

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

| Body name | Service label | Cost centre | Expenditure category | Subjective | Subjective desc | Accounting date | Voucher number | Line amount SUM | Vendor name |
|----------------------|--|-------------|----------------------|------------|--|-----------------|----------------|-----------------|---|
| Norwich City Council | Corporate Management | 540010 | Transport | 3090 | Taxi Contract 3090 | 09/01/2013 | X32P1535 | 1327.11 | 1ST GOLDSTAR TAXIS |
| Norwich City Council | Trading Accounts | 110101 | Supplies & Services | 3910 | Advertising General 3910 | 24/01/2013 | X11P1553 | 1267.00 | 99.9 RADIO NORWICH LTD T/A NORWICH 99.9 |
| Norwich City Council | Waste Collection | 431080 | Supplies & Services | 4102 | Other Contractual Services 4102 | 17/01/2013 | X5P1544 | 998.00 | AA WASTE SERVICES LTD |
| Norwich City Council | HRA General Management | 710020 | Employees | 1923 | Training Initiatives 1923 | 02/01/2013 | X2P1530 | 640.00 | aaa training co ltd |
| Norwich City Council | Capital Expenditure | 982800 | Capital Expenditure | 6105 | Expenditure for capital purposes on grants | 02/01/2013 | ZHSKA12B14660 | 12500.00 | ADAPTING FOR LIFE CIC |
| Norwich City Council | HRA General Management | 710210 | Premises | 2164 | Intruder Alarm Systems Mtee 2164 | 10/01/2013 | X11P1538 | 677.50 | ADT FIRE AND SECURITY PLC |
| Norwich City Council | Corporate Management | 071002 | Transport | 3020 | Fuel Petrol 3020 | 25/01/2013 | ZFSSK3DDD121 | 678.12 | ALLSTAR BUSINESS SOLUTIONS LTD |
| Norwich City Council | HRA Repairs & Maintenance | 730020 | Premises | 2172 | Landlords Lighting Gen Repairs 2172 | 14/01/2013 | X1P1541 | 526.77 | ALPHATRACK SYSTEMS LTD |
| Norwich City Council | Capital Expenditure | 982800 | Capital Expenditure | 6105 | Expenditure for capital purposes on grants | 02/01/2013 | ZHSKA5B14660 | 1060.31 | ANDY DURRANT BUILDERS LIMITED |
| Norwich City Council | Capital Expenditure | 983200 | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | 15/01/2013 | X1P1542 | 8024.86 | ANGLIAN BUILDING PRODUCTS |
| Norwich City Council | Capital Expenditure | 983200 | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | 29/01/2013 | X1P1555 | 13004.01 | ANGLIAN BUILDING PRODUCTS |
| Norwich City Council | Capital Expenditure | 983200 | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | 29/01/2013 | X1P1555 | 36807.76 | ANGLIAN BUILDING PRODUCTS |
| Norwich City Council | Capital Expenditure | 983200 | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | 29/01/2013 | X1P1555 | 63282.73 | ANGLIAN BUILDING PRODUCTS |
| Norwich City Council | Capital Expenditure | 983200 | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | 29/01/2013 | X1P1555 | 111463.97 | ANGLIAN BUILDING PRODUCTS |
| Norwich City Council | Capital Expenditure | 983200 | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | 15/01/2013 | X1P1542 | 137440.63 | ANGLIAN BUILDING PRODUCTS |
| Norwich City Council | Capital Expenditure | 983200 | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | 29/01/2013 | X1P1555 | 243135.13 | ANGLIAN BUILDING PRODUCTS |
| Norwich City Council | Capital Expenditure | 982800 | Capital Expenditure | 6106 | Expenditure for capital purposes on loans and other financial assistance | 02/01/2013 | ZHSKA6B14660 | 554.00 | ANGLIAN MAINTENANCE LTD |
| Norwich City Council | Capital Expenditure | 982800 | Capital Expenditure | 6106 | Expenditure for capital purposes on loans and other financial assistance | 22/01/2013 | ZHSKA7B14676 | 1057.00 | ANGLIAN MAINTENANCE LTD |
| Norwich City Council | Capital Expenditure | 982800 | Capital Expenditure | 6106 | Expenditure for capital purposes on loans and other financial assistance | 22/01/2013 | ZHSKA6B14676 | 1435.00 | ANGLIAN MAINTENANCE LTD |
| Norwich City Council | Capital Expenditure | 982800 | Capital Expenditure | 6105 | Expenditure for capital purposes on grants | 22/01/2013 | ZHSKA4B14676 | 5000.00 | ANGLIAN MAINTENANCE LTD |
| Norwich City Council | Capital Expenditure | 982800 | Capital Expenditure | 6105 | Expenditure for capital purposes on grants | 02/01/2013 | ZHSKA4B14660 | 5064.75 | ANGLIAN MAINTENANCE LTD |
| Norwich City Council | Capital Expenditure | 982800 | Capital Expenditure | 6105 | Expenditure for capital purposes on grants | 22/01/2013 | ZHSKA5B14676 | 6321.87 | ANGLIAN MAINTENANCE LTD |
| Norwich City Council | Open Spaces | 150102 | Premises | 2850 | Water Charges Unmetered 2850 | 15/01/2013 | XODMH18B14670 | 508.77 | ANGLIAN WATER |
| Norwich City Council | Open Spaces | 160121 | Premises | 2853 | Sewerage Charge Metered 2853 | 15/01/2013 | XODMH3B14670 | 749.06 | ANGLIAN WATER |
| Norwich City Council | Open Spaces | 160106 | Premises | 2850 | Water Charges Unmetered 2850 | 01/01/2013 | XODMF25B14687 | 776.39 | ANGLIAN WATER |
| Norwich City Council | Culture & Heritage | 190710 | Premises | 2851 | Water Charges Metered 2851 | 29/01/2013 | X3P1556 | 782.74 | ANGLIAN WATER |
| Norwich City Council | Open Spaces | 160106 | Premises | 2853 | Sewerage Charge Metered 2853 | 01/01/2013 | XODMF25B14687 | 862.33 | ANGLIAN WATER |
| Norwich City Council | Open Spaces | 160121 | Premises | 2850 | Water Charges Unmetered 2850 | 15/01/2013 | XODMH3B14670 | 988.70 | ANGLIAN WATER |
| Norwich City Council | HRA Special Services | 722020 | Premises | 2850 | Water Charges Unmetered 2850 | 31/01/2013 | X3P1562 | 1229.60 | ANGLIAN WATER |
| Norwich City Council | HRA Special Services | 722020 | Premises | 2850 | Water Charges Unmetered 2850 | 31/01/2013 | X2P1562 | 1577.69 | ANGLIAN WATER |
| Norwich City Council | Open Spaces | 160108 | Premises | 2850 | Water Charges Unmetered 2850 | 14/01/2013 | XODMF10B14669 | 1692.92 | ANGLIAN WATER |
| Norwich City Council | Open Spaces | 160108 | Premises | 2853 | Sewerage Charge Metered 2853 | 14/01/2013 | XODMF10B14669 | 1817.40 | ANGLIAN WATER |
| Norwich City Council | HRA Special Services | 722020 | Premises | 2850 | Water Charges Unmetered 2850 | 14/01/2013 | X21P1540 | 1915.97 | ANGLIAN WATER |
| Norwich City Council | Corporate Management | 080110 | Premises | 2853 | Sewerage Charge Metered 2853 | 02/01/2013 | XACMSR8B14659 | 2975.68 | ANGLIAN WATER |
| Norwich City Council | Open Spaces | 160121 | Premises | 2850 | Water Charges Unmetered 2850 | 15/01/2013 | ZFIMH4B14670 | 3219.71 | ANGLIAN WATER |
| Norwich City Council | Open Spaces | 160121 | Premises | 2853 | Sewerage Charge Metered 2853 | 15/01/2013 | ZFIMH4B14670 | 3455.32 | ANGLIAN WATER |
| Norwich City Council | HRA Special Services | 722020 | Premises | 2850 | Water Charges Unmetered 2850 | 30/01/2013 | X15P1559 | 3668.54 | ANGLIAN WATER |
| Norwich City Council | Corporate Management | 520020 | Supplies & Services | 3910 | Advertising General 3910 | 17/01/2013 | X25P1544 | 588.00 | ARCHANT REGIONAL LTD |
| Norwich City Council | Development Control | 620060 | Supplies & Services | 3910 | Advertising General 3910 | 18/01/2013 | X21P1545 | 2163.84 | ARCHANT REGIONAL LTD |
| Norwich City Council | HRA General Management | 710230 | Supplies & Services | 3992 | Decoration Allowances 3992 | 02/01/2013 | X1P1530 | 559.62 | ARGOS BUSINESS SOLUTIONS LTD |
| Norwich City Council | Private Sector Housing Renewal | 410010 | Supplies & Services | 3999 | Miscellaneous Other 3999 | 28/01/2013 | X9P1554 | 1800.00 | AUCTION HOUSE |
| Norwich City Council | Private Sector Housing Renewal | 410010 | Supplies & Services | 3999 | Miscellaneous Other 3999 | 28/01/2013 | X10P1554 | 1800.00 | AUCTION HOUSE |
| Norwich City Council | HRA General Management | 710220 | Supplies & Services | 4103 | Professional Advice / Fees 4103 | 28/01/2013 | X8P1554 | 1800.00 | AUCTION HOUSE |
| Norwich City Council | Capital Expenditure | 982800 | Capital Expenditure | 6105 | Expenditure for capital purposes on grants | 02/01/2013 | ZHSKA7B14660 | 4428.00 | B L C BUILDERS |
| Norwich City Council | HRA General Management | 710120 | Supplies & Services | 3992 | Decoration Allowances 3992 | 11/01/2013 | ZFSSK11DDD119 | 6339.15 | B&O FINANCIAL SERVICES |
| Norwich City Council | Cemetery, Cremation & Mortuary Serv | 130101 | Premises | 2655 | Treeworks 2655 | 28/01/2013 | X6P1554 | 1182.80 | BARCHAM TREES PLC |
| Norwich City Council | HRA Repairs & Maintenance | 730021 | Premises | 2300 | General Repairs 2300 | 08/01/2013 | X5P1533 | 558.95 | BIFFA MUNICIPAL LIMITED |
| Norwich City Council | HRA Repairs & Maintenance | 730021 | Premises | 2300 | General Repairs 2300 | 08/01/2013 | X6P1533 | 700.12 | BIFFA MUNICIPAL LIMITED |
| Norwich City Council | HRA Special Services | 721020 | Premises | 2619 | Cleaning Rubbish 2619 | 30/01/2013 | X15P1560 | 751.01 | BIFFA MUNICIPAL LIMITED |
| Norwich City Council | HRA Special Services | 721020 | Premises | 2619 | Cleaning Rubbish 2619 | 29/01/2013 | X5P1555 | 852.40 | BIFFA MUNICIPAL LIMITED |
| Norwich City Council | HRA Special Services | 721020 | Premises | 2642 | Contribution to Fly Tipping 2642 | 29/01/2013 | X4P1555 | 944.06 | BIFFA MUNICIPAL LIMITED |
