CONISBEE
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	13/06/2013	X9P1686	1582.50	CONISBEE
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	13/06/2013	X7P1686	1715.00	CONISBEE
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	13/06/2013	X9P1686	1839.37	CONISBEE
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	25/06/2013	X22P1695	13155.50	CONISBEE
Norwich City Council	Planning Policy	620090	Supplies & Services	3856	GRANTS - Special Projects 3856	10/06/2013	X1P1683	8000.00	CONSTRUCTION TRAINING SPECIALISTS LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	04/06/2013	ZHSA10B14800	4084.55	COOKES HEATING LTD
Norwich City Council	Corporate Management	511010	Supplies & Services	5621	Financial Director Charges 5621	14/06/2013	ZFSSK5DDD141	1903.94	CO-OPERATIVE BANK PLC
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3625	Council Tax Collect AHO-GIRO 3625	14/06/2013	ZFSSK5DDD141	4573.73	CO-OPERATIVE BANK PLC
Norwich City Council	HRA General Management	710170	Supplies & Services	5063	Giro Charges 5063	14/06/2013	ZFSSK5DDD141	9286.05	CO-OPERATIVE BANK PLC
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3625	Council Tax Collect AHO-GIRO 3625	27/06/2013	ZFSPG1DDD146	4148.10	CO-OPERATIVE BANK PLC
Norwich City Council	HRA General Management	710170	Supplies & Services	5063	Giro Charges 5063	27/06/2013	ZFSPG1DDD146	8421.89	CO-OPERATIVE BANK PLC
Norwich City Council	Environmental Health	520070	Employees	1954	Criminal Records Bureau Checks 1954	14/06/2013	ZFSSK7DDD141	880.00	CRIMINAL RECORDS BUREAU
Norwich City Council	Environmental Health	520070	Employees	1954	Criminal Records Bureau Checks 1954	27/06/2013	ZFSPG3DDD146	1452.00	CRIMINAL RECORDS BUREAU
Norwich City Council	Development Control	620060	Supplies & Services	3961	Refunds 3961	14/06/2013	ZPLSJ25B14810	13065.00	DART PROPERTY CO LTD
Norwich City Council	Balance Sheet	999999	Receipts	4292	HRA Useable Capital Receipts	14/06/2013	ZFSSK8DDD140	27436.01	DEPT COMMUNITIES AND LOCAL GOVERNMENT
Norwich City Council	Balance Sheet	999999	Receipts	4292	HRA Useable Capital Receipts	25/06/2013	ZFSSK5DDD139	149509.32	DEPT COMMUNITIES AND LOCAL GOVERNMENT
Norwich City Council	Culture & Heritage	630015	Supplies & Services	4102	Other Contractual Services 4102	04/06/2013	X26P1680	30000.00	DEREK INGRAM LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	04/06/2013	X19P1678	540.00	DUNCAN FORREST
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	20/06/2013	X24P1692	565.00	DUNCAN FORREST
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	13/06/2013	X13P1687	524.55	E.ON
Norwich City Council	Corporate Management	301020	Supplies & Services	3860	Subscriptions	04/06/2013	X19P1679	8700.00	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
Norwich City Council	HRA Special Services	722020	Premises	2861	Fixed Furniture/Fittings 2861	13/06/2013	X25P1686	639.19	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	Culture & Heritage	630010	Premises	2820	Gas 2820	26/06/2013	ZFSSK8DDD143	134535.12	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	Culture & Heritage	630010	Premises	2820	Gas 2820	27/06/2013	ZFSPG6DDD145	42054.89	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	Democratic Representation & Management	315010	Supplies & Services	3808	Lord Mayors hospitality 3808	12/06/2013	X19P1685	2022.50	EAT WELL CATERING LTD

Norwich City Council	Environmental Initiatives	645030	Premises	2810	Electricity	2810	20/06/2013	ZFSSK14DDD142	4821.80	EDF ENERGY PLC
Norwich City Council	Elections	520030	Supplies & Services	3570	DPP Printing Costs		04/06/2013	X20P1677	24844.31	ELECTORAL REFORM SERVICES
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artists	3640	12/06/2013	X22P1685	2000.00	ELIZABETH AIRES
Norwich City Council	Tourism	313010	Supplies & Services	3221	Office Equip/Machines Reps/Mtc	3221	04/06/2013	X11P1677	1200.00	EVOLVI RAIL SYSTEMS LIMITED
