

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

Body name	Service label	Cost centre	Subjective	Expenditure category	Subjective desc	Accounting date	Voucher number	Line amount SUM	Vendor name
Norwich City Council	Corporate Management	540010	3090	Transport	Taxi Contract 3090	18/07/2013	X12P1712	2083.70	1ST GOLDSTAR TAXIS
Norwich City Council	Waste Collection	431080	4102	Supplies & Services	Other Contractual Services 4102	11/07/2013	X22P1707	1185.00	AA WASTE SERVICES LTD
Norwich City Council	Capital Expenditure	982800	6105	Capital Expenditure	Expenditure for capital purposes on grants	18/07/2013	ZFSPG10DDD148	4099.32	ACE MANAGEMENT GROUP
Norwich City Council	Recreation & Sport	312020	3871	Supplies & Services	Projects	09/07/2013	X12P1705	3350.00	ACTIVE NORFOLK
Norwich City Council	Recreation & Sport	312020	3871	Supplies & Services	Projects	09/07/2013	X12P1705	1000.00	ACTIVE NORFOLK
Norwich City Council	Trading Accounts	643040	2861	Premises	Fixed Furniture/Fittings 2861	23/07/2013	X27P1716	561.97	ADT FIRE AND SECURITY PLC
Norwich City Council	Economic Development	420070	3885	Supplies & Services	Grants - Special Projects	22/07/2013	ZLNSRH6B14842	2915.00	AGE UK NORWICH
Norwich City Council	Culture & Heritage	314030	3646	Supplies & Services	Events Costs 3646	12/07/2013	X8P1708	1515.00	AIRTECHS LTD
Norwich City Council	Parking Services	644010	3020	Transport	Fuel Petrol 3020	18/07/2013	ZFSPG5DDD148	503.40	ALLSTAR BUSINESS SOLUTIONS LTD
Norwich City Council	Culture & Heritage	190735	N100	Centrally Managed	Specified Works (ES/Prop Grp) N100	09/07/2013	X4P1704	14531.46	ALPHA ROOFING SERVICES
Norwich City Council	HRA Repairs & Maintenance	730020	2154	Premises	Fire Alarms Maintenance 2154	04/07/2013	X1P1701	1265.81	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	2172	Premises	Landlords Lighting Gen Repairs 2172	04/07/2013	X2P1701	3493.53	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	2172	Premises	Landlords Lighting Gen Repairs 2172	04/07/2013	X2P1701	4658.09	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Special Services	725020	2158	Premises	Call System Maintce City Works 2158	24/07/2013	X17P1719	12033.11	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	2125	Premises	Emergency Lighting Maintenance 2125	24/07/2013	X17P1719	3665.73	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	2154	Premises	Fire Alarms Maintenance 2154	24/07/2013	X17P1719	3797.43	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	2154	Premises	Fire Alarms Maintenance 2154	24/07/2013	X17P1719	980.43	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	2163	Premises	Entry Phone Maintenance 2163	24/07/2013	X17P1719	597.02	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	2172	Premises	Landlords Lighting Gen Repairs 2172	24/07/2013	X17P1719	12994.55	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	2172	Premises	Landlords Lighting Gen Repairs 2172	24/07/2013	X17P1719	7558.22	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	2300	Premises	General Repairs 2300	24/07/2013	X17P1719	15964.89	ALPHATRACK SYSTEMS LTD
Norwich City Council	Community Development	420120	2660	Premises	Bedding Sponsorship 2660	23/07/2013	X25P1717	995.40	AMBEROL LTD
Norwich City Council	Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	16/07/2013	X7P1709	22160.30	ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	16/07/2013	X7P1709	81526.54	ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	16/07/2013	X7P1709	93156.18	ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	16/07/2013	X7P1709	114731.86	ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Expenditure	982800	6105	Capital Expenditure	Expenditure for capital purposes on grants	16/07/2013	ZHSJA8B14836	2345.66	ANGLIAN MAINTENANCE LTD
Norwich City Council	Capital Expenditure	982800	6105	Capital Expenditure	Expenditure for capital purposes on grants	16/07/2013	ZHSJA2B14836	3002.57	ANGLIAN MAINTENANCE LTD
Norwich City Council	Corporate Management	080110	2850	Premises	Water Charges Unmetered 2850	02/07/2013	XACMSR9B14823	569.44	ANGLIAN WATER
Norwich City Council	Corporate Management	080110	2853	Premises	Sewerage Charge Metered 2853	02/07/2013	XACMSR8B14823	2833.94	ANGLIAN WATER
Norwich City Council	Open Spaces	150114	2850	Premises	Water Charges Unmetered 2850	09/07/2013	XODMH7B14830	939.67	ANGLIAN WATER
Norwich City Council	Open Spaces	160108	2850	Premises	Water Charges Unmetered 2850	15/07/2013	XODMF18B14835	652.94	ANGLIAN WATER
Norwich City Council	Open Spaces	160108	2853	Premises	Sewerage Charge Metered 2853	15/07/2013	XODMF18B14835	705.18	ANGLIAN WATER
Norwich City Council	Open Spaces	160108	2850	Premises	Water Charges Unmetered 2850	16/07/2013	XODMF15B14836	931.69	ANGLIAN WATER
Norwich City Council	Open Spaces	160108	2853	Premises	Sewerage Charge Metered 2853	16/07/2013	XODMF15B14836	997.67	ANGLIAN WATER
Norwich City Council	HRA Special Services	722020	2850	Premises	Water Charges Unmetered 2850	30/07/2013	X26P1725	1630.23	ANGLIAN WATER
Norwich City Council	HRA Special Services	722020	2850	Premises	Water Charges Unmetered 2850	30/07/2013	X1P1726	1252.80	ANGLIAN WATER
Norwich City Council	Development Control	620060	3910	Supplies & Services	Advertising General 3910	25/07/2013	X19P1720	2180.45	ARCHANT REGIONAL LTD
Norwich City Council	HRA Repairs & Maintenance	730020	M251	Premises	Asbestos Register Survey M251	23/07/2013	X17P1715	6367.50	ARMSTRONG YORK ASBESTOS ENVIRONMENTAL
Norwich City Council	HRA Repairs & Maintenance	730020	M251	Premises	Asbestos Register Survey M251	23/07/2013	X16P1715	5200.00	ARMSTRONG YORK ASBESTOS ENVIRONMENTAL
Norwich City Council	Corporate Management	530010	4102	Supplies & Services	Other Contractual Services 4102	12/07/2013	X9P1708	4808.15	ARVATO GOVERNMENT SERVICES LTD
Norwich City Council	Corporate Management	071002	3091	Transport	Pool Car Direct Costs 3091	30/07/2013	X21P1724	660.00	ATTENTION 2 DETAIL
Norwich City Council	Capital Expenditure	982800	6106	Capital Expenditure	Expenditure for capital purposes on loans and other financial assistance	09/07/2013	ZHSJA11B14827	1191.60	B L C BUILDERS
Norwich City Council	Capital Expenditure	982800	6105	Capital Expenditure	Expenditure for capital purposes on grants	30/07/2013	ZHSJA6B14850	5238.27	B L C BUILDERS
Norwich City Council	HRA General Management	710230	3992	Supplies & Services	Decoration Allowances 3992	11/07/2013	ZFSPG1DDD147	6652.54	B&Q FINANCIAL SERVICES
Norwich City Council	Culture & Heritage	314030	3640	Supplies & Services	Fees Artists 3640	24/07/2013	X26P1719	575.00	BANGERS AND MASH THEATRE COMPANY
Norwich City Council	HRA General Management	710110	3570	Supplies & Services	DPP Printing Costs	03/07/2013	X17P1697	1795.00	BARNWELL PRINT LTD
Norwich City Council	Recreation & Sport	170101	N100	Centrally Managed	Specified Works (ES/Prop Grp) N100	30/07/2013	X23P1725	9988.43	BBC FIRE PROTECTION LTD
Norwich City Council	Waste Collection	431080	4050	Supplies & Services	Cleansing Contracts 4050	04/07/2013	X1P1699	217091.10	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	4050	Supplies & Services	Cleansing Contracts 4050	04/07/2013	X1P1699	1046.59	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	4050	Supplies & Services	Cleansing Contracts 4050	04/07/2013	X1P1699	2442.07	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	4050	Supplies & Services	Cleansing Contracts 4050	04/07/2013	X1P1699	24369.12	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	4050	Supplies & Services	Cleansing Contracts 4050	04/07/2013	X1P1699	5522.52	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	4050	Supplies & Services	Cleansing Contracts 4050	04/07/2013	X1P1699	10992.71	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	4050	Supplies & Services	Cleansing Contracts 4050	04/07/2013	X1P1699	51624.19	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	4051	Supplies & Services	Variations to Database 4051	04/07/2013	X3P1699	44357.63	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	4051	Supplies & Services	Variations to Database 4051	04/07/2013	X2P1699	11675.20	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	4102	Supplies & Services	Other Contractual Services 4102	04/07/2013	X1P1699	21484.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	HRA Special Services	722020	3710	Recharge Expenditure	Telephones General 3710	04/07/2013	X12P1701	2894.84	BRITISH TELECOMMUNICATIONS PLC (BT)
Norwich City Council	Corporate Management	321020	3710	Recharge Expenditure	Telephones General 3710	09/07/2013	X23P1705	15633.75	BRITISH TELECOMMUNICATIONS PLC (BT)