| Norwich City Council | HRA Repairs & Maintenance | 730021 | Premises | 2300 | General Repairs 2300 | 30/01/2013 | X16P1560 | 980.83 | BIFFA MUNICIPAL LIMITED |
| Norwich City Council | HRA Special Services | 721020 | Premises | 2619 | Cleaning Rubbish 2619 | 30/01/2013 | X14P1560 | 1560.00 | BIFFA MUNICIPAL LIMITED |
| Norwich City Council | Environmental Health | 431050 | Supplies & Services | 4050 | Cleaning Contracts 4050 | 09/01/2013 | X13P1536 | 362027.05 | BIFFA MUNICIPAL LIMITED |
| Norwich City Council | Corporate Management | 310020 | Supplies & Services | 3766 | Software Packages Purchase 3766 | 02/01/2013 | X3P1530 | 3334.24 | BIITE SYSTEMS LTD |
| Norwich City Council | Corporate Management | 321050 | Supplies & Services | 3871 | Projects 3871 | 02/01/2013 | X7P1529 | 2110.00 | BMG RESEARCH |
| Norwich City Council | HRA Special Services | 722020 | Premises | 2820 | Gas 2820 | 22/01/2013 | X8P1549 | 605.96 | BRITISH GAS |
| Norwich City Council | Corporate Management | 321020 | Recharge Expenditure | 3710 | Telephones General 3710 | 30/01/2013 | X1P1558 | 16620.77 | BRITISH TELECOMMUNICATIONS PLC (BT) |
| Norwich City Council | Trading Accounts | 643040 | Supplies & Services | 3613 | Security/Cash in Transit 3613 | 23/01/2013 | X25P1551 | 2727.45 | BROADLAND GUARDING SERVICES LTD |
| Norwich City Council | Trading Accounts | 643040 | Supplies & Services | 3623 | Car Park Call Outs 3623 | 23/01/2013 | X24P1551 | 4210.80 | BROADLAND GUARDING SERVICES LTD |
| Norwich City Council | Capital Expenditure | 982800 | Capital Expenditure | 6105 | Expenditure for capital purposes on grants | 02/01/2013 | ZHSKA1B14660 | 1300.00 | BROADLAND WINDOWS |
| Norwich City Council | HRA General Management | 710100 | Supplies & Services | 3860 | Subscriptions 3860 | 11/01/2013 | X16P1539 | 2300.00 | BUILDING RESEARCH ESTABLISHMENT LTD |
| Norwich City Council | Development Control | 620060 | Supplies & Services | 3961 | Refunds 3961 | 01/01/2013 | ZPLS3B14687 | 500.00 | BURNEY ESTATES |
| Norwich City Council | Economic Development | 610010 | Supplies & Services | 3871 | Projects 3871 | 24/01/2013 | X1P1552 | 1500.00 | BUSINESS REVOLUTION ENTERPRISE LTD |
| Norwich City Council | Democratic Representation & Management | 315010 | Transport | 3062 | Op Lease Rentals Contract Hire 3062 | 25/01/2013 | ZFSSK1DDD122 | 561.62 | BUSSEY VEHICLE LEASING |
| Norwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General 2830 | 01/01/2013 | ZHSH8B14681 | 636.43 | C & P PROPERTY |
| Norwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General 2830 | 17/01/2013 | ZHSH2B14673 | 639.05 | C & P PROPERTY |
| Norwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General 2830 | 10/01/2013 | ZHSH12B14666 | 658.06 | C & P PROPERTY |
| Norwich City Council | Capital Expenditure | 982800 | Capital Expenditure | 6105 | Expenditure for capital purposes on grants | 02/01/2013 | ZHSKA11B14659 | 3853.00 | C R CHICK ROOFING |
| Norwich City Council | Capital Expenditure | 982800 | Capital Expenditure | 6105 | Expenditure for capital purposes on grants | 02/01/2013 | ZHSKA10B14659 | 5287.00 | C R CHICK ROOFING |
| Norwich City Council | Corporate Management | 321040 | Supplies & Services | 4102 | Other Contractual Services 4102 | 17/01/2013 | X12P1544 | 2465.08 | CABLE & WIRELESS UK |
| Norwich City Council | Parking Services | 644010 | Transport | 3010 | Repairs & Maintenance 3010 | 02/01/2013 | X22P1530 | 521.00 | CAR HIRE (DAY OF SWANSEA) LTD |
| Norwich City Council | Parking Services | 644010 | Transport | 3010 | Repairs & Maintenance 3010 | 02/01/2013 | X21P1530 | 1037.00 | CAR HIRE (DAY OF SWANSEA) LTD |
| Norwich City Council | HRA General Management | 710130 | Supplies & Services | 4103 | Professional Advice / Fees 4103 | 02/01/2013 | X4P1530 | 2625.00 | CATCH 22 |
| Norwich City Council | HRA General Management | 710130 | Supplies & Services | 4103 | Professional Advice / Fees 4103 | 23/01/2013 | X7P1552 | 2625.00 | CATCH 22 |
| Norwich City Council | Capital Expenditure | 981080 | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | 08/01/2013 | X12P1533 | 540.00 | CGM LANDSCAPES |
| Norwich City Council | Capital Expenditure | 981080 | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | 08/01/2013 | X11P1533 | 580.50 | CGM LANDSCAPES |
| Norwich City Council | Corporate Management | 301020 | Employees | 1459 | Agency Staff 1459 | 11/01/2013 | X20P1540 | 1602.11 | CHANGE AGENTS UK TRADING LTD |
| Norwich City Council | Corporate Management | 512010 | Premises | 2905 | Insurance - Settlements 2905 | 01/01/2013 | ZFIRD21B14687 | 16500.00 | CLYDE & CO |
| Norwich City Council | Capital Expenditure | 982800 | Capital Expenditure | 6106 | Expenditure for capital purposes on loans and other financial assistance | 22/01/2013 | ZHSKA9B14676 | 815.96 | COLIN WINSLADE |
| Norwich City Council | Balance Sheet | 999999 | Employees | 7682 | Pay Sacrifice Recovery-ChildCare 7682 | 15/01/2013 | X19P1541 | 3739.00 | COMPUTERSHARE VOUCHER SERVICES |
| Norwich City Council | Capital Expenditure | 983200 | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | 09/01/2013 | X4P1536 | 5520.00 | CONISBEE |
| Norwich City Council | Capital Expenditure | 983200 | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | 29/01/2013 | X9P1557 | 10565.00 | CONISBEE |
| Norwich City Council | Capital Expenditure | 983200 | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | 07/01/2013 | X1P1532 | 18127.50 | CONISBEE |
| Norwich City Council | Capital Expenditure | 983200 | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | 29/01/2013 | X10P1557 | 20948.88 | CONISBEE |
| Norwich City Council | Housing Strategy | 410070 | Employees | 1923 | Training Initiatives 1923 | 09/01/2013 | X21P1536 | 765.00 | CONSTRUCTION STUDY CENTRE LTD |
| Norwich City Council | Capital Expenditure | 982800 | Capital Expenditure | 6105 | Expenditure for capital purposes on grants | 22/01/2013 | ZHSKA11B14676 | 3178.35 | COOKES HEATING LTD |
| Norwich City Council | Capital Expenditure | 982800 | Capital Expenditure | 6105 | Expenditure for capital purposes on grants | 22/01/2013 | ZHSKA12B14676 | 3627.00 | COOKES HEATING LTD |
| Norwich City Council | Corporate Management | 511010 | Supplies & Services | 3780 | Bank Charges 3780 | 11/01/2013 | ZFSSK9DDD119 | 1056.00 | CO-OPERATIVE BANK PLC |
| Norwich City Council | Local Tax Collection | 515020 | Supplies & Services | 3625 | Council Tax Collect AHO-GIRO 3625 | 25/01/2013 | ZFSSK5DDD123 | 3434.03 | CO-OPERATIVE BANK PLC |

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| Nonwich City Council | Local Tax Collection | 515020 | Supplies & Services | 3625 | Council Tax Collect AHO-GIRO | 3625 | 11/01/2013 | ZFSSK2DDD119 | 3980.34 | CO-OPERATIVE BANK PLC |
| Nonwich City Council | Corporate Management | 511010 | Supplies & Services | 3780 | Bank Charges | 3780 | 25/01/2013 | ZFSSK11DDD121 | 5740.33 | CO-OPERATIVE BANK PLC |
| Nonwich City Council | Corporate Management | 511010 | Supplies & Services | 3780 | Bank Charges | 3780 | 25/01/2013 | ZFSSK11DDD121 | 6255.25 | CO-OPERATIVE BANK PLC |
| Nonwich City Council | HRA General Management | 710170 | Supplies & Services | 5063 | Giro Charges | 5063 | 25/01/2013 | ZFSSK5DDD123 | 8972.13 | CO-OPERATIVE BANK PLC |
| Nonwich City Council | HRA General Management | 710170 | Supplies & Services | 5063 | Giro Charges | 5063 | 11/01/2013 | ZFSSK2DDD119 | 8081.31 | CO-OPERATIVE BANK PLC |
| Nonwich City Council | Environmental Health | 520070 | Employees | 1954 | Criminal Records Bureau Checks | 1954 | 11/01/2013 | ZFSSK1DDD119 | 924.00 | CRIMINAL RECORDS BUREAU |
| Nonwich City Council | Environmental Health | 431050 | Supplies & Services | 4050 | Cleaning Contracts | 4050 | 31/01/2013 | X22P1562 | 2047.00 | DAWSONRENTALS MATERIALS HANDLING EQUIPMENT LTD |
| Nonwich City Council | Corporate Management | 321020 | Supplies & Services | 4031 | Norwich Connect - Minor Variations | 4031 | 18/01/2013 | X5P1545 | 7408.14 | DAYNES OFFICE INTERIORS |
| Nonwich City Council | Corporate Management | 321020 | Supplies & Services | 4031 | Norwich Connect - Minor Variations | 4031 | 18/01/2013 | X6P1545 | 8609.46 | DAYNES OFFICE INTERIORS |
| Nonwich City Council | HRA Special Services | 725020 | Supplies & Services | 3595 | Publicity | 3595 | 22/01/2013 | X14P1548 | 3000.00 | DFP TV |
| Nonwich City Council | Parking Services | 644010 | Supplies & Services | 3730 | Radio Equipment | 3730 | 17/01/2013 | X1P1544 | 1972.99 | DIRECT TELECOM SERVICES LTD |
| Nonwich City Council | Capital Expenditure | 982800 | Capital Expenditure | 6105 | Expenditure for capital purposes on grants | | 02/01/2013 | ZHSA9B14660 | 1066.81 | DOLPHIN STAIRLIFTS |
| Nonwich City Council | Capital Expenditure | 982800 | Capital Expenditure | 6106 | Expenditure for capital purposes on loans and other financial assistance | | 22/01/2013 | ZHSA17B14676 | 1260.00 | DOLPHIN STAIRLIFTS |
| Nonwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2100 | General Repairs & Maintenance | 2100 | 09/01/2013 | X33P1535 | 552.44 | E.ON |
| Nonwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2100 | General Repairs & Maintenance | 2100 | 28/01/2013 | X15P1554 | 552.44 | E.ON |
| Nonwich City Council | Corporate Management | 080110 | Premises | 2820 | Gas | 2820 | 02/01/2013 | XACMSR9B14659 | 1322.50 | EASTERN SHIRES PURCHASING ORGANISATION (ESPO) |
| Nonwich City Council | Culture & Heritage | 630010 | Premises | 2820 | Gas | 2820 | 25/01/2013 | ZFSSK5DDD1122 | 42827.65 | EASTERN SHIRES PURCHASING ORGANISATION (ESPO) |
| Nonwich City Council | Culture & Heritage | 630010 | Premises | 2820 | Gas | 2820 | 11/01/2013 | ZFSSK15DDD119 | 52457.16 | EASTERN SHIRES PURCHASING ORGANISATION (ESPO) |
| Nonwich City Council | Environmental Initiatives | 645030 | Premises | 2810 | Electricity | 2810 | 11/01/2013 | ZFSSK2DDD120 | 6608.02 | EDF ENERGY PLC |
| Nonwich City Council | Corporate Management | 630050 | Employees | 1922 | Customer Skills (ex exam fees) | | 31/01/2013 | X10P1561 | 545.00 | EQV (UK) LTD |
| Nonwich City Council | Culture & Heritage | 190340 | Centrally Managed | N100 | Specified Works (ES/Prop Gp) | N100 | 23/01/2013 | X1P1551 | | FAIRHAVEN & WOODS LTD |
| Nonwich City Council | Environmental Initiatives | 630070 | Premises | 2628 | Street Furniture Maintenance | 2628 | 09/01/2013 | X20P1536 | 1018.17 | FIL CRIS LTD |
| Nonwich City Council | Tourism | 313010 | Receipts | 8555 | National Express Tickets | 8555 | 01/01/2013 | XTIMH8B14674 | 2500.00 | FIRST EASTERN COUNTIES BUSES LIMITED |
| Nonwich City Council | Capital Expenditure | 983200 | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | | 14/01/2013 | X13P1541 | 3953.70 | FOSTER PROPERTY MAINTENANCE LTD |
| Nonwich City Council | Capital Expenditure | 983200 | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | | 31/01/2013 | X20P1562 | 4997.34 | FOSTER PROPERTY MAINTENANCE LTD |
| Nonwich City Council | HRA Repairs & Maintenance | 730020 | Supplies & Services | 3233 | Inspection (Electrical Equip) | 3233 | 14/01/2013 | X14P1541 | 6400.40 | FOSTER PROPERTY MAINTENANCE LTD |
| Nonwich City Council | Capital Expenditure | 983200 | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | | 14/01/2013 | X13P1541 | 7532.26 | FOSTER PROPERTY MAINTENANCE LTD |
| Nonwich City Council | Capital Expenditure | 983200 | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | | 31/01/2013 | X20P1562 | 9158.12 | FOSTER PROPERTY MAINTENANCE LTD |
| Nonwich City Council | Capital Expenditure | 983200 | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | | 28/01/2013 | X19P1554 | 10137.09 | FOSTER PROPERTY MAINTENANCE LTD |
| Nonwich City Council | Capital Expenditure | 983200 | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | | 28/01/2013 | X19P1554 | 13322.44 | FOSTER PROPERTY MAINTENANCE LTD |
| Nonwich City Council | Capital Expenditure | 983200 | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | | 18/01/2013 | X29P1545 | 14413.76 | FOSTER PROPERTY MAINTENANCE LTD |
| Nonwich City Council | Capital Expenditure | 983200 | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | | 31/01/2013 | X21P1562 | 15282.85 | FOSTER PROPERTY MAINTENANCE LTD |
| Nonwich City Council | Capital Expenditure | 983200 | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | | 09/01/2013 | X6P1535 | 17012.29 | FOSTER PROPERTY MAINTENANCE LTD |
| Nonwich City Council | Capital Expenditure | 983200 | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | | 14/01/2013 | X15P1541 | 18819.11 | FOSTER PROPERTY MAINTENANCE LTD |
| Nonwich City Council | Capital Expenditure | 983200 | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | | 14/01/2013 | X13P1541 | 19632.54 | FOSTER PROPERTY MAINTENANCE LTD |
| Nonwich City Council | Capital Expenditure | 983200 | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | | 28/01/2013 | X18P1554 | 21601.61 | FOSTER PROPERTY MAINTENANCE LTD |
| Nonwich City Council | Capital Expenditure | 983200 | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | | 09/01/2013 | X6P1535 | 27674.71 | FOSTER PROPERTY MAINTENANCE LTD |
| Nonwich City Council | Capital Expenditure | 983200 | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | | 07/01/2013 | X8P1531 | 29253.94 | FOSTER PROPERTY MAINTENANCE LTD |
| Nonwich City Council | Capital Expenditure | 983200 | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | | 31/01/2013 | X20P1562 | 50264.55 | FOSTER PROPERTY MAINTENANCE LTD |
| Nonwich City Council | Capital Expenditure | 983200 | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | | 28/01/2013 | X19P1554 | 64523.67 | FOSTER PROPERTY MAINTENANCE LTD |
| Nonwich City Council | Capital Expenditure | 983200 | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | | 31/01/2013 | X20P1562 | 87567.29 | FOSTER PROPERTY MAINTENANCE LTD |
| Nonwich City Council | Capital Expenditure | 983200 | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | | 09/01/2013 | X6P1535 | 93707.95 | FOSTER PROPERTY MAINTENANCE LTD |
| Nonwich City Council | Culture & Heritage | 314030 | Supplies & Services | 3646 | Events Costs | 3646 | 08/01/2013 | X21P1533 | 1548.70 | G45 CASH SOLUTIONS (UK) LTD |
| Nonwich City Council | Trading Accounts | 643040 | Supplies & Services | 3961 | Refunds | 3961 | 11/01/2013 | ZFSSK10DDD119 | 2300.00 | G45 CASH SOLUTIONS (UK) LTD |
| Nonwich City Council | Trading Accounts | 643040 | Supplies & Services | 3961 | Refunds | 3961 | 09/01/2013 | ZFSSK7DDD118 | 4000.00 | G45 CASH SOLUTIONS (UK) LTD |
| Nonwich City Council | HRA Repairs & Maintenance | 730020 | Premises | 2495 | Solid Fuel CH Servicing DLO | 2495 | 02/01/2013 | X1P1528 | 743.81 | GASWAY SERVICES LTD |
| Nonwich City Council | HRA Repairs & Maintenance | 730020 | Premises | 2425 | Gas Cent Heating Repairs C Wks | 2425 | 02/01/2013 | X1P1528 | 5228.42 | GASWAY SERVICES LTD |
| Nonwich City Council | HRA Repairs & Maintenance | 730020 | Premises | 2425 | Gas Cent Heating Repairs C Wks | 2425 | 02/01/2013 | X1P1528 | 7586.63 | GASWAY SERVICES LTD |
| Nonwich City Council | HRA Repairs & Maintenance | 730020 | Premises | 2425 | Gas Cent Heating Repairs C Wks | 2425 | 02/01/2013 | X2P1528 | 14817.24 | GASWAY SERVICES LTD |
| Nonwich City Council | HRA Repairs & Maintenance | 730020 | Premises | 2425 | Gas Cent Heating Repairs C Wks | 2425 | 02/01/2013 | X3P1528 | 19303.60 | GASWAY SERVICES LTD |
| Nonwich City Council | HRA Repairs & Maintenance | 730020 | Premises | 2425 | Gas Cent Heating Repairs C Wks | 2425 | 11/01/2013 | X18P1540 | 20922.51 | GASWAY SERVICES LTD |
| Nonwich City Council | HRA Repairs & Maintenance | 730020 | Premises | 2425 | Gas Cent Heating Repairs C Wks | 2425 | 02/01/2013 | X2P1528 | 21427.92 | GASWAY SERVICES LTD |
| Nonwich City Council | HRA Repairs & Maintenance | 730020 | Premises | 2425 | Gas Cent Heating Repairs C Wks | 2425 | 02/01/2013 | X3P1528 | 25394.84 | GASWAY SERVICES LTD |
| Nonwich City Council | HRA Repairs & Maintenance | 730020 | Premises | 2425 | Gas Cent Heating Repairs C Wks | 2425 | 02/01/2013 | X1P1528 | 35503.10 | GASWAY SERVICES LTD |
| Nonwich City Council | HRA Repairs & Maintenance | 730020 | Premises | 2425 | Gas Cent Heating Repairs C Wks | 2425 | 02/01/2013 | X1P1528 | 55548.76 | GASWAY SERVICES LTD |
| Nonwich City Council | Development Control | 620060 | Supplies & Services | 3961 | Refunds | 3961 | 01/01/2013 | ZPLS1B14687 | 2800.00 | GLADEDALE (ANGLIA) LTD |
| Nonwich City Council | HRA General Management | 710102 | Employees | 1459 | Agency Staff | 1459 | 17/01/2013 | X20P1544 | 568.75 | GREENACRE RECRUITMENT LTD |
| Nonwich City Council | HRA General Management | 710102 | Employees | 1459 | Agency Staff | 1459 | 17/01/2013 | X19P1544 | 585.00 | GREENACRE RECRUITMENT LTD |
| Nonwich City Council | HRA General Management | 710102 | Employees | 1459 | Agency Staff | 1459 | 30/01/2013 | X9P1560 | 925.00 | GREENACRE RECRUITMENT LTD |
| Nonwich City Council | HRA General Management | 710102 | Employees | 1459 | Agency Staff | 1459 | 31/01/2013 | X16P1562 | 925.00 | GREENACRE RECRUITMENT LTD |
| Nonwich City Council | HRA General Management | 710102 | Employees | 1459 | Agency Staff | 1459 | 30/01/2013 | X11P1560 | 962.00 | GREENACRE RECRUITMENT LTD |
| Nonwich City Council | HRA General Management | 710102 | Employees | 1459 | Agency Staff | 1459 | 31/01/2013 | X17P1562 | 962.00 | GREENACRE RECRUITMENT LTD |
| Nonwich City Council | HRA General Management | 710102 | Employees | 1459 | Agency Staff | 1459 | 28/01/2013 | X20P1554 | 999.00 | GREENACRE RECRUITMENT LTD |
| Nonwich City Council | Trading Accounts | 101001 | Supplies & Services | 3612 | Site Security | 3612 | 10/01/2013 | X6P1539 | 621.34 | GSL DARDAN |
| Nonwich City Council | Emergency Planning | 622060 | Supplies & Services | 3999 | Miscellaneous Other | 3999 | 10/01/2013 | X5P1539 | 656.25 | GSL DARDAN |
| Nonwich City Council | Emergency Planning | 622060 | Supplies & Services | 3999 | Miscellaneous Other | 3999 | 10/01/2013 | X5P1539 | 904.50 | GSL DARDAN |
| Nonwich City Council | Corporate Management | 621010 | Supplies & Services | 3590 | Legal Expenses | 3590 | 11/01/2013 | ZFSSK1DDD120 | 4570.00 | H M C S |