Norwich City Council	HRA Special Services	725020	Premises	2157	Call System Maintce Contractor	2157	17/06/2013	X5P1688	1200.00	FLUIDATA LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		04/06/2013	X24P1679	45235.37	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		04/06/2013	X25P1679	64096.33	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		13/06/2013	X21P1687	20514.75	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		13/06/2013	X21P1687	44064.35	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		13/06/2013	X1P1686	52957.88	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		13/06/2013	X22P1687	66826.05	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		13/06/2013	X21P1687	102417.74	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		13/06/2013	X1P1686	106836.63	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equip)	3233	19/06/2013	X12P1690	2115.57	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		19/06/2013	X11P1690	18554.16	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		19/06/2013	X10P1690	45675.28	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		19/06/2013	X10P1690	49422.04	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		19/06/2013	X13P1690	53500.56	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		19/06/2013	X11P1690	87954.46	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		19/06/2013	X11P1690	195684.85	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3961	Refunds	3961	25/06/2013	ZFSSK10DDD139	3000.00	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3961	Refunds	3961	27/06/2013	ZFSPG9DDD145	3500.00	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	HRA Repairs & Maintenance	730080	Premises	2301	Void Repairs	2301	11/06/2013	X16P1684	729.87	GASWAY SERVICES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		11/06/2013	X16P1684	5213.56	GASWAY SERVICES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		11/06/2013	X16P1684	7645.02	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks	2425	11/06/2013	X16P1684	10989.04	GASWAY SERVICES LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants		04/06/2013	ZHSA6B14800	4378.25	GASWISE SERVICES LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants		04/06/2013	ZHSA5B14800	6167.24	GASWISE SERVICES LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		20/06/2013	X9P1692	4578.50	GBG
Norwich City Council	Trading Accounts	101001	Supplies & Services	3612	Site Security	3612	25/06/2013	X3P1695	602.17	GSL DARDAN
Norwich City Council	Trading Accounts	101001	Supplies & Services	3612	Site Security	3612	25/06/2013	X2P1695	621.34	GSL DARDAN
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses	3590	20/06/2013	ZFSSK12DDD142	2930.00	H M C S
Norwich City Council	Open Spaces	160000	Premises	2100	General Repairs & Maintenance	2100	20/06/2013	X6P1692	526.70	HAGS-SMP
Norwich City Council	Planning Policy	620010	Supplies & Services	3860	Subscriptions		12/06/2013	X21P1685	845.00	HAYMARKET MEDIA GROUP
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses	1916	05/06/2013	X21P1681	550.00	HEMSLEY FRASER GROUP LIMITED
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3590	Legal Expenses	3590	03/06/2013	ZFILK4B14799	7488.00	HER MAJESTYS COURT SERVICE
Norwich City Council	Community Development	420120	Premises	2660	Bedding Sponsorship	2660	18/06/2013	X13P1689	5500.00	HOCKERING NURSERY
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	26/06/2013	ZHSH12B14821	615.38	HOLMES DEVELOPMENT
Norwich City Council	HRA General Management	710020	Supplies & Services	3860	Subscriptions		25/06/2013	X24P1695	510.00	HOUSEMARK LTD
Norwich City Council	Corporate Management	511010	Supplies & Services	3786	Purchase / Debit Card Charges	3786	14/06/2013	ZFSSK9DDD141	4777.16	HSBC PLC
Norwich City Council	Corporate Management	511010	Supplies & Services	3786	Purchase / Debit Card Charges	3786	20/06/2013	ZFSSK7DDD142	500.00	HSBC PLC
Norwich City Council	Corporate Management	511010	Supplies & Services	3786	Purchase / Debit Card Charges	3786	27/06/2013	ZFSPG12DDD146	500.00	HSBC PLC
Norwich City Council	Corporate Management	511010	Supplies & Services	3786	Purchase / Debit Card Charges	3786	27/06/2013	ZFSPG4 DDD146	4397.95	HSBC PLC
Norwich City Council	Trading Accounts	643040	Supplies & Services	3570	DPP Printing Costs		04/06/2013	X14P1680	2406.00	HUB PARKING TECHNOLOGY
Norwich City Council	Trading Accounts	643040	Supplies & Services	3570	DPP Printing Costs		04/06/2013	X14P1680	4010.00	HUB PARKING TECHNOLOGY