Norwich City Council	Trading Accounts	643040	3613	Supplies & Services	Security/Cash in Transit 3613	09/07/2013	X13P1705	4489.60	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Trading Accounts	643040	3613	Supplies & Services	Security/Cash in Transit 3613	09/07/2013	X13P1705	2479.04	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Trading Accounts	643040	3613	Supplies & Services	Security/Cash in Transit 3613	24/07/2013	X21P1719	4216.32	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Trading Accounts	643040	3613	Supplies & Services	Security/Cash in Transit 3613	24/07/2013	X21P1719	2440.00	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Capital Expenditure	982800	6105	Capital Expenditure	Expenditure for capital purposes on grants	22/07/2013	ZHSJA11B14841	2160.00	BROADLAND HOUSING ASSOCIATION LTD
Norwich City Council	Economic Development	610010	3871	Supplies & Services	Projects	03/07/2013	X15P1697	1050.00	BUSINESS REVOLUTION ENTERPRISE LTD
Norwich City Council	Economic Development	610010	3871	Supplies & Services	Projects	10/07/2013	X21P1706	2400.00	BUSINESS REVOLUTION ENTERPRISE LTD
Norwich City Council	Economic Development	610010	3871	Supplies & Services	Projects	10/07/2013	X22P1706	2450.00	BUSINESS REVOLUTION ENTERPRISE LTD
Norwich City Council	Economic Development	610010	3871	Supplies & Services	Projects	16/07/2013	X2P1709	525.00	BUSINESS REVOLUTION ENTERPRISE LTD
Norwich City Council	Private Sector Housing Renewal	410040	2830	Premises	Rents General 2830	12/07/2013	ZHSCH3B14833	639.05	C & P PROPERTY
Norwich City Council	Private Sector Housing Renewal	410040	2830	Premises	Rents General 2830	18/07/2013	ZHSCH20B14839	658.80	C & P PROPERTY
Norwich City Council	Private Sector Housing Renewal	410040	2830	Premises	Rents General 2830	26/07/2013	ZHSCH6B14847	656.09	C & P PROPERTY
Norwich City Council	Capital Expenditure	982800	6105	Capital Expenditure	Expenditure for capital purposes on grants	09/07/2013	ZHSJA1B14827	1659.57	C R CHICK ROOFING
Norwich City Council	Culture & Heritage	314030	3646	Supplies & Services	Events Costs 3646	11/07/2013	X20P1707	745.00	CAP TRAC LTD
Norwich City Council	Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	30/07/2013	X9P1724	33734.08	CARILLION OFFICE SERVICES

Norwich City Council	Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	30/07/2013	X8P1724	37317.36	CARILLION ENERGY SERVICES
Norwich City Council	HRA General Management	710110	3570	Supplies & Services	DPP Printing Costs	09/07/2013	X17P1703	1074.85	CAVALIER MAILING SERVICES
Norwich City Council	Homelessness	410020	1923	Employees	Training Initiatives 1923	17/07/2013	X19P1711	1085.05	CENTRAL LONDON COUNSELLING SERVICES LTD
Norwich City Council	Corporate Management	550070	3663	Supplies & Services	Fees - Translations 3663	04/07/2013	X25P1701	1003.30	CINTRA LIMITED
Norwich City Council	HRA General Management	710120	3860	Supplies & Services	Subscriptions	04/07/2013	X16P1700	3075.00	CIRCLE ANGLIA
Norwich City Council	Community Development	420020	3884	Supplies & Services	Grants - Equal Opportunities	30/07/2013	ZLNSRH7B14848	500.00	CITY RESPONSE CENTRE
Norwich City Council	Capital Expenditure	982800	6105	Capital Expenditure	Expenditure for capital purposes on grants	09/07/2013	ZHSJA5B14827	540.79	CLARKBUILD LTD
Norwich City Council	Building Control	620030	4102	Supplies & Services	Other Contractual Services 4102	30/07/2013	X12P1724	22165.75	CNC BUILDING CONTROL CONSULTANCY
Norwich City Council	Balance Sheet	999999	7682	Employees	Pay Sacrifice Recovery-ChildCare	11/07/2013	X21P1707	3279.00	COMPUTERSHARE VOUCHER SERVICES
Norwich City Council	Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	23/07/2013	X20P1717	20046.25	CONISBEE
Norwich City Council	Capital Expenditure	982800	6105	Capital Expenditure	Expenditure for capital purposes on grants	09/07/2013	ZHSJA9B14827	6518.47	COOKES HEATING LTD
Norwich City Council	Corporate Management	511010	3780	Supplies & Services	Bank Charges 3780	18/07/2013	ZFSPG9DDD148	6299.75	CO-OPERATIVE BANK PLC
Norwich City Council	Corporate Management	511010	3780	Supplies & Services	Bank Charges 3780	18/07/2013	ZFSPG9DDD148	6715.62	CO-OPERATIVE BANK PLC
Norwich City Council	Balance Sheet	999999	5375	Supplies & Services	Salary sacrifice scheme - purchase of bicycles	01/07/2013	X18P1696	833.33	CYCLEScheme LTD
Norwich City Council	Balance Sheet	999999	5375	Supplies & Services	Salary sacrifice scheme - purchase of bicycles	04/07/2013	X20P1699	778.33	CYCLEScheme LTD
Norwich City Council	Recreation & Sport	170101	2100	Premises	General Repairs & Maintenance 2100	17/07/2013	X20P1711	540.00	DALES SPORTS SURFACES LTD
Norwich City Council	Planning Policy	620090	4103	Supplies & Services	Professional Advice / Fees 4103	01/07/2013	X21P1696	910.00	DAVID LOCK ASSOCIATES
Norwich City Council	Planning Policy	620090	3846	Supplies & Services	Hire of Rooms 3846	04/07/2013	X15P1701	2000.00	DAVID LOCK ASSOCIATES
Norwich City Council	Planning Policy	620090	4103	Supplies & Services	Professional Advice / Fees 4103	04/07/2013	X15P1701	43850.98	DAVID LOCK ASSOCIATES
Norwich City Council	Homelessness	410030	3885	Supplies & Services	Grants - Special Projects	02/07/2013	ZHSEP2M1099	720.00	DEREHAM ACCOMMODATION AGENCY
Norwich City Council	Culture & Heritage	314030	3640	Supplies & Services	Fees Artists 3640	18/07/2013	X6P1712	685.00	DIZZY O'DARE PRESENTS
Norwich City Council	Capital Expenditure	982800	6105	Capital Expenditure	Expenditure for capital purposes on grants	09/07/2013	ZHSJA3B14827	1315.00	DOLPHIN STAIRLIFTS
Norwich City Council	Capital Expenditure	982800	6105	Capital Expenditure	Expenditure for capital purposes on grants	09/07/2013	ZHSJA2B14827	1585.00	DOLPHIN STAIRLIFTS
Norwich City Council	Culture & Heritage	314030	3640	Supplies & Services	Fees Artists 3640	12/07/2013	X3P1708	700.00	DRUM CAMP
Norwich City Council	Culture & Heritage	314030	3640	Supplies & Services	Fees Artists 3640	12/07/2013	X2P1708	700.00	DRUM CAMP
Norwich City Council	HRA Special Services	721020	2813	Premises	Electricity Landlords Lighting 2813	09/07/2013	X1P1705	3277.87	E.ON
Norwich City Council	Community Safety (Safety Services)	644060	2810	Premises	Electricity 2810	23/07/2013	X2P1716	708.40	E.ON
Norwich City Council	Community Development	420120	2660	Premises	Bedding Sponsorship 2660	17/07/2013	X4P1711	1276.80	EARLEY ORNAMENTALS LTD
Norwich City Council	Emergency Planning	522060	3999	Supplies & Services	Miscellaneous Other 3999	09/07/2013	X6P1709	1225.00	EASTERN COUNTIES ACCESS SOLUTIONS
Norwich City Council	Culture & Heritage	314030	3646	Supplies & Services	Events Costs 3646	18/07/2013	X1P1713	13770.00	EASTERN COUNTIES ACCESS SOLUTIONS
Norwich City Council	Culture & Heritage	314030	3646	Supplies & Services	Events Costs 3646	18/07/2013	X3P1713	575.00	EASTERN COUNTIES ACCESS SOLUTIONS
Norwich City Council	Culture & Heritage	314030	3646	Supplies & Services	Events Costs 3646	18/07/2013	X3P1713	800.00	EASTERN COUNTIES ACCESS SOLUTIONS
Norwich City Council	Corporate Management	080110	2820	Premises	Gas 2820	02/07/2013	YACMSB11B14823	1943.06	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	Corporate Management	080110	2820	Premises	Gas 2820	02/07/2013	XACMSB10B14823	924.29	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	Culture & Heritage	630010	2820	Premises	Gas 2820	11/07/2013	ZFSPG10DDD147	37549.05	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	Corporate Management	080110	2820	Premises	Gas 2820	23/07/2013	XACMSB20B14844	778.83	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	Culture & Heritage	630010	2820	Premises	Gas 2820	23/07/2013	ZFSPG7DDD149	703.18	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	Democratic Representation & Man	315010	3808	Supplies & Services	Lord Mayors hospitality 3808	25/07/2013	X27P1721	1572.33	EAT WELL CATERING LTD
Norwich City Council	Environmental Initiatives	645030	2810	Premises	Electricity 2810	11/07/2013	ZFSPG3DDD147	4199.43	EDF ENERGY PLC
Norwich City Council	Capital Expenditure	981080	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	04/07/2013	X6P1701	18126.15	EIBE-PLAY LTD
Norwich City Council	Private Sector Housing Renewal	410040	2100	Premises	General Repairs & Maintenance 2100	08/07/2013	X25P1702	2325.00	FACIT TESTING
Norwich City Council	Culture & Heritage	190340	N100	Centrally Managed	Specified Works (ES/Prop Grp) N100	30/07/2013	X14P1726	6315.80	FAIRHAVEN & WOODS LTD