| Nonwich City Council | Planning Policy | 620010 | Supplies & Services | 3910 | Advertising General | 3910 | 18/01/2013 | X20P1545 | 2852.30 | HAVAS PEOPLE LIMITED |
| Nonwich City Council | Homelessness | 410030 | Supplies & Services | 3927 | Homelessness | 3927 | 29/01/2013 | X18P1556 | 510.00 | HENACRAFT LIMITED |
| Nonwich City Council | Homelessness | 410030 | Supplies & Services | 3927 | Homelessness | 3927 | 29/01/2013 | X28P1556 | 540.00 | HENACRAFT LIMITED |
| Nonwich City Council | Homelessness | 410030 | Supplies & Services | 3927 | Homelessness | 3927 | 29/01/2013 | X25P1556 | 600.00 | HENACRAFT LIMITED |
| Nonwich City Council | Homelessness | 410030 | Supplies & Services | 3927 | Homelessness | 3927 | 29/01/2013 | X20P1556 | 660.00 | HENACRAFT LIMITED |
| Nonwich City Council | Homelessness | 410030 | Supplies & Services | 3927 | Homelessness | 3927 | 29/01/2013 | X27P1556 | 900.00 | HENACRAFT LIMITED |
| Nonwich City Council | Homelessness | 410030 | Supplies & Services | 3927 | Homelessness | 3927 | 29/01/2013 | X15P1556 | 930.00 | HENACRAFT LIMITED |
| Nonwich City Council | Homelessness | 410030 | Supplies & Services | 3927 | Homelessness | 3927 | 29/01/2013 | X16P1556 | 930.00 | HENACRAFT LIMITED |
| Nonwich City Council | Homelessness | 410030 | Supplies & Services | 3927 | Homelessness | 3927 | 29/01/2013 | X17P1556 | 990.00 | HENACRAFT LIMITED |
| Nonwich City Council | Environmental Health | 431050 | Supplies & Services | 4050 | Cleaning Contracts | 4050 | 23/01/2013 | X1P1550 | 897.79 | HITACHI CAPITAL COMMERCIAL VEHICLE SERVICES |
| Nonwich City Council | Environmental Health | 431050 | Supplies & Services | 4050 | Cleaning Contracts | 4050 | 23/01/2013 | X1P1550 | 1858.79 | HITACHI CAPITAL COMMERCIAL VEHICLE SERVICES |
| Nonwich City Council | Environmental Health | 431050 | Supplies & Services | 4050 | Cleaning Contracts | 4050 | 23/01/2013 | X1P1550 | 1886.36 | HITACHI CAPITAL COMMERCIAL VEHICLE SERVICES |
| Nonwich City Council | Environmental Health | 431050 | Supplies & Services | 4050 | Cleaning Contracts | 4050 | 23/01/2013 | X1P1550 | 1894.97 | HITACHI CAPITAL COMMERCIAL VEHICLE SERVICES |
| Nonwich City Council | Environmental Health | 431050 | Supplies & Services | 4050 | Cleaning Contracts | 4050 | 23/01/2013 | X1P1550 | 2056.67 | HITACHI CAPITAL COMMERCIAL VEHICLE SERVICES |
| Nonwich City Council | Environmental Health | 431050 | Supplies & Services | 4050 | Cleaning Contracts | 4050 | 23/01/2013 | X1P1550 | 2195.80 | HITACHI CAPITAL COMMERCIAL VEHICLE SERVICES |
| Nonwich City Council | Environmental Health | 431050 | Supplies & Services | 4050 | Cleaning Contracts | 4050 | 23/01/2013 | X1P1550 | 2296.66 | HITACHI CAPITAL COMMERCIAL VEHICLE SERVICES |
| Nonwich City Council | Environmental Health | 431050 | Supplies & Services | 4050 | Cleaning Contracts | 4050 | 23/01/2013 | X1P1550 | 2296.66 | HITACHI CAPITAL COMMERCIAL VEHICLE SERVICES |
| Nonwich City Council | Balance Sheet | 999999 | Premises | 7554 | Inland Revenue - CIS 4 Tax Deducted | | 15/01/2013 | ZFIPH2B14670 | 981.88 | HM REVENUE & CUSTOMS ONLY |
| Nonwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General | 2830 | 25/01/2013 | ZHSCH6B14680 | 638.90 | HOLMES DEVELOPMENT |
| Nonwich City Council | Corporate Management | 511010 | Supplies & Services | 3786 | Purchase / Debit Card Charges | 3786 | 25/01/2013 | ZFSSK6DDD121 | 500.00 | HSBC PLC |
| Nonwich City Council | Corporate Management | 511010 | Supplies & Services | 3786 | Purchase / Debit Card Charges | 3786 | 25/01/2013 | ZFSSK6DDD123 | 3665.52 | HSBC PLC |
| Nonwich City Council | Corporate Management | 511010 | Supplies & Services | 3786 | Purchase / Debit Card Charges | 3786 | 11/01/2013 | ZFSSK4DDD119 | 4118.16 | HSBC PLC |
| Nonwich City Council | Balance Sheet | 999999 | Third Party Payments | 4889 | Highways Agency - 2012/13 | | 17/01/2013 | X5P1543 | 638.00 | IMPACT PLANTS |
| Nonwich City Council | Balance Sheet | 999999 | Third Party Payments | 4889 | Highways Agency - 2012/13 | | 17/01/2013 | X5P1543 | 1786.00 | IMPACT PLANTS |
| Nonwich City Council | HRA Repairs & Maintenance | 730020 | Premises | 2123 | Water Service Testing | 2123 | 07/01/2013 | X3P1532 | 2926.75 | INTEGRATED WATER SERVICES LTD |
| Nonwich City Council | HRA Repairs & Maintenance | 730020 | Premises | 2123 | Water Service Testing | 2123 | 07/01/2013 | X12P1532 | 2926.75 | INTEGRATED WATER SERVICES LTD |
| Nonwich City Council | HRA Rents, Rates, & Other Property Costs | 740010 | Premises | 2904 | Tenants Contents Insurance Premium | | 01/01/2013 | ZHS1B14674 | 6522.43 | J L T INSURANCE |

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|----------------------|--|--------|----------------------|------|---|------------|---------------|-----------|---|
| Norwich City Council | HRA Repairs, Rates, & Other Property Costs | 740010 | Premises | 2904 | Tenants Contents Insurance Premium | 08/01/2013 | ZHSJT4B14664 | 8667.58 | J L T INSURANCE |
| Norwich City Council | Capital Expenditure | 983200 | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | 09/01/2013 | X24P1536 | 1260.00 | J P CHICK & PARTNERS |
| Norwich City Council | Capital Expenditure | 983200 | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | 09/01/2013 | X22P1536 | 4072.50 | J P CHICK & PARTNERS |
| Norwich City Council | Capital Expenditure | 983200 | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | 09/01/2013 | X23P1536 | 16242.55 | J P CHICK & PARTNERS |
| Norwich City Council | Capital Expenditure | 982800 | Capital Expenditure | 6105 | Expenditure for capital purposes on grants | 22/01/2013 | ZHSA13B14676 | 4422.50 | JKA HOME SOLUTIONS |
| Norwich City Council | Environmental Health | 431050 | Supplies & Services | 4050 | Cleansing Contracts 4050 | 18/01/2013 | X12P1545 | 758.33 | JOHN KEMP LTD |
| Norwich City Council | Environmental Health | 431050 | Supplies & Services | 4050 | Cleansing Contracts 4050 | 18/01/2013 | X12P1545 | 866.66 | JOHN KEMP LTD |
| Norwich City Council | Capital Expenditure | 983200 | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | 09/01/2013 | ZFSSK8DDD118 | 700.00 | JOHNSON & STARLEY LTD |
| Norwich City Council | Open Spaces | 160000 | Premises | 2100 | General Repairs & Maintenance 2100 | 17/01/2013 | X12P1543 | 581.68 | KOMPAN LTD |
| Norwich City Council | Balance Sheet | 999999 | Third Party Payments | 4852 | S106 - Playspace Maintenance | 29/01/2013 | X21P1557 | 625.01 | KOMPAN LTD |
| Norwich City Council | Open Spaces | 160000 | Premises | 2100 | General Repairs & Maintenance 2100 | 29/01/2013 | X24P1557 | 3866.79 | KOMPAN LTD |
| Norwich City Council | Balance Sheet | 999999 | Third Party Payments | 4852 | S106 - Playspace Maintenance | 30/01/2013 | X4P1560 | 4100.00 | KOMPAN LTD |
| Norwich City Council | Waste Collection | 431080 | Supplies & Services | 4050 | Cleansing Contracts 4050 | 17/01/2013 | X7P1544 | 546.00 | LAE |
| Norwich City Council | Waste Collection | 431080 | Supplies & Services | 4050 | Cleansing Contracts 4050 | 17/01/2013 | X7P1544 | 546.00 | LAE |
| Norwich City Council | Waste Collection | 431080 | Supplies & Services | 4050 | Cleansing Contracts 4050 | 17/01/2013 | X7P1544 | 546.00 | LAE |
| Norwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General 2830 | 17/01/2013 | ZH5CH6B14672 | 765.91 | LANE STORES NORWICH LTD |
| Norwich City Council | Recreation & Sport | 312040 | Supplies & Services | 4102 | Other Contractual Services 4102 | 15/01/2013 | X2P1542 | 12371.59 | LEISURE CONNECTION LTD |
| Norwich City Council | Parking Services | 644100 | Supplies & Services | 3570 | DPF Printing Costs | 23/01/2013 | X23P1551 | 1483.33 | LIBERTY PRINTERS LTD |
| Norwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General 2830 | 04/01/2013 | ZHSCH11B14654 | 506.65 | LORMAR PROPERTIES |
| Norwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General 2830 | 31/01/2013 | ZHSCH10B14686 | 506.65 | LORMAR PROPERTIES |
| Norwich City Council | Capital Expenditure | 983200 | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | 23/01/2013 | X6P1551 | 26778.03 | LOVELL PARTNERSHIPS LTD |
| Norwich City Council | Capital Expenditure | 983200 | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | 10/01/2013 | X7P1539 | 68643.95 | LOVELL PARTNERSHIPS LTD |
| Norwich City Council | Corporate Management | 512010 | Premises | 2305 | Insurance - Settlements | 08/01/2013 | ZFINRD5B14664 | 4717.20 | LYONS DAVIDSON SOLICITORS |
| Norwich City Council | Capital Expenditure | 982800 | Capital Expenditure | 6105 | Expenditure for capital purposes on grants | 02/01/2013 | ZHSAK8B14660 | 1840.22 | M ENGLISH SECURITY LTD |
| Norwich City Council | Capital Expenditure | 982800 | Capital Expenditure | 6105 | Expenditure for capital purposes on grants | 02/01/2013 | ZHSAK16B14676 | 3555.80 | M RYDER |
| Norwich City Council | Capital Expenditure | 982800 | Capital Expenditure | 6105 | Expenditure for capital purposes on grants | 02/01/2013 | ZHSAK10B14660 | 3614.57 | M RYDER |