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2904	Tenants Contents Insurance Premium		18/06/2013	ZHSGJT14B14812	11221.18	J L T INSURANCE
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		12/06/2013	X11P1685	5034.76	J P CHICK & PARTNERS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		12/06/2013	X13P1685	7569.69	J P CHICK & PARTNERS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants		04/06/2013	ZHSA9B14800	7761.09	J P RUSSEN
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants		04/06/2013	ZHSA13B14800	4406.21	JKA HOME SOLUTIONS
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	20/06/2013	ZHSH25B14815	650.89	LANE STORES NORWICH LTD
Norwich City Council	Corporate Management	550070	Supplies & Services	3663	Fees - Translations	3663	03/06/2013	X17P1676	503.70	LANGUAGE LINE LTD
Norwich City Council	Parking Services	644010	Supplies & Services	3510	General Provisions Purchases	3510	04/06/2013	X35P1677	858.00	LIBERTY PRINTERS LTD
Norwich City Council	Corporate Management	301020	Supplies & Services	3860	Subscriptions		10/06/2013	X4P1683	10450.00	LOCAL GOVERNMENT ASSOCIATION
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		12/06/2013	X8P1685	4197.20	LOVELL PARTNERSHIPS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		12/06/2013	X10P1685	25416.63	LOVELL PARTNERSHIPS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		12/06/2013	X10P1685	44969.54	LOVELL PARTNERSHIPS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		12/06/2013	X9P1685	50427.00	LOVELL PARTNERSHIPS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		12/06/2013	X8P1685	54470.01	LOVELL PARTNERSHIPS LTD
Norwich City Council	Environmental Health	522040	Supplies & Services	4102	Other Contractual Services	4102	20/06/2013	X14P1692	627.18	MASON'S PAPER
Norwich City Council	Corporate Management	550040	Supplies & Services	3575	Stationery		20/06/2013	X13P1692	1344.96	MASON'S PAPER
Norwich City Council	Transport Planning Policy & Strategy	630040	Supplies & Services	3914	Street Closure Notices Rechge	3914	04/06/2013	X15P1680	940.00	MERVYN LAMBERT PLANT LTD
Norwich City Council	Economic Development	222120	Centrally Managed	R100	Day to Day Reps (ES/Prop Grp)	R100	20/06/2013	X12P1692	565.50	MIS ENVIRONMENTAL LTD
Norwich City Council	HRA General Management	710210	Premises	2100	General Repairs & Maintenance	2100	04/06/2013	X23P1680	7095.00	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	K200	Exterior Painting	K200	04/06/2013	X23P1680	10558.69	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	K200	Exterior Painting	K200	04/06/2013	X23P1680	23996.17	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		20/06/2013	ZFSSK1DDD142	177940.00	MORGAN SINDALL PLC
Norwich City Council	HRA General Management	710120	Premises	2600	Grounds General Mtce & Upkeep	2600	12/06/2013	X20P1685	12500.00	MOW AND GROW
Norwich City Council	Balance Sheet	999999	Supplies & Services	4125	Debtors Refund		04/06/2013	ZFIAF4B14800	2279.45	MULTIPLE SCLEROSIS SOCIETY
Norwich City Council	Tourism	313010	Receipts	8555	National Express Tickets	8555	04/06/2013	XTIMH2B14800	2433.15	NATIONAL EXPRESS LTD
Norwich City Council	Corporate Management	530020	Supplies & Services	3998	Occupational Health Support Charges		04/06/2013	X18P1679	2226.00	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	04/06/2013	X7P1679	1677.00	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
Norwich City Council	Parking Services	644050	Premises	2860	Fixed Furniture/Fittings R & M	2860	04/06/2013	X8P1679	596.92	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses	3590	04/06/2013	X36P1680	1067.36	NORFOLK COUNTY COUNCIL
Norwich City Council	Environmental Health	522040	Supplies & Services	4102	Other Contractual Services	4102	04/06/2013	X36P1680	3000.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Trading Accounts	643020	Premises	2830	Rents General	2830	04/06/2013	X36P1677	7500.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses	3590	04/06/2013	X36P1680	17270.12	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses	3590	04/06/2013	X36P1680	38120.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Culture & Heritage	190710	Supplies & Services	3979	Licences	3979	17/06/2013	ZCCMMW10B14811	1700.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Development Control	620050	Third Party Payments	4777	Cycle Ways (Minor)	4777	18/06/2013	X1P1689	11394.06	NORFOLK COUNTY COUNCIL