Norwich City Council	Environmental Initiatives	630070	2183	Premises	Street Naming & Door Numbering 2183	23/07/2013	X21P1717	712.90	FILCRIS LTD
Norwich City Council	Tourism	313010	8555	Receipts	National Express Tickets 8555	09/07/2013	XTIMH3B14828	3468.00	FIRST EASTERN COUNTIES BUSES LIMITED
Norwich City Council	Tourism	313010	8555	Receipts	National Express Tickets 8555	22/07/2013	XTIMH2B14841	2534.00	FIRST EASTERN COUNTIES BUSES LIMITED
Norwich City Council	HRA Special Services	725020	2157	Premises	Call System Maintce Contractor 2157	22/07/2013	X23P1714	1200.00	FLUIDATA LTD
Norwich City Council	Culture & Heritage	314030	3640	Supplies & Services	Fees Artists 3640	17/07/2013	X14P1711	690.00	FOOLS PARADISE LTD
Norwich City Council	Culture & Heritage	314030	3640	Supplies & Services	Fees Artists 3640	17/07/2013	X14P1711	730.00	FOOLS PARADISE LTD
Norwich City Council	Culture & Heritage	314030	3640	Supplies & Services	Fees Artists 3640	17/07/2013	X14P1711	850.00	FOOLS PARADISE LTD
Norwich City Council	Culture & Heritage	314030	3640	Supplies & Services	Fees Artists 3640	17/07/2013	X14P1711	930.00	FOOLS PARADISE LTD
Norwich City Council	Culture & Heritage	314030	3640	Supplies & Services	Fees Artists 3640	17/07/2013	X14P1711	1100.00	FOOLS PARADISE LTD
Norwich City Council	Culture & Heritage	314030	3640	Supplies & Services	Fees Artists 3640	17/07/2013	X15P1711	747.00	FOOLS PARADISE LTD
Norwich City Council	Culture & Heritage	314030	3640	Supplies & Services	Fees Artists 3640	17/07/2013	X15P1711	830.00	FOOLS PARADISE LTD
Norwich City Council	Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	01/07/2013	X1P1696	32846.23	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	01/07/2013	X1P1696	15698.78	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	3233	Supplies & Services	Inspection (Electrical Equip) 3233	03/07/2013	X15P1698	5782.55	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	03/07/2013	X16P1698	37046.11	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	03/07/2013	X16P1698	32932.13	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	03/07/2013	X16P1698	132085.70	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	03/07/2013	X14P1698	111010.34	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	03/07/2013	X11P1697	36636.88	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	03/07/2013	X11P1697	23372.50	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	03/07/2013	X11P1697	136910.11	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	03/07/2013	X10P1697	156946.04	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	984100	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	03/07/2013	X12P1698	70536.73	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	3233	Supplies & Services	Inspection (Electrical Equip) 3233	10/07/2013	X3P1706	3737.50	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	10/07/2013	X2P1706	81962.82	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	10/07/2013	X2P1706	2399.85	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	10/07/2013	X2P1706	174045.65	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	10/07/2013	X1P1706	39362.04	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	16/07/2013	X6P1710	68493.60	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	16/07/2013	X6P1710	27082.42	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	16/07/2013	X6P1710	144181.10	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	3233	Supplies & Services	Inspection (Electrical Equip) 3233	23/07/2013	X19P1717	1198.82	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	23/07/2013	X17P1717	40083.02	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	23/07/2013	X17P1717	17327.86	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	23/07/2013	X17P1717	201430.14	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	23/07/2013	X18P1717	66673.67	FOSTER PROPERTY MAINTENANCE LTD

Norwich City Council	Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	23/07/2013	X16P1717	33417.64	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	24/07/2013	X15P1719	92502.85	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730021	2300	Premises	General Repairs 2300	30/07/2013	X5P1724	32844.78	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	30/07/2013	X5P1724	8222.66	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	30/07/2013	X4P1724	44147.29	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	30/07/2013	X4P1724	54324.72	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Culture & Heritage	314030	3640	Supplies & Services	Fees Artists 3640	17/07/2013	X8P1711	800.00	FOUR SCREWS LOOSE
Norwich City Council	Community Development	420020	3884	Supplies & Services	Grants - Equal Opportunities	30/07/2013	ZLNSRH8B14848	500.00	FRIENDS OF EARLHAM CEMETERY
Norwich City Council	Trading Accounts	643040	3613	Supplies & Services	Security/Cash in Transit 3613	11/07/2013	X1P1707	1739.25	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Trading Accounts	643040	3613	Supplies & Services	Security/Cash in Transit 3613	11/07/2013	X1P1707	745.38	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Parking Services	644050	3613	Supplies & Services	Security/Cash in Transit 3613	11/07/2013	X1P1707	1627.25	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Trading Accounts	643040	3961	Supplies & Services	Refunds 3961	18/07/2013	ZFSPG1DDD148	2000.00	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Trading Accounts	643040	3961	Supplies & Services	Refunds 3961	18/07/2013	ZFSPG8DDD148	3000.00	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Trading Accounts	643040	3613	Supplies & Services	Security/Cash in Transit 3613	23/07/2013	X5P1715	1739.22	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Trading Accounts	643040	3613	Supplies & Services	Security/Cash in Transit 3613	23/07/2013	X5P1715	745.38	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Parking Services	644050	3613	Supplies & Services	Security/Cash in Transit 3613	23/07/2013	X5P1715	1627.17	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	2425	Premises	Gas Cent Heating Repairs C Wks 2425	08/07/2013	X11P1702	104819.95	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	2425	Premises	Gas Cent Heating Repairs C Wks 2425	08/07/2013	X12P1702	13246.08	GASWAY SERVICES LTD
Norwich City Council	Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	08/07/2013	X12P1702	2985.48	GASWAY SERVICES LTD
Norwich City Council	Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	08/07/2013	X12P1702	6028.76	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	2425	Premises	Gas Cent Heating Repairs C Wks 2425	12/07/2013	X22P1708	14797.36	GASWAY SERVICES LTD
Norwich City Council	Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	12/07/2013	X22P1708	2084.54	GASWAY SERVICES LTD
Norwich City Council	Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	12/07/2013	X22P1708	12158.56	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	2425	Premises	Gas Cent Heating Repairs C Wks 2425	25/07/2013	X17P1720	26507.43	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	M199	Premises	Asbestos Removal 90/91 M199	25/07/2013	X17P1720	650.00	GASWAY SERVICES LTD
Norwich City Council	Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	25/07/2013	X17P1720	3312.72	GASWAY SERVICES LTD
Norwich City Council	Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	25/07/2013	X17P1720	8024.71	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	2425	Premises	Gas Cent Heating Repairs C Wks 2425	30/07/2013	X6P1724	104819.95	GASWAY SERVICES LTD
Norwich City Council	Culture & Heritage	314030	3646	Supplies & Services	Events Costs 3646	18/07/2013	X16P1713	971.80	GOFER LIMITED
Norwich City Council	Culture & Heritage	314030	3646	Supplies & Services	Events Costs 3646	18/07/2013	X16P1713	1460.00	GOFER LIMITED
Norwich City Council	Culture & Heritage	314030	3646	Supplies & Services	Events Costs 3646	18/07/2013	X16P1713	988.00	GOFER LIMITED
Norwich City Council	Culture & Heritage	314030	3646	Supplies & Services	Events Costs 3646	18/07/2013	X16P1713	2850.00	GOFER LIMITED
Norwich City Council	Culture & Heritage	314030	3646	Supplies & Services	Events Costs 3646	18/07/2013	X15P1713	706.58	GOFER LIMITED
Norwich City Council	HRA General Management	710102	1459	Employees	Agency Staff 1459	01/07/2013	X29P1696	962.00	GREENACRE RECRUITMENT LTD
Norwich City Council	Corporate Management	521010	3590	Supplies & Services	Legal Expenses 3590	11/07/2013	ZFSPG2DDD147	2680.00	H M C S