| Norwich City Council | Environmental Health | 522040 | Supplies & Services | 4102 | Other Contractual Services 4102 | 22/01/2013 | X12P1548 | 627.18 | MASON'S PAPER |
| Norwich City Council | Corporate Management | 550040 | Supplies & Services | 3575 | Stationery | 24/01/2013 | X9P1553 | 1344.96 | MASON'S PAPER |
| Norwich City Council | Transport Planning Policy & Strategy | 630040 | Supplies & Services | 3914 | Street Closure Notices Recharge 3914 | 09/01/2013 | X7P1536 | 940.00 | MERVYN LAMBERT PLANT LTD |
| Norwich City Council | Transport Planning Policy & Strategy | 630040 | Supplies & Services | 3914 | Street Closure Notices Recharge 3914 | 09/01/2013 | X8P1536 | 940.00 | MERVYN LAMBERT PLANT LTD |
| Norwich City Council | Transport Planning Policy & Strategy | 630040 | Supplies & Services | 3914 | Street Closure Notices Recharge 3914 | 10/01/2013 | X24P1537 | 940.00 | MERVYN LAMBERT PLANT LTD |
| Norwich City Council | Transport Planning Policy & Strategy | 630040 | Supplies & Services | 3914 | Street Closure Notices Recharge 3914 | 10/01/2013 | X25P1537 | 940.00 | MERVYN LAMBERT PLANT LTD |
| Norwich City Council | Transport Planning Policy & Strategy | 630040 | Supplies & Services | 3914 | Street Closure Notices Recharge 3914 | 23/01/2013 | X10P1551 | 940.00 | MERVYN LAMBERT PLANT LTD |
| Norwich City Council | Corporate Management | 071001 | Supplies & Services | 3210 | Loose Furniture & Fittings 3210 | 04/01/2013 | X6P1531 | 767.60 | MILLAR WEST LTD |
| Norwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2100 | General Repairs & Maintenance 2100 | 11/01/2013 | X18P1539 | 612.00 | MOBILE HOUSEWIFE CLEANING & MAINTENANCE SERVICES |
| Norwich City Council | Capital Expenditure | 981040 | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | 17/01/2013 | X18P1543 | 308260.00 | MORGAN SINDALL PLC |
| Norwich City Council | Capital Expenditure | 981040 | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | 02/01/2013 | X13P1528 | 399820.00 | MORGAN SINDALL PLC |
| Norwich City Council | HRA General Management | 710120 | Premises | 2600 | Grounds General Tmct & Upkeep 2600 | 07/01/2013 | X25P1532 | 12500.00 | MOW AND GROW |
| Norwich City Council | Tourism | 313010 | Receipts | 8555 | National Express Tickets 8555 | 07/01/2013 | X1TIMH1B14663 | 1555.49 | NATIONAL EXPRESS LTD |
| Norwich City Council | Corporate Management | 550050 | Supplies & Services | 3999 | Miscellaneous Other 3999 | 18/01/2013 | X19P1545 | 2167.00 | NEOPOST LTD |
| Norwich City Council | Corporate Management | 550050 | Supplies & Services | 3999 | Miscellaneous Other 3999 | 18/01/2013 | X18P1545 | 2818.10 | NEOPOST LTD |
| Norwich City Council | Transport Planning Policy & Strategy | 630045 | Third Party Payments | 4870 | Improvement Schemes, Works 4870 | 23/01/2013 | X22P1550 | 836.47 | NETWORK RAIL INFRASTRUCTURE LTD |
| Norwich City Council | Culture & Heritage | 314030 | Supplies & Services | 3646 | Events Costs 3646 | 22/01/2013 | X21P1549 | 509.10 | NINEHUNDRED COMMUNICATIONS |
| Norwich City Council | Culture & Heritage | 314030 | Supplies & Services | 3646 | Events Costs 3646 | 24/01/2013 | X1P1553 | 509.10 | NINEHUNDRED COMMUNICATIONS |
| Norwich City Council | Culture & Heritage | 314030 | Supplies & Services | 3646 | Events Costs 3646 | 22/01/2013 | X25P1549 | 680.00 | NINEHUNDRED COMMUNICATIONS |
| Norwich City Council | Culture & Heritage | 314030 | Supplies & Services | 3646 | Events Costs 3646 | 24/01/2013 | X5P1553 | 680.00 | NINEHUNDRED COMMUNICATIONS |
| Norwich City Council | Corporate Management | 530020 | Supplies & Services | 3998 | Occupational Health Support Charges | 24/01/2013 | X14P1552 | 2753.50 | NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST |
| Norwich City Council | Waste Collection | 431080 | Supplies & Services | 4102 | Other Contractual Services 4102 | 17/01/2013 | X4P1544 | 1901.75 | NORFOLK & SUFFOLK NHS FOUNDATION TRUST |
| Norwich City Council | Waste Collection | 431080 | Supplies & Services | 4102 | Other Contractual Services 4102 | 23/01/2013 | X1P1552 | 1985.00 | NORFOLK & SUFFOLK NHS FOUNDATION TRUST |
| Norwich City Council | Waste Collection | 431080 | Supplies & Services | 4102 | Other Contractual Services 4102 | 17/01/2013 | X3P1544 | 2251.25 | NORFOLK & SUFFOLK NHS FOUNDATION TRUST |
| Norwich City Council | Economic Development | 610010 | Supplies & Services | 3871 | Projects | 02/01/2013 | X11P1530 | 2060.00 | NORFOLK CHAMBER OF COMMERCE & INDUSTRY |
| Norwich City Council | HRA Repairs & Maintenance | 730020 | Premises | M194 | Security Imps Elderly/Disabled M194 | 07/01/2013 | X4P1532 | 524.08 | NORFOLK COUNTY COUNCIL |
| Norwich City Council | Economic Development | 610010 | Supplies & Services | 3871 | Projects | 29/01/2013 | X11P1557 | 606.50 | NORFOLK COUNTY COUNCIL |
| Norwich City Council | Parking Services | 644050 | Premises | 2860 | Fixed Furniture/Fittings R & M 2860 | 09/01/2013 | X5P1536 | 655.70 | NORFOLK COUNTY COUNCIL |
| Norwich City Council | Planning Policy | 620040 | Supplies & Services | 4103 | Professional Advice / Fees 4103 | 11/01/2013 | X19P1540 | 812.94 | NORFOLK COUNTY COUNCIL |
| Norwich City Council | HRA General Management | 710210 | Premises | 2830 | Rents General 2830 | 28/01/2013 | X14P1554 | 1355.08 | NORFOLK COUNTY COUNCIL |
| Norwich City Council | Economic Development | 610010 | Supplies & Services | 3871 | Projects | 29/01/2013 | X11P1557 | 1500.00 | NORFOLK COUNTY COUNCIL |
| Norwich City Council | Environmental Initiatives | 630070 | Premises | 2628 | Street Furniture Maintenance 2628 | 14/01/2013 | X8P1541 | 1959.84 | NORFOLK COUNTY COUNCIL |
| Norwich City Council | HRA Special Services | 722020 | Premises | 2622 | Snowclearing/Salting of Roads 2622 | 22/01/2013 | X15P1549 | 2123.82 | NORFOLK COUNTY COUNCIL |
| Norwich City Council | HRA Repairs & Maintenance | 730020 | Premises | M155 | Maintenance of Unadopted Roads M155 | 10/01/2013 | X7P1538 | 2475.25 | NORFOLK COUNTY COUNCIL |
| Norwich City Council | HRA Repairs & Maintenance | 730020 | Premises | M155 | Maintenance of Unadopted Roads M155 | 10/01/2013 | X6P1538 | 3688.64 | NORFOLK COUNTY COUNCIL |
| Norwich City Council | Corporate Management | 621010 | Supplies & Services | 3590 | Legal Expenses 3590 | 31/01/2013 | X13P1561 | 6595.00 | NORFOLK COUNTY COUNCIL |
| Norwich City Council | Trading Accounts | 643020 | Premises | 2830 | Rents General 2830 | 24/01/2013 | X9P1552 | 7500.00 | NORFOLK COUNTY COUNCIL |
| Norwich City Council | Capital Expenditure | 981040 | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | 24/01/2013 | X19P1552 | 7804.00 | NORFOLK COUNTY COUNCIL |
| Norwich City Council | HRA Repairs & Maintenance | 730020 | Premises | M155 | Maintenance of Unadopted Roads M155 | 07/01/2013 | X25P1531 | 13185.84 | NORFOLK COUNTY COUNCIL |
| Norwich City Council | Corporate Management | 621010 | Supplies & Services | 3590 | Legal Expenses 3590 | 31/01/2013 | X13P1561 | 36870.00 | NORFOLK COUNTY COUNCIL |
| Norwich City Council | Environmental Health | 431050 | Supplies & Services | 4050 | Cleansing Contracts 4050 | 23/01/2013 | X3P1552 | 605.20 | NORFOLK ENVIRONMENTAL WASTE SERVICES LTD |
| Norwich City Council | Environmental Health | 431050 | Supplies & Services | 4050 | Cleansing Contracts 4050 | 24/01/2013 | X16P1552 | 608.00 | NORFOLK ENVIRONMENTAL WASTE SERVICES LTD |
| Norwich City Council | Environmental Health | 431050 | Supplies & Services | 4050 | Cleansing Contracts 4050 | 24/01/2013 | X17P1552 | 1166.80 | NORFOLK ENVIRONMENTAL WASTE SERVICES LTD |
| Norwich City Council | Waste Collection | 431080 | Supplies & Services | 4102 | Other Contractual Services 4102 | 30/01/2013 | X8P1559 | 1275.38 | NORFOLK ENVIRONMENTAL WASTE SERVICES LTD |
| Norwich City Council | Waste Collection | 431080 | Supplies & Services | 4102 | Other Contractual Services 4102 | 23/01/2013 | X6P1550 | 2304.38 | NORFOLK ENVIRONMENTAL WASTE SERVICES LTD |
| Norwich City Council | Waste Collection | 431080 | Supplies & Services | 4102 | Other Contractual Services 4102 | 23/01/2013 | X7P1550 | 2870.39 | NORFOLK ENVIRONMENTAL WASTE SERVICES LTD |
| Norwich City Council | Waste Collection | 431080 | Supplies & Services | 4102 | Other Contractual Services 4102 | 23/01/2013 | X11P1550 | 3286.54 | NORFOLK ENVIRONMENTAL WASTE SERVICES LTD |
| Norwich City Council | Waste Collection | 431080 | Supplies & Services | 4102 | Other Contractual Services 4102 | 29/01/2013 | X7P1557 | 3958.46 | NORFOLK ENVIRONMENTAL WASTE SERVICES LTD |
| Norwich City Council | Waste Collection | 431080 | Supplies & Services | 4102 | Other Contractual Services 4102 | 23/01/2013 | X5P1552 | 4018.70 | NORFOLK ENVIRONMENTAL WASTE SERVICES LTD |
| Norwich City Council | Waste Collection | 431080 | Supplies & Services | 4102 | Other Contractual Services 4102 | 23/01/2013 | X5P1550 | 4885.78 | NORFOLK ENVIRONMENTAL WASTE SERVICES LTD |
| Norwich City Council | HRA Repairs & Maintenance | 730020 | Premises | M199 | Asbestos Removal 90/91 M199 | 15/01/2013 | X13P1542 | 516.98 | NORSE COMMERCIAL SERVICES LTD |