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	04/06/2013	X19P1680	765.60	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	04/06/2013	X6P1679	3001.32	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	04/06/2013	X5P1679	38663.00	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	10/06/2013	X16P1683	760.60	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	10/06/2013	X15P1683	2987.46	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	17/06/2013	X23P1688	5319.47	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	19/06/2013	X15P1691	1127.20	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD

Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	19/06/2013	X17P1691	3191.58	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	25/06/2013	X15P1695	2333.34	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M247	Contribution to PACT Scheme	M247	06/06/2013	X19P1682	3876.29	NORFOLK PACT
Norwich City Council	HRA Repairs & Maintenance	730025	Premises	2300	General Repairs	2300	04/06/2013	X5P1677	2879.00	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs	2300	04/06/2013	X1P1680	2926.84	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730025	Premises	2300	General Repairs	2300	04/06/2013	X1P1680	3922.45	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Premises	7703	Contractor Holding Accounts		04/06/2013	X1P1680	9947.27	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Premises	7703	Contractor Holding Accounts		04/06/2013	X5P1677	13679.74	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		04/06/2013	X1P1680	38867.69	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs	2300	04/06/2013	X5P1677	44633.90	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730080	Premises	2301	Void Repairs	2301	04/06/2013	X5P1677	67501.05	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730080	Premises	2301	Void Repairs	2301	04/06/2013	X1P1680	70604.50	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730080	Premises	2301	Void Repairs	2301	04/06/2013	X1P1680	105375.62	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730080	Premises	2301	Void Repairs	2301	04/06/2013	X5P1677	105375.62	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Premises	7703	Contractor Holding Accounts		04/06/2013	X1P1680	172226.77	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Premises	7703	Contractor Holding Accounts		04/06/2013	X5P1677	179426.77	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs	2300	04/06/2013	X1P1680	202080.74	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment		11/06/2013	X14P1684	784.63	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment		11/06/2013	X13P1684	4748.02	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment		11/06/2013	X15P1684	5665.87	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment		11/06/2013	X11P1684	13817.41	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment		11/06/2013	X10P1684	20162.42	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs	2300	12/06/2013	X3P1685	1909.07	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730025	Premises	2300	General Repairs	2300	12/06/2013	X3P1685	2513.49	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730080	Premises	2301	Void Repairs	2301	12/06/2013	X3P1685	67002.58	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730080	Premises	2301	Void Repairs	2301	12/06/2013	X3P1685	105297.34	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Premises	7703	Contractor Holding Accounts		12/06/2013	X3P1685	171026.77	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment		13/06/2013	X24P1687	14242.23	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs	2300	20/06/2013	X3P1692	1945.94	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730025	Premises	2300	General Repairs	2300	20/06/2013	X3P1692	3940.15	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Premises	7703	Contractor Holding Accounts		20/06/2013	X3P1692	6226.32	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Premises	