Norwich City Council	Private Sector Housing Renewal	410040	2830	Premises	Rents General 2830	08/07/2013	ZHSCH17B14824	507.86	HALESOURCE LIMITED
Norwich City Council	Local Tax Collection	515020	3590	Supplies & Services	Legal Expenses 3590	02/07/2013	ZRBLK5B14823	4083.00	HER MAJESTYS COURT SERVICE
Norwich City Council	Local Tax Collection	515020	3590	Supplies & Services	Legal Expenses 3590	30/07/2013	JG5B14848	3444.00	HER MAJESTYS COURT SERVICE
Norwich City Council	Balance Sheet	999999	7554	Premises	Inland Revenue - CIS 4 Tax Deducted	15/07/2013	ZFIPH7B14834	4134.05	HM REVENUE & CUSTOMS ONLY
Norwich City Council	Culture & Heritage	314030	3640	Supplies & Services	Fees Artists 3640	04/07/2013	X21P1701	1650.00	HOLLY JAMES
Norwich City Council	Private Sector Housing Renewal	410040	2830	Premises	Rents General 2830	26/07/2013	ZHSCH10B14846	615.38	HOLMES DEVELOPMENT
Norwich City Council	Culture & Heritage	314030	3646	Supplies & Services	Events Costs 3646	16/07/2013	X19P1709	4400.00	HPSS LTD
Norwich City Council	Culture & Heritage	314030	3646	Supplies & Services	Events Costs 3646	16/07/2013	X19P1709	6809.86	HPSS LTD
Norwich City Council	Culture & Heritage	314030	3646	Supplies & Services	Events Costs 3646	16/07/2013	X19P1709	2350.00	HPSS LTD
Norwich City Council	Trading Accounts	643040	2861	Premises	Fixed Furniture/Fittings 2861	11/07/2013	X23P1707	1756.97	HUB PARKING TECHNOLOGY
Norwich City Council	Trading Accounts	643020	3577	Supplies & Services	Tickets (Control Systems) 3577	29/07/2013	X3P1723	1250.00	HUB PARKING TECHNOLOGY
Norwich City Council	HRA General Management	710020	1923	Employees	Training Initiatives 1923	31/07/2013	X1P1727	3850.00	ILX GROUP PLC
Norwich City Council	Corporate Management	530050	1921	Employees	Management & Interpersonal (ex open learning centre)	25/07/2013	X13P1722	550.00	IMPACT ASSOCIATES LTD
Norwich City Council	Corporate Management	530050	1921	Employees	Management & Interpersonal (ex open learning centre)	25/07/2013	X13P1722	550.00	IMPACT ASSOCIATES LTD
Norwich City Council	Corporate Management	530050	1921	Employees	Management & Interpersonal (ex open learning centre)	25/07/2013	X13P1722	550.00	IMPACT ASSOCIATES LTD
Norwich City Council	Corporate Management	530050	1922	Employees	Customer Skills (ex exam fees)	25/07/2013	X13P1722	550.00	IMPACT ASSOCIATES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	2123	Premises	Water Service Testing 2123	04/07/2013	X3P1700	1322.50	INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	2123	Premises	Water Service Testing 2123	25/07/2013	X23P1721	1472.00	INTEGRATED WATER SERVICES LTD
Norwich City Council	Balance Sheet	999999	4889	Third Party Payments	Highways Agency - 2012/13	23/07/2013	X21P1716	640.00	J A ALLEN BUILDERS
Norwich City Council	HRA Rents, Rates, & Other Propert	740010	2904	Premises	Tenants Contents Insurance Premiun	09/07/2013	ZHSGJT18B14829	9079.61	J L T INSURANCE
Norwich City Council	Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	04/07/2013	X22P1700	7134.83	J P CHICK & PARTNERS
Norwich City Council	Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	04/07/2013	X23P1700	4746.00	J P CHICK & PARTNERS
Norwich City Council	Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	16/07/2013	X16P1710	7943.29	J P CHICK & PARTNERS
Norwich City Council	Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	16/07/2013	X11P1709	756.00	J P CHICK & PARTNERS
Norwich City Council	Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	23/07/2013	X18P1715	7472.08	J P CHICK & PARTNERS
Norwich City Council	Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	25/07/2013	X21P1721	5394.15	J P CHICK & PARTNERS
Norwich City Council	HRA General Management	710230	3992	Supplies & Services	Decoration Allowances 3992	09/07/2013	ZHSLC16B14827	625.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	3965	Supplies & Services	Homelessness Prevention Fund 3965	15/07/2013	ZHSAH27B14834	1500.00	JSM PROPERTY LETTING AGENTS
Norwich City Council	Planning Policy	620010	4103	Supplies & Services	Professional Advice / Fees 4103	25/07/2013	X22P1720	2000.00	LANDSCAPE PARTNERSHIP LTD
Norwich City Council	Planning Policy	620010	4103	Supplies & Services	Professional Advice / Fees 4103	25/07/2013	X23P1720	1600.00	LANDSCAPE PARTNERSHIP LTD
Norwich City Council	Private Sector Housing Renewal	410040	2830	Premises	Rents General 2830	18/07/2013	ZHSC25B14838	650.89	LANE STORES NORWICH LTD
Norwich City Council	Corporate Management	550070	3663	Supplies & Services	Fees - Translations 3663	04/07/2013	X24P1701	1119.09	LANGUAGE LINE LTD
Norwich City Council	Corporate Management	550070	3663	Supplies & Services	Fees - Translations 3663	25/07/2013	X5P1721	994.26	LANGUAGE LINE LTD
Norwich City Council	Homelessness	410030	3675	Supplies & Services	Funding paid to ext agencies 3675	01/07/2013	X23P1696	7556.67	LEEWAY
Norwich City Council	Homelessness	410030	3675	Supplies & Services	Funding paid to ext agencies 3675	10/07/2013	X26P1706	7556.67	LEEWAY
Norwich City Council	Recreation & Sport	312040	4103	Supplies & Services	Professional Advice / Fees 4103	02/07/2013	ZCOMSKJ3B14823	6370.83	LEISURE CONNECTION LTD
Norwich City Council	Private Sector Housing Renewal	410040	2830	Premises	Rents General 2830	08/07/2013	ZHSCH3B14826	517.52	LORMAR PROPERTIES
Norwich City Council	Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	16/07/2013	X7P1710	103241.35	LOVELL PARTNERSHIPS LTD
Norwich City Council	Environmental Health	522040	4102	Supplies & Services	Other Contractual Services 4102	23/07/2013	X24P1715	783.98	MASON'S PAPER
Norwich City Council	Corporate Management	080110	R100	Centrally Managed	Day to Day Reps (ES/Prop Grp) R100	30/07/2013	X17P1724	651.00	MIS ENVIRONMENTAL LTD
Norwich City Council	Culture & Heritage	314030	3640	Supplies & Services	Fees Artists 3640	18/07/2013	X5P1712	1187.50	MISSING LINK PRODUCTIONS LTD
Norwich City Council	Culture & Heritage	314030	3640	Supplies & Services	Fees Artists 3640	23/07/2013	X19P1715	1150.00	MISSING LINK PRODUCTIONS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	K200	Premises	Exterior Painting K200	08/07/2013	X23P1702	44632.87	MITIE PROPERTY SERVICES (UK) LTD

Norwich City Council	HRA Repairs & Maintenance	730020	K200	Premises	Exterior Painting	K200	08/07/2013	X23P1702	18920.24	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	K200	Premises	Exterior Painting	K200	30/07/2013	X37P1725	27300.19	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	K200	Premises	Exterior Painting	K200	30/07/2013	X37P1725	11450.07	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	Private Sector Housing Renewal	410040	2100	Premises	General Repairs & Maintenance	2100	04/07/2013	X7P1701	798.00	MOBILE HOUSEWIFE CLEANING & MAINTENANCE SERVICES
Norwich City Council	Private Sector Housing Renewal	410040	2100	Premises	General Repairs & Maintenance	2100	09/07/2013	X3P1705	1700.00	MOBILE HOUSEWIFE CLEANING & MAINTENANCE SERVICES
Norwich City Council	Private Sector Housing Renewal	410040	2100	Premises	General Repairs & Maintenance	2100	18/07/2013	X21P1713	700.00	MOBILE HOUSEWIFE CLEANING & MAINTENANCE SERVICES
Norwich City Council	Tourism	313010	8555	Receipts	National Express Tickets	8555	09/07/2013	XTIMH6B14828	2614.30	NATIONAL EXPRESS LTD
Norwich City Council	Corporate Management	550050	3999	Supplies & Services	Miscellaneous Other	3999	24/07/2013	X32P1719	2167.00	NEOPOST LTD
Norwich City Council	Corporate Management	550050	3999	Supplies & Services	Miscellaneous Other	3999	24/07/2013	X31P1719	2818.10	NEOPOST LTD
Norwich City Council	Culture & Heritage	314030	3646	Supplies & Services	Events Costs	3646	23/07/2013	X15P1715	568.75	NINEHUNDRED COMMUNICATIONS
Norwich City Council	Culture & Heritage	310060	3888	Supplies & Services	Grants - Main with SLA's	3888	23/07/2013	X10P1717	28250.00	NORFOLK & NORWICH FESTIVAL LTD
Norwich City Council	Waste Collection	431080	4102	Supplies & Services	Other Contractual Services	4102	03/07/2013	X26P1698	2308.75	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
Norwich City Council	Economic Development	420070	3885	Supplies & Services	Grants - Special Projects		22/07/2013	ZLNSRHBB14842	13500.00	NORFOLK CITIZENS ADVICE BUREAU
Norwich City Council	HRA General Management	710170	3590	Supplies & Services	Legal Expenses	3590	09/07/2013	ZHSGAB1B14828	5000.00	NORFOLK COMMUNITY LAW SERVICE
Norwich City Council	Emergency Planning	522060	3999	Supplies & Services	Miscellaneous Other	3999	03/07/2013	X19P1698	500.00	NORFOLK CONSTABULARY