| Norwich City Council | Corporate Management | 071001 | Supplies & Services | 3221 | Office Equip/Machines Reps/Mtc 3221 | 31/01/2013 | X23P1562 | 562.50 | NORSE COMMERCIAL SERVICES LTD |
| Norwich City Council | Balance Sheet | 999999 | Premises | 7703 | Contractor Holding Accounts | 15/01/2013 | X13P1542 | 981.90 | NORSE COMMERCIAL SERVICES LTD |
| Norwich City Council | Balance Sheet | 999999 | Supplies & Services | 9951 | Suspense Account for NORSE contract payment | 17/01/2013 | X20P1543 | 1117.27 | NORSE COMMERCIAL SERVICES LTD |
| Norwich City Council | Balance Sheet | 999999 | Supplies & Services | 9951 | Suspense Account for NORSE contract payment | 02/01/2013 | X10P1528 | 1316.70 | NORSE COMMERCIAL SERVICES LTD |
| Norwich City Council | Balance Sheet | 999999 | Supplies & Services | 9951 | Suspense Account for NORSE contract payment | 02/01/2013 | X9P1528 | 1491.78 | NORSE COMMERCIAL SERVICES LTD |
| Norwich City Council | HRA Repairs & Maintenance | 730080 | Premises | 2301 | Void Repairs 2301 | 22/01/2013 | X3P1548 | 1540.43 | NORSE COMMERCIAL SERVICES LTD |
| Norwich City Council | Balance Sheet | 999999 | Supplies & Services | 9951 | Suspense Account for NORSE contract payment | 02/01/2013 | X8P1528 | 1696.09 | NORSE COMMERCIAL SERVICES LTD |
| Norwich City Council | Balance Sheet | 999999 | Supplies & Services | 9951 | Suspense Account for NORSE contract payment | 17/01/2013 | X23P1543 | 1737.36 | NORSE COMMERCIAL SERVICES LTD |
| Norwich City Council | Capital Expenditure | 983200 | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | 15/01/2013 | X13P1542 | 2968.80 | NORSE COMMERCIAL SERVICES LTD |
| Norwich City Council | HRA Repairs & Maintenance | 730080 | Premises | 2301 | Void Repairs 2301 | 22/01/2013 | X2P1548 | 3880.88 | NORSE COMMERCIAL SERVICES LTD |
| Norwich City Council | HRA General Management | 710180 | Premises | 2303 | Energy Performance Certificates | 22/01/2013 | X20P1549 | 3900.00 | NORSE COMMERCIAL SERVICES LTD |
| Norwich City Council | Balance Sheet | 999999 | Supplies & Services | 9951 | Suspense Account for NORSE contract payment | 02/01/2013 | X12P1528 | 3943.95 | NORSE COMMERCIAL SERVICES LTD |
| Norwich City Council | HRA Repairs & Maintenance | 730020 | Premises | 2300 | General Repairs 2300 | 15/01/2013 | X13P1542 | 4034.13 | NORSE COMMERCIAL SERVICES LTD |
| Norwich City Council | HRA Repairs & Maintenance | 730020 | Premises | M199 | Asbestos Removal 90/91 M199 | 15/01/2013 | X13P1542 | 4412.05 | NORSE COMMERCIAL SERVICES LTD |
| Norwich City Council | HRA Repairs & Maintenance | 730025 | Premises | 2300 | General Repairs 2300 | 15/01/2013 | X13P1542 | 4828.16 | NORSE COMMERCIAL SERVICES LTD |
| Norwich City Council | Capital Expenditure | 983200 | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | 15/01/2013 | X13P1542 | 5396.88 | NORSE COMMERCIAL SERVICES LTD |
| Norwich City Council | HRA Repairs & Maintenance | 730020 | Premises | M194 | Security Imps Elderly/Disabled M194 | 15/01/2013 | X13P1542 | 5438.97 | NORSE COMMERCIAL SERVICES LTD |

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| Nonwich City Council | Balance Sheet | 999999 | Supplies & Services | 9951 | Suspense Account for NORSE contract payment | 02/01/2013 | X11P1528 | 9433.76 | NORSE COMMERCIAL SERVICES LTD |
| Nonwich City Council | Balance Sheet | 999999 | Supplies & Services | 9951 | Suspense Account for NORSE contract payment | 17/01/2013 | X22P1543 | 11564.55 | NORSE COMMERCIAL SERVICES LTD |
| Nonwich City Council | HRA Repairs & Maintenance | 730020 | Premises | M194 | Security Imps Elderly/Disabled M194 | 15/01/2013 | X13P1542 | 12507.83 | NORSE COMMERCIAL SERVICES LTD |
| Nonwich City Council | Balance Sheet | 999999 | Supplies & Services | 9951 | Suspense Account for NORSE contract payment | 23/01/2013 | X4P1551 | 12921.77 | NORSE COMMERCIAL SERVICES LTD |
| Nonwich City Council | Balance Sheet | 999999 | Supplies & Services | 9951 | Suspense Account for NORSE contract payment | 17/01/2013 | X21P1543 | 14038.74 | NORSE COMMERCIAL SERVICES LTD |
| Nonwich City Council | Capital Expenditure | 983200 | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | 15/01/2013 | X13P1542 | 14503.41 | NORSE COMMERCIAL SERVICES LTD |
| Nonwich City Council | HRA Repairs & Maintenance | 730080 | Premises | 2301 | Void Repairs 2301 | 22/01/2013 | X2P1548 | 21094.09 | NORSE COMMERCIAL SERVICES LTD |
| Nonwich City Council | Balance Sheet | 999999 | Supplies & Services | 9951 | Suspense Account for NORSE contract payment | 23/01/2013 | X5P1551 | 27164.00 | NORSE COMMERCIAL SERVICES LTD |
| Nonwich City Council | Balance Sheet | 999999 | Premises | 7703 | Contractor Holding Accounts | 29/01/2013 | X2P1555 | 38346.41 | NORSE COMMERCIAL SERVICES LTD |
| Nonwich City Council | HRA Repairs & Maintenance | 730080 | Premises | 2301 | Void Repairs 2301 | 22/01/2013 | X2P1548 | 42714.36 | NORSE COMMERCIAL SERVICES LTD |
| Nonwich City Council | HRA Repairs & Maintenance | 730020 | Premises | 2300 | General Repairs 2300 | 15/01/2013 | X13P1542 | 46831.10 | NORSE COMMERCIAL SERVICES LTD |
| Nonwich City Council | Balance Sheet | 999999 | Supplies & Services | 9951 | Suspense Account for NORSE contract payment | 17/01/2013 | X19P1543 | 52864.46 | NORSE COMMERCIAL SERVICES LTD |
| Nonwich City Council | Capital Expenditure | 983200 | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | 15/01/2013 | X13P1542 | 66121.90 | NORSE COMMERCIAL SERVICES LTD |
| Nonwich City Council | Balance Sheet | 999999 | Premises | 7703 | Contractor Holding Accounts | 29/01/2013 | X2P1555 | 100000.00 | NORSE COMMERCIAL SERVICES LTD |
| Nonwich City Council | HRA Repairs & Maintenance | 730020 | Premises | 2300 | General Repairs 2300 | 15/01/2013 | X13P1542 | 100836.84 | NORSE COMMERCIAL SERVICES LTD |
| Nonwich City Council | HRA Repairs & Maintenance | 730080 | Premises | 2301 | Void Repairs 2301 | 15/01/2013 | X13P1542 | 103924.69 | NORSE COMMERCIAL SERVICES LTD |
| Nonwich City Council | HRA Repairs & Maintenance | 730080 | Premises | 2301 | Void Repairs 2301 | 15/01/2013 | X13P1542 | 106375.62 | NORSE COMMERCIAL SERVICES LTD |
| Nonwich City Council | Balance Sheet | 999999 | Premises | 7703 | Contractor Holding Accounts | 15/01/2013 | X13P1542 | 172228.77 | NORSE COMMERCIAL SERVICES LTD |
| Nonwich City Council | Culture & Heritage | 190710 | Premises | 2875 | Contract Cleaning 2875 | 23/01/2013 | X15P1550 | 537.21 | NORSE EASTERN LTD |
| Nonwich City Council | HRA General Management | 710210 | Premises | 2871 | Office Cleaning 2871 | 23/01/2013 | X15P1550 | 557.76 | NORSE EASTERN LTD |
| Nonwich City Council | HRA General Management | 710210 | Premises | 2871 | Office Cleaning 2871 | 23/01/2013 | X15P1550 | 576.06 | NORSE EASTERN LTD |
| Nonwich City Council | Culture & Heritage | 190710 | Premises | 2875 | Contract Cleaning 2875 | 11/01/2013 | X17P1540 | 665.76 | NORSE EASTERN LTD |
| Nonwich City Council | Culture & Heritage | 190705 | Premises | 2875 | Contract Cleaning 2875 | 23/01/2013 | X15P1550 | 923.26 | NORSE EASTERN LTD |
| Nonwich City Council | Corporate Management | 071010 | Premises | 2875 | Contract Cleaning 2875 | 23/01/2013 | X15P1550 | 1152.38 | NORSE EASTERN LTD |
| Nonwich City Council | Trading Accounts | 643040 | Supplies & Services | 4050 | Cleaning Contracts 4050 | 23/01/2013 | X14P1550 | 1974.20 | NORSE EASTERN LTD |
| Nonwich City Council | Trading Accounts | 643040 | Supplies & Services | 4050 | Cleaning Contracts 4050 | 23/01/2013 | X14P1550 | 6580.63 | NORSE EASTERN LTD |
| Nonwich City Council | Corporate Management | 071001 | Premises | 2875 | Contract Cleaning 2875 | 23/01/2013 | X15P1550 | 12002.51 | NORSE EASTERN LTD |
| Nonwich City Council | Street Cleansing | 431020 | Supplies & Services | 4050 | Cleaning Contracts 4050 | 17/01/2013 | X6P1544 | 2472.89 | NORSTEAD HALL KENNELS |
| Nonwich City Council | Homelessness | 410030 | Supplies & Services | 3927 | Homelessness 3927 | 22/01/2013 | X12P1549 | 760.00 | NORWICH ACCOMMODATION LTD |
| Nonwich City Council | Homelessness | 410030 | Supplies & Services | 3927 | Homelessness 3927 | 22/01/2013 | X14P1549 | 836.00 | NORWICH ACCOMMODATION LTD |
| Nonwich City Council | Homelessness | 410030 | Supplies & Services | 3927 | Homelessness 3927 | 22/01/2013 | X13P1549 | 1064.00 | NORWICH ACCOMMODATION LTD |
| Nonwich City Council | HRA General Management | 710120 | Transport | 3091 | Pool Car Direct Costs 3091 | 17/01/2013 | X1P1543 | 740.50 | NORWICH CAR HIRE |
| Nonwich City Council | Economic Development | 269999 | Supplies & Services | 3910 | Advertising General 3910 | 22/01/2013 | X16P1548 | 1440.00 | NPS NORWICH LTD |
| Nonwich City Council | Corporate Management | 080110 | Supplies & Services | 3910 | Advertising General 3910 | 22/01/2013 | X16P1548 | 2000.00 | NPS NORWICH LTD |
| Nonwich City Council | Economic Development | 220000 | Supplies & Services | 3910 | Advertising General 3910 | 22/01/2013 | X16P1548 | 10590.00 | NPS NORWICH LTD |
| Nonwich City Council | HRA General Management | 710220 | Supplies & Services | 4103 | Professional Advice / Fees 4103 | 02/01/2013 | X14P1530 | 18309.00 | NPS NORWICH LTD |