7703	Contractor Holding Accounts		20/06/2013	X3P1692	9532.01	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730080	Premises	2301	Void Repairs	2301	20/06/2013	X3P1692	105375.62	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730080	Premises	2301	Void Repairs	2301	20/06/2013	X3P1692	106216.77	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Premises	7703	Contractor Holding Accounts		20/06/2013	X3P1692	159326.77	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	4050	Cleansing Contracts	4050	04/06/2013	X38P1677	3421.93	NORSE EASTERN LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	4050	Cleansing Contracts	4050	04/06/2013	X10P1677	3421.93	NORSE EASTERN LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	4050	Cleansing Contracts	4050	04/06/2013	X38P1677	5132.90	NORSE EASTERN LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	4050	Cleansing Contracts	4050	04/06/2013	X10P1677	5132.90	NORSE EASTERN LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	4050	Cleansing Contracts	4050	25/06/2013	X11P1695	3421.93	NORSE EASTERN LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	4050	Cleansing Contracts	4050	25/06/2013	X11P1695	5132.90	NORSE EASTERN LTD
Norwich City Council	Street Cleansing	431020	Supplies & Services	4050	Cleansing Contracts	4050	04/06/2013	X2P1680	2447.50	NORSTEAD HALL KENNELS
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	3927	04/06/2013	X29P1677	532.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	3927	19/06/2013	X2P1691	684.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	3927	19/06/2013	X5P1691	910.00	NORWICH ACCOMMODATION LTD
Norwich City Council	HRA General Management	710210	Premises	2840	Rates General	2840	24/06/2013	XPSMD24B14818	1401.06	NORWICH CITY COUNCIL-1
Norwich City Council	Environmental Health	431050	Supplies & Services	4016	Shared Services - NorseNorwich Environmental		11/06/2013	X27P1684	45878.13	NORWICH NORSE LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	4125	Debtors Refund		17/06/2013	ZFIASF3B14811	680.00	NORWICH PHILHARMONIC SOCIETY
Norwich City Council	HRA General Management	710020	Employees	1923	Training Initiatives	1923	05/06/2013	X13P1681	705.00	OCEAN MEDIA GROUP LTD
Norwich City Council	HRA General Management	710020	Employees	1923	Training Initiatives	1923	05/06/2013	X13P1681	790.00	OCEAN MEDIA GROUP LTD
Norwich City Council	HRA General Management	710020	Employees	1923	Training Initiatives	1923	05/06/2013	X13P1681	790.00	OCEAN MEDIA GROUP LTD
Norwich City Council	HRA General Management	710020	Employees	1923	Training Initiatives	1923	06/06/2013	X3P1682	705.00	OCEAN MEDIA GROUP LTD
Norwich City Council	HRA General Management	710020	Employees	1923	Training Initiatives	1923	06/06/2013	X3P1682	705.00	OCEAN MEDIA GROUP LTD
Norwich City Council	HRA General Management	710020	Employees	1923	Training Initiatives	1923	06/06/2013	X3P1682	705.00	OCEAN MEDIA GROUP LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		04/06/2013	X18P1678	592.00	ORWELL HOUSING ASSOCIATION LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		04/06/2013	X18P1678	796.00	ORWELL HOUSING ASSOCIATION LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		04/06/2013	X18P1678	924.00	ORWELL HOUSING ASSOCIATION LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		04/06/2013	X17P1678	3000.00	ORWELL HOUSING ASSOCIATION LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		04/06/2013	X17P1678	4056.66	ORWELL HOUSING ASSOCIATION LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		04/06/2013	X18P1678	4620.00	ORWELL HOUSING ASSOCIATION LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		04/06/2013	X18P1678	6500.00	ORWELL HOUSING ASSOCIATION LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2128	Lift Maintenance	2128	06/06/2013	X4P1682	1807.53	OTIS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2128	Lift Maintenance	2128	13/06/2013	X2P1686	7942.66	OTIS LTD
Norwich City Council	HRA Special Services	721040	Premises	2800	Fuel Oil	2800	04/06/2013	X25P1680	4356.10	PACE FUELCARE LTD
Norwich City Council	HRA Special Services	721040	Premises	2800	Fuel Oil	2800	04/06/2013	X24P1680	4402.30	PACE FUELCARE LTD