Norwich City Council	Environmental Health	431050	4016	Supplies & Services	Shared Services - Norse	Norwich Environmental	03/07/2013	X14P1697	3750.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor		04/07/2013	X24P1700	15288.19	NORFOLK COUNTY COUNCIL
Norwich City Council	HRA Repairs & Maintenance	730020	M155	Premises	Maintenance of Unadopted Roads	M155	09/07/2013	X21P1704	5895.37	NORFOLK COUNTY COUNCIL
Norwich City Council	HRA Repairs & Maintenance	730020	M155	Premises	Maintenance of Unadopted Roads	M155	09/07/2013	X10P1704	811.28	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor		09/07/2013	X21P1704	13273.28	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	520050	3590	Supplies & Services	Legal Expenses	3590	16/07/2013	X8P1710	4968.27	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	521010	3590	Supplies & Services	Legal Expenses	3590	16/07/2013	X8P1710	38120.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	521010	3590	Supplies & Services	Legal Expenses	3590	16/07/2013	X8P1710	1067.36	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	521010	3590	Supplies & Services	Legal Expenses	3590	16/07/2013	X8P1710	4574.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Economic Development	610010	3871	Supplies & Services	Projects		16/07/2013	X18P1710	5000.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Airports, Harbours & Toll facilities	510020	7422	Receipts	Airport Jt Trf to/(from)Nfk CC 7422		22/07/2013	XFSNW10B14841	483104.12	NORFOLK COUNTY COUNCIL
Norwich City Council	HRA General Management	710210	2830	Premises	Rents General	2830	23/07/2013	X23P1716	1355.08	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor		30/07/2013	X24P1724	7804.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Waste Collection	431080	4102	Supplies & Services	Other Contractual Services	4102	03/07/2013	X18P1697	3163.44	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	4102	Supplies & Services	Other Contractual Services	4102	03/07/2013	X20P1697	921.20	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	4102	Supplies & Services	Other Contractual Services	4102	04/07/2013	X7P1699	2751.00	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	4102	Supplies & Services	Other Contractual Services	4102	04/07/2013	X9P1699	725.40	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	4102	Supplies & Services	Other Contractual Services	4102	09/07/2013	X6P1705	2808.12	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	4102	Supplies & Services	Other Contractual Services	4102	09/07/2013	X5P1705	635.60	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	4102	Supplies & Services	Other Contractual Services	4102	17/07/2013	X12P1711	3112.20	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	4102	Supplies & Services	Other Contractual Services	4102	17/07/2013	X9P1711	967.00	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	4102	Supplies & Services	Other Contractual Services	4102	24/07/2013	X7P1719	2844.24	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	4102	Supplies & Services	Other Contractual Services	4102	24/07/2013	X9P1719	703.20	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	4102	Supplies & Services	Other Contractual Services	4102	25/07/2013	X1P1722	4988.23	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	4102	Supplies & Services	Other Contractual Services	4102	30/07/2013	X18P1726	3086.58	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	4102	Supplies & Services	Other Contractual Services	4102	30/07/2013	X20P1726	784.00	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	M247	Premises	Contribution to PACT Scheme	M247	30/07/2013	X33P1725	4298.16	NORFOLK PACT
Norwich City Council	Capital Expenditure	982800	6105	Capital Expenditure	Expenditure for capital purposes on grants		16/07/2013	ZHSJA3B14836	2070.00	NORFOLK STAIRLIFT
Norwich City Council	Capital Expenditure	982800	6105	Capital Expenditure	Expenditure for capital purposes on grants		30/07/2013	ZHSJA16B14848	4388.00	NORFOLK STAIRLIFT
Norwich City Council	Corporate Management	071001	3221	Supplies & Services	Office Equip/Machines Reps/Mtc 3221		04/07/2013	X12P1700	724.50	NORFOLK WATER LTD
Norwich City Council	Balance Sheet	999999	7703	Premises	Contractor Holding Accounts		03/07/2013	Y1P1698	4600.49	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	7703	Premises	Contractor Holding Accounts		03/07/2013	Y2P1698	8659.97	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	7703	Premises	Contractor Holding Accounts		03/07/2013	Y3P1698	14273.09	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	7703	Premises	Contractor Holding Accounts		03/07/2013	Y5P1698	10393.34	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	7703	Premises	Contractor Holding Accounts		03/07/2013	Y6P1698	6640.60	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	7703	Premises	Contractor Holding Accounts		03/07/2013	Y4P1698	10050.74	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	7703	Premises	Contractor Holding Accounts		03/07/2013	Y9P1698	20407.99	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	9951	Supplies & Services	Suspense Account for NORSE contract payment		04/07/2013	X20P1701	16226.16	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	9951	Supplies & Services	Suspense Account for NORSE contract payment		04/07/2013	X19P1701	50819.51	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	2300	Premises	General Repairs	2300	09/07/2013	X21P1703	80898.49	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	2300	Premises	General Repairs	2300	09/07/2013	X21P1703	277184.48	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730025	2300	Premises	General Repairs	2300	09/07/2013	X21P1703	5440.27	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730080	2301	Premises	Void Repairs	2301	09/07/2013	X21P1703	105375.62	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730080	2301	Premises	Void Repairs	2301	09/07/2013	X21P1703	102994.49	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	7703	Premises	Contractor Holding Accounts		09/07/2013	X21P1703	305044.49	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	7703	Premises	Contractor Holding Accounts		09/07/2013	X21P1703	192776.76	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	7703	Premises	Contractor Holding Accounts		09/07/2013	X21P1703	78954.50	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	7703	Premises	Contractor Holding Accounts		09/07/2013	X21P1703	47799.11	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	9951	Supplies & Services	Suspense Account for NORSE contract payment		10/07/2013	X9P1706	31720.53	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	9951	Supplies & Services	Suspense Account for NORSE contract payment		10/07/2013	X17P1706	145580.36	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	9951	Supplies & Services	Suspense Account for NORSE contract payment		10/07/2013	X16P1706	11784.19	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	9951	Supplies & Services	Suspense Account for NORSE contract payment		10/07/2013	X10P1706	4623.45	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	9951	Supplies & Services	Suspense Account for NORSE contract payment		10/07/2013	X19P1706	1138.11	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	9951	Supplies & Services	Suspense Account for NORSE contract payment		10/07/2013	X15P1706	946.35	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	9951	Supplies & Services	Suspense Account for NORSE contract payment		10/07/2013	X13P1706	1466.65	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	9951	Supplies & Services	Suspense Account for NORSE contract payment		10/07/2013	X18P1706	11968.72	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	9951	Supplies & Services	Suspense Account for NORSE contract payment		10/07/2013	X11P1706	1416.69	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	9951	Supplies & Services	Suspense Account for NORSE contract payment		30/07/2013	X14P1725	10443.79	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	9951	Supplies & Services	Suspense Account for NORSE contract payment		30/07/2013	X11P1725	1092.54	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	9951	Supplies & Services	Suspense Account for NORSE contract payment		30/07/2013	X12P1725	4543.96	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	9951	Supplies & Services	Suspense Account for NORSE contract payment		30/07/2013	X13P1725	534.70	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Corporate Management	071001	2875	Premises	Contract Cleaning	2875	04/07/2013	X10P1699	12002.51	NORSE EASTERN LTD