Norwich City Council	HRA Special Services	721040	Premises	2800	Fuel Oil	2800	18/06/2013	X5P1689	4294.40	PACE FUELCARE LTD
Norwich City Council	HRA Special Services	721040	Premises	2800	Fuel Oil	2800	25/06/2013	X1P1694	4391.80	PACE FUELCARE LTD
Norwich City Council	Parking Services	844050	Premises	2861	Fixed Furniture/Fittings	2861	04/06/2013	X34P1677	980.59	PARKEON LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks	2425	10/06/2013	X9P1683	2424.78	PENNINGTON CHOICES
Norwich City Council	Corporate Management	071001	Premises	2876	Extra Refuse Collection	2876	04/06/2013	X2P1678	770.00	PHS DATASHRED
Norwich City Council	Corporate Management	071001	Premises	2876	Extra Refuse Collection	2876	25/06/2013	X27P1695	780.00	PHS DATASHRED
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	3702	20/06/2013	X17P1692	639.54	PITNEY BOWES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M194	Security Imps Elderly/Disabled	M194	06/06/2013	X15P1682	656.68	PREMIER SERVICES
Norwich City Council	Homelessness	410030	Supplies & Services	3965	Homelessness Prevention Fund	3965	24/06/2013	ZHSAH3B14818	1562.50	PYMM & CO
Norwich City Council	Community Safety (Safety Services)	644060	Premises	2863	C.C.T.V - Maintenance	2863	13/06/2013	X14P1687	2016.00	QUADRANT SECURITY GROUP
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	20/06/2013	ZHSCH12B14817	662.30	R STEVENS ON BEHALF OF O STEVENS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants		04/06/2013	ZHSKA15B14800	1440.00	RANSOME ENGINEERING SERVICES LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3965	Homelessness Prevention Fund	3965	04/06/2013	ZHSAH1M1097	720.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Third Party Payments	7631	Norwich Urban Fringe C.M.P.		04/06/2013	X20P1679	875.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Third Party Payments	7631	Norwich Urban Fringe C.M.P.		04/06/2013	X5P1680	1487.50	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	06/06/2013	ZHSCH33B14801	500.58	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	06/06/2013	ZHSCH13B14801	507.87	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	06/06/2013	ZHSCH26B14801	507.87	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	06/06/2013	ZHSCH23B14801	536.80	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	06/06/2013	ZHSCH19B14801	536.80	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	06/06/2013	ZHSCH8B14801	544.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	06/06/2013	ZHSCH32B14801	553.27	REDACTED PERSONAL DATA

Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses	1916	11/06/2013	ZFIGO1B14805	1900.00	ROFFEY PARK INSTITUTE LTD
Norwich City Council	HRA General Management	710170	Supplies & Services	3656	Fees Enquiry Agents	3656	05/06/2013	X24P1681	598.00	ROSSENDALES
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General	3702	04/06/2013	X14P1678	1035.72	ROYAL MAIL GROUP PLC
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General	3702	04/06/2013	X13P1678	1574.42	ROYAL MAIL GROUP PLC
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General	3702	04/06/2013	X12P1678	1670.08	ROYAL MAIL GROUP PLC
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	3702	21/06/2013	X5P1693	707.57	ROYAL MAIL GROUP PLC
Norwich City Council	Elections	520030	Supplies & Services	3702	Postages General	3702	21/06/2013	X2P1693	1079.88	ROYAL MAIL GROUP PLC
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General	3702	21/06/2013	X3P1693	1426.19	ROYAL MAIL GROUP PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	1459	04/06/2013	X10P1679	1778.73	SELECT APPOINTMENTS PLC
Norwich City Council	Environmental Health	431050	Employees	1459	Agency Staff	1459	05/06/2013	X16P1681	1834.83	SELECT APPOINTMENTS PLC
Norwich City Council	Environmental Health	431050	Employees	1459	Agency Staff	1459	05/06/2013	X17P1681	2330.73	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management	550040	Employees	1459	Agency Staff	1459	06/06/2013	X10P1682	699.93	SELECT APPOINTMENTS PLC