Norwich City Council	Corporate Management	071010	2875	Premises	Contract Cleaning	2875	04/07/2013	X10P1699	1034.69	NORSE EASTERN LTD

Norwich City Council	Culture & Heritage	190705	2875	Premises	Contract Cleaning	2875	04/07/2013	X10P1699	923.26	NORSE EASTERN LTD
Norwich City Council	Culture & Heritage	190710	2875	Premises	Contract Cleaning	2875	04/07/2013	X10P1699	537.21	NORSE EASTERN LTD
Norwich City Council	HRA General Management	710210	2871	Premises	Office Cleaning	2871	04/07/2013	X10P1699	576.06	NORSE EASTERN LTD
Norwich City Council	HRA General Management	710210	2871	Premises	Office Cleaning	2871	04/07/2013	X10P1699	557.76	NORSE EASTERN LTD
Norwich City Council	Street Cleansing	431020	4050	Supplies & Services	Cleansing Contracts	4050	10/07/2013	X25P1706	2723.20	NORSTEAD HALL KENNELS
Norwich City Council	Homelessness	410030	3927	Supplies & Services	Homelessness	3927	31/07/2013	X13P1727	1120.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	3927	Supplies & Services	Homelessness	3927	31/07/2013	X20P1727	896.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	3927	Supplies & Services	Homelessness	3927	31/07/2013	X19P1727	840.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Culture & Heritage	310060	3888	Supplies & Services	Grants - Main with SLA's	3888	10/07/2013	X23P1706	37000.00	NORWICH ARTS CENTRE LTD
Norwich City Council	HRA Special Services	721040	2840	Premises	Rates General	2840	11/07/2013	X30P1707	3696.00	NORWICH CITY COUNCIL-1
Norwich City Council	Trading Accounts	643040	3961	Supplies & Services	Refunds	3961	16/07/2013	ZFIPH4M1100	1300.00	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Special Services	721040	2840	Premises	Rates General	2840	18/07/2013	X6P1713	16014.00	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Special Services	721040	2840	Premises	Rates General	2840	18/07/2013	X6P1713	10715.25	NORWICH CITY COUNCIL-1
Norwich City Council	Recreation & Sport	170101	2840	Premises	Rates General	2840	22/07/2013	XLELD7B14841	10777.03	NORWICH CITY COUNCIL-1
Norwich City Council	Trading Accounts	102002	2841	Premises	Empty Rating	2841	23/07/2013	XACMSB8B14844	1068.14	NORWICH CITY COUNCIL-1
Norwich City Council	Culture & Heritage	190202	2841	Premises	Empty Rating	2841	23/07/2013	XACMSB11B14844	3414.95	NORWICH CITY COUNCIL-1
Norwich City Council	Economic Development	220123	2841	Premises	Empty Rating	2841	23/07/2013	XACMSB12B14844	2101.50	NORWICH CITY COUNCIL-1
Norwich City Council	Economic Development	220620	2841	Premises	Empty Rating	2841	23/07/2013	XACMSB6B14844	906.35	NORWICH CITY COUNCIL-1
Norwich City Council	Economic Development	221975	2841	Premises	Empty Rating	2841	23/07/2013	XACMSB9B14844	9655.64	NORWICH CITY COUNCIL-1
Norwich City Council	Economic Development	221975	2841	Premises	Empty Rating	2841	23/07/2013	XACMSB10B14844	3885.50	NORWICH CITY COUNCIL-1
Norwich City Council	Economic Development	221983	2841	Premises	Empty Rating	2841	23/07/2013	XACMSB13B14844	2101.50	NORWICH CITY COUNCIL-1
Norwich City Council	Economic Development	260806	2841	Premises	Empty Rating	2841	23/07/2013	XACMSB7B14844	8379.24	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Rents, Rates, & Other Proper	740010	2841	Premises	Empty Rating	2841	23/07/2013	XACMSB5B14844	1267.63	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Rents, Rates, & Other Proper	740010	2841	Premises	Empty Rating	2841	23/07/2013	XACMSB15B14844	855.12	NORWICH CITY COUNCIL-1
Norwich City Council	Tourism	313010	8555	Receipts	National Express Tickets	8555	09/07/2013	XTIMH4B14828	922.00	NORWICH CITY SIGHTSEEING
Norwich City Council	Corporate Management	530050	1922	Employees	Customer Skills (ex exam fees)		16/07/2013	X4P1710	995.00	NORWICH MIND
Norwich City Council	Environmental Health	431050	4016	Supplies & Services	Shared Services - NorseNorwich Environmental		04/07/2013	X27P1699	477555.99	NORWICH NORSE LTD
Norwich City Council	HRA Special Services	721020	2619	Premises	Clearing Rubbish	2619	04/07/2013	X22P1699	4030.42	NORWICH NORSE LTD
Norwich City Council	HRA Special Services	721020	2619	Premises	Clearing Rubbish	2619	04/07/2013	X21P1699	2482.49	NORWICH NORSE LTD
Norwich City Council	HRA Special Services	721020	2642	Premises	Contribution to Fly Tipping	2642	04/07/2013	X24P1699	600.97	NORWICH NORSE LTD
Norwich City Council	HRA Repairs & Maintenance	730021	2300	Premises	General Repairs	2300	04/07/2013	X25P1699	2010.59	NORWICH NORSE LTD
Norwich City Council	Environmental Health	431050	4016	Supplies & Services	Shared Services - NorseNorwich Environmental		16/07/2013	X9P1710	478642.03	NORWICH NORSE LTD
Norwich City Council	Cemetery, Cremation & Mortuary S	130101	2100	Premises	General Repairs & Maintenance	2100	30/07/2013	X16P1725	2815.19	NORWICH NORSE LTD
Norwich City Council	HRA Special Services	721020	2619	Premises	Clearing Rubbish	2619	30/07/2013	X20P1725	2367.04	NORWICH NORSE LTD
Norwich City Council	HRA Special Services	721020	2642	Premises	Contribution to Fly Tipping	2642	30/07/2013	X18P1725	745.20	NORWICH NORSE LTD
Norwich City Council	Corporate Management	640210	4103	Supplies & Services	Professional Advice / Fees	4103	01/07/2013	Y9P1696	67650.00	NPS NORWICH LTD
Norwich City Council	Corporate Management	640210	4103	Supplies & Services	Professional Advice / Fees	4103	01/07/2013	Y15P1696	223073.50	NPS NORWICH LTD
Norwich City Council	Corporate Management	640210	4103	Supplies & Services	Professional Advice / Fees	4103	01/07/2013	Y7P1696	67650.00	NPS NORWICH LTD
Norwich City Council	Corporate Management	640210	4103	Supplies & Services	Professional Advice / Fees	4103	01/07/2013	Y8P1696	223073.50	NPS NORWICH LTD
Norwich City Council	Corporate Management	640210	4103	Supplies & Services	Professional Advice / Fees	4103	16/07/2013	X4P1709	223073.50	NPS NORWICH LTD
Norwich City Council	Corporate Management	640210	4103	Supplies & Services	Professional Advice / Fees	4103	16/07/2013	X3P1709	67650.00	NPS NORWICH LTD
Norwich City Council	Corporate Management	640210	4103	Supplies & Services	Professional Advice / Fees	4103	22/07/2013	X13P1714	67650.00	NPS NORWICH LTD
Norwich City Council	Corporate Management	640210	4103	Supplies & Services	Professional Advice / Fees	4103	30/07/2013	X14P1724	223073.50	NPS NORWICH LTD
Norwich City Council	Corporate Management	640210	4103	Supplies & Services	Professional Advice / Fees	4103	30/07/2013	X15P1724	67650.00	NPS NORWICH LTD
Norwich City Council	Planning Policy	620090	1459	Employees	Agency Staff	1459	12/07/2013	X5P1708	3575.00	NPS PROPERTY CONSULTANTS LIMITED
Norwich City Council	Planning Policy	620090	1459	Employees	Agency Staff	1459	12/07/2013	X5P1708	10725.00	NPS PROPERTY CONSULTANTS LIMITED
Norwich City Council	Democratic Representation & Man	320100	4103	Supplies & Services	Professional Advice / Fees	4103	03/07/2013	X25P1698	1546.00	OLDHAM BOROUGH COUNCIL
Norwich City Council	Homelessness	410030	3927	Supplies & Services	Homelessness	3927	09/07/2013	X15P1704	861.23	ORWELL HOUSING ASSOCIATION LTD
Norwich City Council	Homelessness	410030	3927	Supplies & Services	Homelessness	3927	30/07/2013	X22P1724	861.23	ORWELL HOUSING ASSOCIATION LTD
Norwich City Council	Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor		10/07/2013	X8P1706	5300.00	OTIS LTD
Norwich City Council	Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor		16/07/2013	X13P1709	8159.60	OTIS LTD
Norwich City Council	Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor		16/07/2013	X12P1709	1370.00	OTIS LTD
Norwich City Council	HRA Special Services	721040	2800	Premises	Fuel Oil	2800	18/07/2013	X4P1713	4066.40	PACE FUELCARE LTD
Norwich City Council	Parking Services	644020	3672	Supplies & Services	Adjudication Service	3672	09/07/2013	X25P1705	3126.00	PATROL
Norwich City Council	HRA Repairs & Maintenance	730020	2128	Premises	Lift Maintenance	2128	30/07/2013	X18P1724	2098.72	PETER MCALLEN & ASSOCIATES
Norwich City Council	Tourism	313010	3801	Supplies & Services	Staff Subsistence	3801	22/07/2013	X15P1714	504.60	PREMIER INN BUSINESS ACCOUNT
Norwich City Council	Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor		12/07/2013	X7P1708	4050.00	PRO RENEWABLE ENERGY
Norwich City Council	Capital Expenditure	982800	6105	Capital Expenditure	Expenditure for capital purposes on grants		16/07/2013	ZHSJA9B14836	1995.00	PVS HOLDINGS
Norwich City Council	Homelessness	410030	3965	Supplies & Services	Homelessness Prevention Fund	3965	02/07/2013	ZHSAH1M1099	1500.00	PYMM & CO
Norwich City Council	Community Safety (Safety Services)	644060	2863	Premises	C.C.T.V - Maintenance	2863	12/07/2013	X17P1708	2016.00	QUADRANT SECURITY GROUP
Norwich City Council	Community Safety (Safety Services)	644060	2863	Premises	C.C.T.V - Maintenance	2863	12/07/2013	X18P1708	2016.00	QUADRANT SECURITY GROUP
Norwich City Council	Private Sector Housing Renewal	410040	2830	Premises	Rents General	2830	18/07/2013	ZHSCH12B14840	662.30	R STEVENS ON BEHALF OF O STEVENS
Norwich City Council	Capital Expenditure	982800	6105	Capital Expenditure	Expenditure for capital purposes on grants		09/07/2013	ZHSJA8B14827	4350.00	RANSOME ENGINEERING SERVICES LTD
Norwich City Council	Capital Expenditure	982800	6105	Capital Expenditure	Expenditure for capital purposes on grants		16/07/2013	ZHSJA4B14836	4695.00	RANSOME ENGINEERING SERVICES LTD
Norwich City Council	Economic Development	270130	2830	Premises	Rents General	2830	02/07/2013	ZNPSSR14B14823	3476.25	REDACTED PERSONAL DATA
Norwich City Council	HRA Rents, Rates, & Other Proper	740010	2830	Premises	Rents General	2830	02/07/2013	ZNPSSR14B14823	3273.75	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	2830	Premises	Rents General	2830	08/07/2013	ZHSCH26B14825	592.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	2830	Premises	Rents General	2830	08/07/2013	ZHSCH12B14825	591.61	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	2830	Premises	Rents General	2830	08/07/2013	ZHSCH24B14825	558.81	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	2830	Premises	Rents General	2830	08/07/2013	ZHSCH2B14826	516.45	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	2830	Premises	Rents General	2830	08/07/2013	ZHSCH14B14824	829.61	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	2830	Premises	Rents General	2830	08/07/2013	ZHSCH8B14825	671.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	2830	Premises	Rents General	2830	08/07/2013	ZHSCH10B14824	671.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	2830	Premises	Rents General	2830	08/07/2013	ZHSCH21B14824	642.93	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	2830	Premises	Rents General	2830	08/07/2013	ZHSCH22B14824	507.87	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	2830	Premises	Rents General	2830	08/07/2013	ZHSCH7B14826	689.74	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	2830	Premises	Rents General	2830	08/07/2013	ZHSCH15B14825	591.72	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	2830	Premises	Rents General	2830	08/07/2013	ZHSCH12B14826	522.99	REDACTED PERSONAL DATA

Norwich City Council	Local Tax Collection	550010	1459	Employees	Agency Staff	1459	30/07/2013	X31P1725	1610.06	REED EMPLOYMENT PLC
Norwich City Council	Local Tax Collection	550010	1459	Employees	Agency Staff	1459	30/07/2013	X32P1725	612.07	REED EMPLOYMENT PLC
Norwich City Council	Local Tax Collection	550010	1459	Employees	Agency Staff	1459	30/07/2013	X30P1725	1701.71	REED EMPLOYMENT PLC
Norwich City Council	HRA Special Services	722020	2861	Premises	Fixed Furniture/Fittings	2861	04/07/2013	X21P1700	645.00	REFORM FLOORING LTD
Norwich City Council	HRA General Management	710170	3656	Supplies & Services	Fees Enquiry Agents	3656	11/07/2013	X7P1707	578.40	ROSSDALES
Norwich City Council	Local Tax Collection	515020	3702	Supplies & Services	Postages General	3702	08/07/2013	X8P1702	1387.79	ROYAL MAIL GROUP PLC
Norwich City Council	Elections	520030	3702	Supplies & Services	Postages General	3702	08/07/2013	X3P1702	4392.52	ROYAL MAIL GROUP PLC
Norwich City Council	Elections	520030	3702	Supplies & Services	Postages General	3702	08/07/2013	X5P1702	653.44	ROYAL MAIL GROUP PLC
Norwich City Council	Local Tax Collection	515020	3702	Supplies & Services	Postages General	3702	25/07/2013	X20P1721	1195.71	ROYAL MAIL GROUP PLC
Norwich City Council	Tourism	313010	8555	Receipts	National Express Tickets	8555	23/07/2013	X14P1715	5467.50	ROYAL NORFOLK AGRICULTURAL ASSOCIATION
Norwich City Council	Capital Expenditure	982800	6106	Capital Expenditure	Expenditure for capital purposes on loans and other financial assistance		22/07/2013	ZHSJA9B14841	13634.53	RYDER BUILDING & ROOFING SPECIALISTS
Norwich City Council	Environmental Health	522040	1459	Employees	Agency Staff	1459	04/07/2013	X15P1700	1154.99	SELECT APPOINTMENTS PLC
Norwich City Council	Planning Policy	620090	1459	Employees	Agency Staff	1459	16/07/2013	X8P1709	527.85	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management	550040	1459	Employees	Agency Staff	1459	18/07/2013	X19P1713	1607.40	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management	550040	1459	Employees	Agency Staff	1459	18/07/2013	X18P1713	738.82	SELECT APPOINTMENTS PLC
Norwich City Council	Tourism	313010	1459	Employees	Agency Staff	1459	22/07/2013	X12P1714	631.38	SELECT APPOINTMENTS PLC
Norwich City Council	Open Spaces	160000	1459	Employees	Agency Staff	1459	25/07/2013	X15P1722	1509.84	SELECT APPOINTMENTS PLC
Norwich City Council	Planning Policy	620090	1459	Employees	Agency Staff	1459	25/07/2013	X6P1722	691.27	SELECT APPOINTMENTS PLC
Norwich City Council	HRA General Management	710120	1459	Employees	Agency Staff	1459	29/07/2013	X6P1723	1720.39	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management	550040	1459	Employees	Agency Staff	1459	30/07/2013	X27P1725	1265.40	SELECT APPOINTMENTS PLC
Norwich City Council	HRA General Management	710120	1459	Employees	Agency Staff	1459	30/07/2013	X3P1724	764.60	SELECT APPOINTMENTS PLC
Norwich City Council	HRA General Management	710120	1459	Employees	Agency Staff	1459	30/07/2013	X1P1724	823.32	SELECT APPOINTMENTS PLC
Norwich City Council	HRA General Management	710120	1459	Employees	Agency Staff	1459	30/07/2013	X2P1724	588.83	SELECT APPOINTMENTS PLC
Norwich City Council	Environmental Health	522040	1459	Employees	Agency Staff	1459	31/07/2013	X22P1727	1374.81	SELECT APPOINTMENTS PLC
Norwich City Council	Environmental Health	120101	4050	Supplies & Services	Cleansing Contracts	4050	11/07/2013	X17P1707	3106.35	SERVEST GROUP LTD
Norwich City Council	Environmental Health	120112	4050	Supplies & Services	Cleansing Contracts	4050	11/07/2013	X17P1707	511.98	SERVEST GROUP LTD
Norwich City Council	Open Spaces	160000	2875	Premises	Contract Cleaning	2875	11/07/2013	X17P1707	4781.38	SERVEST GROUP LTD
Norwich City Council	Corporate Management	550040	3575	Supplies & Services	Stationery		10/07/2013	X35P1706	2200.00	SERVICE POINT (UK) LTD
Norwich City Council	Elections	520030	3999	Supplies & Services	Miscellaneous Other	3999	22/07/2013	X24P1714	835.90	SHAW & SONS LTD
Norwich City Council	Trading Accounts	643040	2810	Premises	Electricity	2810	03/07/2013	X4P1697	3849.76	SOUTHERN ELECTRIC PLC
Norwich City Council	Trading Accounts	643040	2810	Premises	Electricity	2810	10/07/2013	X4P1706	3440.09	SOUTHERN ELECTRIC PLC
Norwich City Council	Corporate Management	071001	2810	Premises	Electricity	2810	23/07/2013	X16P1716	6523.77	SOUTHERN ELECTRIC PLC
Norwich City Council	Corporate Management	080110	2810	Premises	Electricity	2810	23/07/2013	XACM18B14844	1225.23	SOUTHERN ELECTRIC PLC
Norwich City Council	Private Sector Housing Renewal	410040	2830	Premises	Rents General	2830	12/07/2013	ZHSCH33B14833	561.21	SR & JR HAZELBY
Norwich City Council	Homelessness	410030	3675	Supplies & Services	Funding paid to ext agencies	3675	25/07/2013	X21P1720	23995.83	ST MARTINS HOUSING TRUST
Norwich City Council	Homelessness	410030	3675	Supplies & Services	Funding paid to ext agencies	3675	31/07/2013	X5P1727	23995.83	ST MARTINS HOUSING TRUST
Norwich City Council	HRA Special Services	721020	3621	Supplies & Services	T V Aerial Maintenance	3621	23/07/2013	X24P1716	1153.85	STANLEY SECURITY SOLUTIONS
Norwich City Council	HRA Special Services	721020	3621	Supplies & Services	T V Aerial Maintenance	3621	25/07/2013	X8P1722	1153.85	STANLEY SECURITY SOLUTIONS
Norwich City Council	HRA Special Services	721020	3621	Supplies & Services	T V Aerial Maintenance	3621	31/07/2013	X12P1727	63947.53	STANLEY SECURITY SOLUTIONS