Norwich City Council	Culture & Heritage	630010	Employees	1459	Agency Staff	1459	10/06/2013	X20P1683	569.48	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management	530050	Employees	1459	Agency Staff	1459	13/06/2013	X18P1686	1620.24	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management	530050	Employees	1459	Agency Staff	1459	13/06/2013	X17P1686	1991.45	SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	1459	17/06/2013	X16P1688	1173.01	SELECT APPOINTMENTS PLC
Norwich City Council	Environmental Health	522040	Employees	1459	Agency Staff	1459	18/06/2013	X22P1689	669.72	SELECT APPOINTMENTS PLC
Norwich City Council	Environmental Health	522040	Employees	1459	Agency Staff	1459	18/06/2013	X21P1689	798.00	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management	550040	Employees	1459	Agency Staff	1459	19/06/2013	X2P1690	599.94	SELECT APPOINTMENTS PLC
Norwich City Council	Planning Policy	620090	Employees	1459	Agency Staff	1459	19/06/2013	X7P1690	679.37	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management	550040	Employees	1459	Agency Staff	1459	19/06/2013	X3P1690	1088.78	SELECT APPOINTMENTS PLC
Norwich City Council	Open Spaces	160000	Employees	1459	Agency Staff	1459	19/06/2013	X6P1690	1667.27	SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	1459	19/06/2013	X4P1690	1720.82	SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	1459	19/06/2013	X5P1690	1778.73	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management	550040	Employees	1459	Agency Staff	1459	20/06/2013	X15P1692	1607.40	SELECT APPOINTMENTS PLC
Norwich City Council	Environmental Health	522040	Employees	1459	Agency Staff	1459	25/06/2013	X6P1695	1443.53	SELECT APPOINTMENTS PLC
Norwich City Council	Environmental Health	120112	Supplies & Services	4050	Cleansing Contracts	4050	04/06/2013	X29P1680	511.98	SERVEST GROUP LTD
Norwich City Council	Environmental Health	120101	Supplies & Services	4050	Cleansing Contracts	4050	04/06/2013	X29P1680	3106.35	SERVEST GROUP LTD
Norwich City Council	Open Spaces	160000	Premises	2875	Contract Cleaning	2875	04/06/2013	X29P1680	4781.38	SERVEST GROUP LTD
Norwich City Council	Corporate Management	540020	Supplies & Services	3570	DPP Printing Costs		20/06/2013	X21P1692	1612.00	SMITH & OUZMAN LTD
Norwich City Council	Homelessness	410020	Supplies & Services	4102	Other Contractual Services	4102	25/06/2013	X25P1695	1249.50	SOCIAL MARKETING EAST
Norwich City Council	Corporate Management	530050	Employees	1922	Customer Skills (ex exam fees)		11/06/2013	X23P1684	750.00	SOFTLY SOFTWARE LTD
Norwich City Council	Corporate Management	071001	Premises	2810	Electricity	2810	03/06/2013	X26P1676	6824.26	SOUTHERN ELECTRIC PLC
Norwich City Council	Trading Accounts	643040	Premises	2810	Electricity	2810	13/06/2013	X25P1687	3647.99	SOUTHERN ELECTRIC PLC
Norwich City Council	Corporate Management	080110	Premises	2810	Electricity	2810	18/06/2013	XACMSR11B14812	1544.71	SOUTHERN ELECTRIC PLC
Norwich City Council	Corporate Management	071001	Premises	2810	Electricity	2810	25/06/2013	X23P1695	6990.41	SOUTHERN ELECTRIC PLC
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	3927	11/06/2013	XHSCH3B14806	115978.88	SPIXWORTH MOTEL
Norwich City Council	HRA Special Services	721020	Supplies & Services	3621	T V Aerial Maintenance	3621	04/06/2013	X12P1679	600.00	STANLEY SECURITY SOLUTIONS
Norwich City Council	HRA Special Services	721020	Supplies & Services	3621	T V Aerial Maintenance	3621	04/06/2013	X11P1679	1393.16	STANLEY SECURITY SOLUTIONS
Norwich City Council	HRA Special Services	721020	Supplies & Services	3621	T V Aerial Maintenance	3621	10/06/2013	X23P1683	63947.53	STANLEY SECURITY SOLUTIONS
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M194	Security Imps Elderly/Disabled M194		04/06/2013	X25P1677	864.00	STANNAH LIFTS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M194	Security Imps Elderly/Disabled M194		04/06/2013	X24P1677	3084.68	STANNAH LIFTS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M194	Security Imps Elderly/Disabled M194		04/06/2013	X26P1677	4587.54	STANNAH LIFTS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M194	Security Imps Elderly/Disabled M194		19/06/2013	X16P1690	864.00	STANNAH LIFTS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M194	Security Imps Elderly/Disabled M194		19/06/2013	X14P1690	1564.90	STANNAH LIFTS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M194	Security Imps Elderly/Disabled M194		19/06/2013	X15P1690	2109.58	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		19/06/2013	X18P1690	2535.00	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		19/06/2013	X17P1690	5555.00	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		25/06/2013	X19P1695	2535.00	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		25/06/2013	X17P1695	5495.00	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		25/06/2013	X16P1695	5655.00	STANNAH LIFTS LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3965	Homelessness Prevention Fund	3965	11/06/2013	ZHSJF5B14806	1410.00	STEGGLES LARNER PROPERTY MANAGEMENT
Norwich City Council	HRA Special Services	721020	Premises	2872	Window Cleaning	2872	04/06/2013	X21P1680	2265.00	STULEE LTD
Norwich City Council	HRA Special Services	721020	Premises	2872	Window Cleaning	2872	18/06/2013	X16P1689	1000.00	STULEE LTD
Norwich City Council	Local Tax Collection	550010	Supplies & Services	4102	Other Contractual Services	4102	11/06/2013	X7P1684	790.27	TALKTALK BUSINESS
Norwich City Council	HRA General Management	710102	Employees	1459	Agency Staff	1459	04/06/2013	X35P1680	814.00	TECHNICAL MOVES
Norwich City Council	Balance Sheet	999999	Supplies & Services	4125	Debtors Refund		18/06/2013	ZRBG05B14813	521.00	THE CONCRETE COMPANY
Norwich City Council	HRA General Management	710160	Supplies & Services	4103	Professional Advice / Fees	4103	25/06/2013	X18P1695	1500.00	THE LINCHPIN PROJECT
Norwich City Council	Corporate Management	310020	Supplies & Services	3918	Council Newspaper	3918	21/06/2013	X9P1693	4880.00	THE NATIONAL LEAFLET COMPANY
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		11/06/2013	X22P1684	10313.65	THOMAS SINDEN
Norwich City Council	Corporate Management	321020	Supplies & Services	3715	Mobile Phone Rentals & Calls	3715	10/06/2013	X19P1683	2057.27	T-MOBILE (UK) LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	3715	Mobile Phone Rentals & Calls	3715	13/06/2013	X19P1687	2093.07	T-MOBILE (UK) LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	3702	04/06/2013	X16P1677	1270.53	TNT POST LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	3702	04/06/2013	X19P1677	3224.69	TNT POST LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	3702	04/06/2013	X18P1677	3446.89	TNT POST LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	3702	04/06/2013	X9P1678	4034.03	TNT POST LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	3702	04/06/2013	X10P1678	5378.17	TNT POST LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	3702	27/06/2013	ZFSPG16DDD146	8101.99	TNT POST LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	3702	27/06/2013	ZFSPG13DDD146	16226.26	TNT POST LONDON LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		04/06/2013	X23P1677	3533.50	TOTAL HYGIENE LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/06/2013	ZHSCH28B14802	579.88	TRUSTEES OF THE PEGGY HALL DISCRETIONARY SETTLEMENT
Norwich City Council	Environmental Health	431050	Employees	1923	Training Initiatives	1923	19/06/2013	X20P1690	665.00	UNIVERSITY OF WARWICK
Norwich City Council	Trading Accounts	101001	Premises	2636	Trade Waste	2636	21/06/2013	X8P1693	2839.20	VRIDOR WASTE MANAGEMENT LTD
Norwich City Council	Trading Accounts	101001	Premises	2636	Trade Waste	2636	21/06/2013	X7P1693	2948.40	VRIDOR WASTE MANAGEMENT LTD
Norwich City Council	Corporate Management	540010	Supplies & Services	3786	Purchase / Debit Card Charges	3786	14/06/2013	ZFSSK3DDD140	18135.99	VISA
Norwich City Council	Corporate Management	540010	Supplies & Services	3786	Purchase / Debit Card Charges	3786	27/06/2013	ZFSPG3DDD145	22608.29	VISA
Norwich City Council	Homelessness	410030	Supplies & Services	3965	Homelessness Prevention Fund	3965	07/06/2013	ZHSAH14B14803	1500.00	WILLIAM H BROWN
Norwich City Council	Corporate Management	310020	Supplies & Services	3918	Council Newspaper	3918	04/06/2013	X30P1680	7016.53	WOODFORD LITHO LTD
Norwich City Council	Open Spaces	160000	Premises	2100	General Repairs & Maintenance	2100	17/06/2013	X14P1688	1725.00	WUPDOODLE
Norwich City Council	Corporate Management	071001	Supplies & Services	3221	Office Equip/Machines Reps/Mtc	3221	04/06/2013	X6P1680	1079.76	ZIP HEATERS (UK) LTD