Norwich City Council	Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor		03/07/2013	X10P1698	5680.00	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor		03/07/2013	X11P1698	3025.00	STANNAH LIFTS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	M194	Premises	Security Imps Elderly/Disabled M194		09/07/2013	X20P1703	1465.36	STANNAH LIFTS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	M194	Premises	Security Imps Elderly/Disabled M194		09/07/2013	X19P1703	1056.00	STANNAH LIFTS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	M194	Premises	Security Imps Elderly/Disabled M194		09/07/2013	X18P1703	4085.42	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	982800	6105	Capital Expenditure	Expenditure for capital purposes on grants		09/07/2013	ZHSJA6B14827	1032.00	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor		09/07/2013	X19P1704	6515.00	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor		09/07/2013	X20P1704	5950.00	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor		12/07/2013	X6P1708	3280.00	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor		12/07/2013	X4P1708	4800.00	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor		30/07/2013	X16P1724	5754.00	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor		30/07/2013	X34P1725	2585.00	STANNAH LIFTS LTD
Norwich City Council	HRA Special Services	721020	2872	Premises	Window Cleaning	2872	03/07/2013	X18P1698	500.00	STULEE LTD
Norwich City Council	HRA Special Services	721020	2872	Premises	Window Cleaning	2872	29/07/2013	X14P1723	2400.00	STULEE LTD
Norwich City Council	Capital Expenditure	981040	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor		01/07/2013	X27P1696	46919.80	T LOUGHMAN & CO LTD
Norwich City Council	Culture & Heritage	314030	3640	Supplies & Services	Fees Artistes	3640	03/07/2013	X27P1698	1600.00	TALKING BIRDS THEATRE COMPANY
Norwich City Council	HRA General Management	710102	1459	Employees	Agency Staff	1459	09/07/2013	X24P1705	687.50	TECHNICAL MOVES
Norwich City Council	HRA General Management	710102	1459	Employees	Agency Staff	1459	25/07/2013	X22P1721	676.50	TECHNICAL MOVES
Norwich City Council	HRA General Management	710102	1459	Employees	Agency Staff	1459	25/07/2013	X6P1722	682.00	TECHNICAL MOVES
Norwich City Council	HRA General Management	710102	1459	Employees	Agency Staff	1459	25/07/2013	X24P1720	814.00	TECHNICAL MOVES
Norwich City Council	HRA General Management	710102	1459	Employees	Agency Staff	1459	30/07/2013	X19P1724	814.00	TECHNICAL MOVES
Norwich City Council	Tourism	313010	2891	Premises	Service Charge	2891	29/07/2013	X8P1723	2632.50	THE FORUM TRUST LIMITED
Norwich City Council	Culture & Heritage	314030	3640	Supplies & Services	Fees Artistes	3640	23/07/2013	X15P1717	1000.00	THE GARAGE TRUST
Norwich City Council	Corporate Management	310020	3918	Supplies & Services	Council Newspaper	3918	09/07/2013	X22P1703	4000.12	THE NATIONAL LEAFLET COMPANY
Norwich City Council	Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor		16/07/2013	X6P1709	13594.25	THOMAS SINDEN
Norwich City Council	Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor		16/07/2013	X6P1709	71500.19	THOMAS SINDEN
Norwich City Council	Culture & Heritage	314030	3640	Supplies & Services	Fees Artistes	3640	24/07/2013	X27P1719	1000.00	TIN HOUSE
Norwich City Council	Corporate Management	321020	3715	Supplies & Services	Mobile Phone Rentals & Calls	3715	12/07/2013	X21P1708	2306.42	T-MOBILE (UK) LTD
Norwich City Council	Local Tax Collection	515020	3702	Supplies & Services	Postages General	3702	08/07/2013	X14P1702	765.02	TNT POST LONDON LTD
Norwich City Council	Local Tax Collection	515020	3702	Supplies & Services	Postages General	3702	08/07/2013	X9P1702	790.00	TNT POST LONDON LTD
Norwich City Council	Corporate Management	550040	3702	Supplies & Services	Postages General	3702	08/07/2013	X16P1702	3110.04	TNT POST LONDON LTD
Norwich City Council	Corporate Management	550040	3702	Supplies & Services	Postages General	3702	08/07/2013	X17P1702	2122.03	TNT POST LONDON LTD
Norwich City Council	Corporate Management	550040	3702	Supplies & Services	Postages General	3702	23/07/2013	X11P1715	6695.99	TNT POST LONDON LTD
Norwich City Council	Local Tax Collection	515020	3702	Supplies & Services	Postages General	3702	25/07/2013	X11P1721	602.86	TNT POST LONDON LTD
Norwich City Council	Local Tax Collection	515020	3702	Supplies & Services	Postages General	3702	25/07/2013	X9P1721	836.48	TNT POST LONDON LTD
Norwich City Council	Corporate Management	550040	3702	Supplies & Services	Postages General	3702	25/07/2013	X18P1721	2748.84	TNT POST LONDON LTD
Norwich City Council	Corporate Management	550040	3702	Supplies & Services	Postages General	3702	25/07/2013	X8P1721	3006.65	TNT POST LONDON LTD
Norwich City Council	Corporate Management	550040	3702	Supplies & Services	Postages General	3702	25/07/2013	X14P1721	2806.99	TNT POST LONDON LTD
Norwich City Council	Corporate Management	550040	3702	Supplies & Services	Postages General	3702	25/07/2013	X12P1721	3460.05	TNT POST LONDON LTD

Norwich City Council	Homelessness	410030	3965	Supplies & Services	Homelessness Prevention Fund 3965	16/07/2013	ZHSJF2M1100	900.00	TOGETHER PROPERTY & LETTINGS LTD
Norwich City Council	Culture & Heritage	314030	3646	Supplies & Services	Events Costs 3646	17/07/2013	X7P1711	520.00	TOILETS + LTD
Norwich City Council	Culture & Heritage	314030	3646	Supplies & Services	Events Costs 3646	17/07/2013	X7P1711	1350.00	TOILETS + LTD
Norwich City Council	Culture & Heritage	314030	3646	Supplies & Services	Events Costs 3646	17/07/2013	X7P1711	585.00	TOILETS + LTD
Norwich City Council	Culture & Heritage	314030	3646	Supplies & Services	Events Costs 3646	17/07/2013	X7P1711	1100.00	TOILETS + LTD
Norwich City Council	Culture & Heritage	314030	3646	Supplies & Services	Events Costs 3646	17/07/2013	X7P1711	900.00	TOILETS + LTD
Norwich City Council	Culture & Heritage	314030	3646	Supplies & Services	Events Costs 3646	17/07/2013	X7P1711	700.00	TOILETS + LTD
Norwich City Council	Capital Expenditure	983200	6102	Capital Expenditure	New Construction, Conversion & Renovation-non Main Contractor	09/07/2013	X11P1705	695.00	TOTAL HYGIENE LTD
Norwich City Council	Culture & Heritage	314030	3640	Supplies & Services	Fees Artistes 3640	09/07/2013	X22P1704	4750.00	TRISTAN ROCHE
Norwich City Council	Private Sector Housing Renewal	410040	2830	Premises	Rents General 2830	12/07/2013	ZHSCH37B14833	579.88	TRUSTEES OF THE PEGGY HALL DISCRETIONARY SETTLEMENT
Norwich City Council	HRA Repairs & Maintenance	730020	M262	Premises	Drainage M262	09/07/2013	X11P1704	42580.52	UK DRAINAGE NETWORK LTD
Norwich City Council	HRA Repairs & Maintenance	730020	M262	Premises	Drainage M262	11/07/2013	X12P1707	12624.27	UK DRAINAGE NETWORK LTD
Norwich City Council	Private Sector Housing Renewal	410040	2100	Premises	General Repairs & Maintenance 2100	23/07/2013	X2P1718	1487.00	V CROSS
Norwich City Council	Private Sector Housing Renewal	410040	2100	Premises	General Repairs & Maintenance 2100	23/07/2013	X9P1718	532.00	V CROSS
Norwich City Council	Private Sector Housing Renewal	410040	2100	Premises	General Repairs & Maintenance 2100	23/07/2013	X4P1718	1832.50	V CROSS
Norwich City Council	Private Sector Housing Renewal	410040	2100	Premises	General Repairs & Maintenance 2100	23/07/2013	X5P1718	757.00	V CROSS
Norwich City Council	Corporate Management	071001	2876	Premises	Extra Refuse Collection 2876	04/07/2013	X5P1700	644.00	VIRIDOR WASTE MANAGEMENT LTD
Norwich City Council	Trading Accounts	101001	2636	Premises	Trade Waste 2636	10/07/2013	X7P1706	2730.00	VIRIDOR WASTE MANAGEMENT LTD
Norwich City Council	Corporate Management	071001	2876	Premises	Extra Refuse Collection 2876	23/07/2013	X13P1716	560.00	VIRIDOR WASTE MANAGEMENT LTD
Norwich City Council	Corporate Management	540010	3786	Supplies & Services	Purchase / Debit Card Charges 3786	23/07/2013	ZFSPG2DDD149	20615.57	VISA
Norwich City Council	Corporate Management	321020	3769	Supplies & Services	Connection Charges	29/07/2013	X13P1723	2484.95	VODAFONE LIMITED
Norwich City Council	HRA Special Services	723100	3060	Transport	Hired Plant / Transport 3060	23/07/2013	ZFSPG6DDD149	2060.14	VW FINANCIAL SERVICES LTD
Norwich City Council	Economic Development	420070	3885	Supplies & Services	Grants - Special Projects	22/07/2013	ZLNSRH7B14842	10000.00	WEST NORWICH CREDIT UNION
Norwich City Council	Capital Expenditure	982800	6105	Capital Expenditure	Expenditure for capital purposes on grants	09/07/2013	ZHSJA7B14827	3333.43	WHERRY HOUSING ASSOCIATION
Norwich City Council	Capital Expenditure	985000	6100	Capital Expenditure	Acquisition of Land & Existing Buildings	11/07/2013	ZFSPG11DDD147	103500.00	WRIGHT HASSALL
Norwich City Council	Culture & Heritage	310060	3888	Supplies & Services	Grants - Main with SLA's 3888	16/07/2013	X5P1709	37800.00	WRITERS CENTRE NORWICH
Norwich City Council	Street Cleansing	431020	2181	Premises	Litter Bins 2181	18/07/2013	X13P1713	3998.05	WYBONE
Norwich City Council	Homelessness	410030	3675	Supplies & Services	Funding paid to ext agencies 3675	18/07/2013	X14P1713	4621.75	YMCA-NORFOLK