| Nonwich City Council | Planning Policy | 620090 | Employees | 1459 | Agency Staff 1459 | 10/01/2013 | X20P1537 | 3575.00 | NPS PROPERTY CONSULTANTS LIMITED |
| Nonwich City Council | Capital Expenditure | 982800 | Capital Expenditure | 6106 | Expenditure for capital purposes on loans and other financial assistance | 02/01/2013 | ZHSAK3B14660 | 99000.00 | ORBIT GROUP LIMITED |
| Nonwich City Council | Homelessness | 410030 | Supplies & Services | 3927 | Homelessness 3927 | 29/01/2013 | X3P1555 | 854.72 | ORWELL HOUSING ASSOCIATION LTD |
| Nonwich City Council | HRA Special Services | 721040 | Premises | 2800 | Fuel Oil 2800 | 28/01/2013 | X1P1554 | 4484.90 | PACE FUELCARE LTD |
| Nonwich City Council | HRA Special Services | 721040 | Premises | 2800 | Fuel Oil 2800 | 07/01/2013 | X11P1532 | 4501.70 | PACE FUELCARE LTD |
| Nonwich City Council | HRA Repairs & Maintenance | 730020 | Premises | M247 | Contribution to PACT Scheme M247 | 17/01/2013 | X15P1543 | 1301.59 | PACT |
| Nonwich City Council | HRA Repairs & Maintenance | 730020 | Premises | M247 | Contribution to PACT Scheme M247 | 22/01/2013 | X18P1549 | 4955.49 | PACT |
| Nonwich City Council | Parking Services | 644050 | Supplies & Services | 3712 | Telephone Equip/Line Rental 3712 | 02/01/2013 | X4P1529 | 1032.00 | PARKEON LTD |
| Nonwich City Council | Parking Services | 644050 | Supplies & Services | 3712 | Telephone Equip/Line Rental 3712 | 23/01/2013 | X24P1550 | 1032.00 | PARKEON LTD |
| Nonwich City Council | Parking Services | 644050 | Premises | 2861 | Fixed Furniture/Fittings 2861 | 18/01/2013 | X7P1545 | 32360.59 | PARKEON LTD |
| Nonwich City Council | Corporate Management | 071001 | Premises | 2876 | Extra Refuse Collection 2876 | 10/01/2013 | X23P1537 | 600.00 | PHS DASHRED |
| Nonwich City Council | Homelessness | 410030 | Supplies & Services | 3965 | Homelessness Prevention Fund 3965 | 31/01/2013 | ZHSAH2M1088 | 1420.00 | PROLET PROPERTY SERVICES |
| Nonwich City Council | Culture & Heritage | 190710 | Supplies & Services | 3974 | Performing Rights Society Levy 3974 | 15/01/2013 | X24P1541 | 1194.55 | PRS FOR MUSIC |
| Nonwich City Council | Community Safety (Safety Services) | 644060 | Premises | 2863 | C.C.T.V - Maintenance 2863 | 10/01/2013 | X12P1537 | 1982.91 | QUADRANT SECURITY GROUP |
| Nonwich City Council | Community Safety (Safety Services) | 644060 | Premises | 2863 | C.C.T.V - Maintenance 2863 | 11/01/2013 | X16P1540 | 1982.91 | QUADRANT SECURITY GROUP |
| Nonwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General 2830 | 17/01/2013 | ZHSCH24B14673 | 642.42 | R STEVENS ON BEHALF OF O STEVENS |
| Nonwich City Council | Capital Expenditure | 982800 | Capital Expenditure | 6105 | Expenditure for capital purposes on grants | 02/01/2013 | ZHSAK11B14660 | 9750.00 | RANSOME ENGINEERING SERVICES LTD |
| Nonwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General 2830 | 17/01/2013 | ZHSCH16B14673 | 502.52 | REDACTED PERSONAL DATA |
| Nonwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General 2830 | 04/01/2013 | ZHSCH21B14654 | 507.31 | REDACTED PERSONAL DATA |
| Nonwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General 2830 | 31/01/2013 | ZHSCH20B14686 | 507.31 | REDACTED PERSONAL DATA |
| Nonwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General 2830 | 17/01/2013 | ZHSCH17B14673 | 508.81 | REDACTED PERSONAL DATA |
| Nonwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General 2830 | 01/01/2013 | ZHSCH16B14681 | 508.88 | REDACTED PERSONAL DATA |
| Nonwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General 2830 | 10/01/2013 | ZHSCH19B14667 | 508.88 | REDACTED PERSONAL DATA |
| Nonwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General 2830 | 17/01/2013 | ZHSCH26B14672 | 508.88 | REDACTED PERSONAL DATA |
| Nonwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General 2830 | 17/01/2013 | ZHSCH24B14671 | 511.51 | REDACTED PERSONAL DATA |
| Nonwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General 2830 | 04/01/2013 | ZHSCH12B14654 | 513.33 | REDACTED PERSONAL DATA |
| Nonwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General 2830 | 31/01/2013 | ZHSCH11B14686 | 513.33 | REDACTED PERSONAL DATA |
| Nonwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General 2830 | 03/01/2013 | ZHSCH12B14652 | 516.13 | REDACTED PERSONAL DATA |
| Nonwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General 2830 | 24/01/2013 | ZHSCH5B14678 | 516.13 | REDACTED PERSONAL DATA |
| Nonwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General 2830 | 31/01/2013 | ZHSCH12B14684 | 516.13 | REDACTED PERSONAL DATA |
| Nonwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General 2830 | 10/01/2013 | ZHSCH5B14667 | 516.14 | REDACTED PERSONAL DATA |
| Nonwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General 2830 | 17/01/2013 | ZHSCH15B14673 | 518.46 | REDACTED PERSONAL DATA |
| Nonwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General 2830 | 03/01/2013 | ZHSCH10B14653 | 520.71 | REDACTED PERSONAL DATA |
| Nonwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General 2830 | 03/01/2013 | ZHSCH16B14652 | 520.71 | REDACTED PERSONAL DATA |
| Nonwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General 2830 | 10/01/2013 | ZHSCH1B14666 | 520.71 | REDACTED PERSONAL DATA |
| Nonwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General 2830 | 10/01/2013 | ZHSCH26B14665 | 520.71 | REDACTED PERSONAL DATA |
| Nonwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General 2830 | 10/01/2013 | ZHSCH23B14665 | 520.71 | REDACTED PERSONAL DATA |
| Nonwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General 2830 | 10/01/2013 | ZHSCH6B14666 | 520.71 | REDACTED PERSONAL DATA |
| Nonwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General 2830 | 17/01/2013 | ZHSCH23B14672 | 520.71 | REDACTED PERSONAL DATA |
| Nonwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General 2830 | 17/01/2013 | ZHSCH27B14672 | 520.71 | REDACTED PERSONAL DATA |
| Nonwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General 2830 | 17/01/2013 | ZHSCH24B14672 | 520.71 | REDACTED PERSONAL DATA |
| Nonwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General 2830 | 17/01/2013 | ZHSCH21B14672 | 520.71 | REDACTED PERSONAL DATA |
| Nonwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General 2830 | 17/01/2013 | ZHSCH15B14672 | 520.71 | REDACTED PERSONAL DATA |
| Nonwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General 2830 | 17/01/2013 | ZHSCH5B14672 | 520.71 | REDACTED PERSONAL DATA |
| Nonwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General 2830 | 24/01/2013 | ZHSCH7B14679 | 520.71 | REDACTED PERSONAL DATA |
| Nonwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General 2830 | 24/01/2013 | ZHSCH18B14679 | 520.71 | REDACTED PERSONAL DATA |
| Nonwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General 2830 | 24/01/2013 | ZHSCH22B14679 | 520.71 | REDACTED PERSONAL DATA |
| Nonwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General 2830 | 24/01/2013 | ZHSCH20B14679 | 520.71 | REDACTED PERSONAL DATA |
| Nonwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General 2830 | 24/01/2013 | ZHSCH15B14679 | 520.71 | REDACTED PERSONAL DATA |
| Nonwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General 2830 | 31/01/2013 | ZHSCH10B14685 | 520.71 | REDACTED PERSONAL DATA |
| Nonwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General 2830 | 31/01/2013 | ZHSCH16B14684 | 520.71 | REDACTED PERSONAL DATA |
| Nonwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General 2830 | 17/01/2013 | ZHSCH11B14671 | 522.02 | REDACTED PERSONAL DATA |
| Nonwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General 2830 | 10/01/2013 | ZHSCH18B14667 | 523.55 | REDACTED PERSONAL DATA |
| Nonwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General 2830 | 04/01/2013 | ZHSCH14B14654 | 524.98 | REDACTED PERSONAL DATA |
| Nonwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General 2830 | 31/01/2013 | ZHSCH13B14686 | 524.98 | REDACTED PERSONAL DATA |
| Nonwich City Council | Balance Sheet | 999999 | Premises | 7576 | ESA Environmentally Sensitive Areas Scheme | 18/01/2013 | X8P1545 | 525.00 | REDACTED PERSONAL DATA |
| Nonwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General 2830 | 03/01/2013 | ZHSCH6B14653 | 525.01 | REDACTED PERSONAL DATA |
| Nonwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General 2830 | 03/01/2013 | ZHSCH5B14653 | 525.01 | REDACTED PERSONAL DATA |

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| Norwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General | 2830 | 17/01/2013 | ZHSCH14B14672 | 689.86 | REDACTED PERSONAL DATA |
| Norwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General | 2830 | 17/01/2013 | ZHSC25B14671 | 691.49 | REDACTED PERSONAL DATA |
| Norwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General | 2830 | 24/01/2013 | ZHSC22B14678 | 691.49 | REDACTED PERSONAL DATA |
| Norwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General | 2830 | 10/01/2013 | ZHSC18B14665 | 691.93 | REDACTED PERSONAL DATA |
| Norwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General | 2830 | 24/01/2013 | ZHSC13B14678 | 691.93 | REDACTED PERSONAL DATA |
| Norwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General | 2830 | 01/01/2013 | ZHSC4B14681 | 693.88 | REDACTED PERSONAL DATA |
| Norwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General | 2830 | 17/01/2013 | ZHSC23B14673 | 693.88 | REDACTED PERSONAL DATA |
| Norwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General | 2830 | 17/01/2013 | ZHSC7B14672 | 698.22 | REDACTED PERSONAL DATA |
| Norwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General | 2830 | 17/01/2013 | ZHSC16B14671 | 698.58 | REDACTED PERSONAL DATA |
| Norwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General | 2830 | 24/01/2013 | ZHSC9B14678 | 710.06 | REDACTED PERSONAL DATA |
| Norwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General | 2830 | 17/01/2013 | ZHSC14B14671 | 716.32 | REDACTED PERSONAL DATA |
| Norwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General | 2830 | 03/01/2013 | ZHSC2B14652 | 716.84 | REDACTED PERSONAL DATA |
| Norwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General | 2830 | 03/01/2013 | ZHSC1B14652 | 716.84 | REDACTED PERSONAL DATA |
| Norwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General | 2830 | 10/01/2013 | ZHSC5B14665 | 716.84 | REDACTED PERSONAL DATA |
| Norwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General | 2830 | 24/01/2013 | ZHSC2B14678 | 716.84 | REDACTED PERSONAL DATA |
| Norwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General | 2830 | 24/01/2013 | ZHSC3B14678 | 716.84 | REDACTED PERSONAL DATA |
| Norwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General | 2830 | 31/01/2013 | ZHSC2B14684 | 716.84 | REDACTED PERSONAL DATA |
| Norwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General | 2830 | 31/01/2013 | ZHSC1B14684 | 716.84 | REDACTED PERSONAL DATA |
| Norwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General | 2830 | 10/01/2013 | ZHSC4B14665 | 716.88 | REDACTED PERSONAL DATA |
| Norwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General | 2830 | 17/01/2013 | ZHSC2B14671 | 716.88 | REDACTED PERSONAL DATA |
| Norwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General | 2830 | 24/01/2013 | ZHSC18B14678 | 722.75 | REDACTED PERSONAL DATA |
| Norwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General | 2830 | 24/01/2013 | ZHSC4B14678 | 728.75 | REDACTED PERSONAL DATA |
| Norwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General | 2830 | 17/01/2013 | ZHSC17B14671 | 733.17 | REDACTED PERSONAL DATA |
| Norwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General | 2830 | 24/01/2013 | ZHSC9B14679 | 740.67 | REDACTED PERSONAL DATA |
| Norwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General | 2830 | 03/01/2013 | ZHSC7B14652 | 762.59 | REDACTED PERSONAL DATA |
| Norwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General | 2830 | 31/01/2013 | ZHSC7B14684 | 762.59 | REDACTED PERSONAL DATA |
| Norwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General | 2830 | 10/01/2013 | ZHSC6B14665 | 762.67 | REDACTED PERSONAL DATA |
| Norwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General | 2830 | 10/01/2013 | ZHSC7B14686 | 772.89 | REDACTED PERSONAL DATA |
| Norwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General | 2830 | 10/01/2013 | ZHSC1B14667 | 785.98 | REDACTED PERSONAL DATA |
| Norwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General | 2830 | 03/01/2013 | ZHSC14B14652 | 804.73 | REDACTED PERSONAL DATA |
| Norwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General | 2830 | 31/01/2013 | ZHSC14B14684 | 804.73 | REDACTED PERSONAL DATA |
| Norwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General | 2830 | 31/01/2013 | ZHSC27B14686 | 887.57 | REDACTED PERSONAL DATA |
| Norwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General | 2830 | 31/01/2013 | ZHSC28B14686 | 899.41 | REDACTED PERSONAL DATA |
| Norwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General | 2830 | 10/01/2013 | ZHSC14B14665 | 901.42 | REDACTED PERSONAL DATA |
| Norwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2100 | General Repairs & Maintenance | 2100 | 21/01/2013 | X1P1547 | 947.50 | REDACTED PERSONAL DATA |
| Norwich City Council | Balance Sheet | 999999 | Receipts | 5461 | Rents Overpayment Refunds | | 15/01/2013 | ZHSAC9B14670 | 1212.00 | REDACTED PERSONAL DATA |
| Norwich City Council | Balance Sheet | 999999 | Receipts | 5461 | Rents Overpayment Refunds | | 21/01/2013 | ZHSMGP5B14675 | 1418.14 | REDACTED PERSONAL DATA |
| Norwich City Council | Balance Sheet | 999999 | Receipts | 5461 | Rents Overpayment Refunds | | 15/01/2013 | ZHSJR11B14670 | 1568.11 | REDACTED PERSONAL DATA |
| Norwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2100 | General Repairs & Maintenance | 2100 | 21/01/2013 | X1P1547 | 1800.71 | REDACTED PERSONAL DATA |
| Norwich City Council | Capital Expenditure | 982800 | Capital Expenditure | 6106 | Expenditure for capital purposes on loans and other financial assistance | | 22/01/2013 | ZHSAKB14676 | 2045.67 | REDACTED PERSONAL DATA |
| Norwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General | 2830 | 17/01/2013 | ZHSC7B14671 | 2142.01 | REDACTED PERSONAL DATA |
| Norwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General | 2830 | 03/01/2013 | ZHSC5B14652 | 2196.27 | REDACTED PERSONAL DATA |
| Norwich City Council | Private Sector Housing Renewal | 410040 | Premises | 2830 | Rents General | 2830 | 31/01/2013 | ZHSC5B14684 | 2196.27 | REDACTED PERSONAL DATA |
| Norwich City Council | Balance Sheet | 999999 | Supplies & Services | 4125 | Debtors Refund | | 14/01/2013 | ZFIAB1B14669 | 2625.00 | REDACTED PERSONAL DATA |
| Norwich City Council | Capital Expenditure | 982800 | Capital Expenditure | 6105 | Expenditure for capital purposes on grants | | 22/01/2013 | ZHSAK10B14676 | 3225.92 | REDACTED PERSONAL DATA |
| Norwich City Council | HRA Rents, Rates, & Other Property Costs | 740010 | Premises | 2830 | Rents General | 2830 | 11/01/2013 | ZNPSNB4B14668 | 3273.75 | REDACTED PERSONAL DATA |
| Norwich City Council | Economic Development | 270130 | Premises | 2830 | Rents General | 2830 | 11/01/2013 | ZNPSNB4B14668 | 3476.25 | REDACTED PERSONAL DATA |
| Norwich City Council | HRA General Management | 710160 | Supplies & Services | 4103 | Professional Advice / Fees | 4103 | 31/01/2013 | X4P1561 | 1039.80 | REDQUADRANT |
| Norwich City Council | HRA General Management | 710080 | Employees | 1459 | Agency Staff | 1459 | 17/01/2013 | X2P1543 | 501.82 | REED EMPLOYMENT PLC |
| Norwich City Council | Corporate Management | 321030 | Employees | 1459 | Agency Staff | 1459 | 17/01/2013 | X3P1543 | 746.18 | REED EMPLOYMENT PLC |
| Norwich City Council | Local Tax Collection | 550010 | Employees | 1459 | Agency Staff | 1459 | 30/01/2013 | X20P1559 | 1501.19 | REED EMPLOYMENT PLC |
| Norwich City Council | HRA Special Services | 722020 | Premises | 2861 | Fixed Furniture/Fittings | 2861 | 31/01/2013 | X19P1562 | 1363.00 | REFORM FLOORING LTD |
| Norwich City Council | Corporate Management | 530050 | Employees | 1916 | Other Training Expenses | 1916 | 22/01/2013 | ZFIGO5B14677 | 1900.00 | ROFFEY PARK INSTITUTE LTD |
| Norwich City Council | HRA General Management | 710170 | Supplies & Services | 3656 | Fees Enquiry Agents | 3656 | 10/01/2013 | X2P1538 | 808.73 | ROSSENDALES |
| Norwich City Council | Elections | 520030 | Supplies & Services | 3702 | Postages General | 3702 | 11/01/2013 | X14P1540 | 598.00 | ROYAL MAIL GROUP PLC |
| Norwich City Council | Elections | 520030 | Supplies & Services | 3702 | Postages General | 3702 | 11/01/2013 | X11P1539 | 685.11 | ROYAL MAIL GROUP PLC |
| Norwich City Council | Local Tax Collection | 515020 | Supplies & Services | 3702 | Postages General | 3702 | 11/01/2013 | X15P1540 | 1018.46 | ROYAL MAIL GROUP PLC |
| Norwich City Council | HRA General Management | 710170 | Supplies & Services | 3590 | Legal Expenses | 3590 | 22/01/2013 | ZHSAB2B14676 | 2044.00 | RUDLINGS WAKELAM SOLICITORS |
| Norwich City Council | Planning Policy | 620090 | Employees | 1459 | Agency Staff | 1459 | 09/01/2013 | X1P1535 | 509.46 | SELECT APPOINTMENTS PLC |
| Norwich City Council | HRA Special Services | 723020 | Employees | 1459 | Agency Staff | 1459 | 10/01/2013 | X15P1537 | 658.16 | SELECT APPOINTMENTS PLC |
| Norwich City Council | HRA Special Services | 723020 | Employees | 1459 | Agency Staff | 1459 | 09/01/2013 | X5P1535 | 883.59 | SELECT APPOINTMENTS PLC |
| Norwich City Council | HRA Special Services | 723020 | Employees | 1459 | Agency Staff | 1459 | 31/01/2013 | X1P1561 | 1136.41 | SELECT APPOINTMENTS PLC |
| Norwich City Council | HRA Special Services | 723020 | Employees | 1459 | Agency Staff | 1459 | 09/01/2013 | X5P1535 | 1163.42 | SELECT APPOINTMENTS PLC |
| Norwich City Council | Corporate Management | 550040 | Employees | 1459 | Agency Staff | 1459 | 09/01/2013 | X3P1535 | 1349.76 | SELECT APPOINTMENTS PLC |
| Norwich City Council | Open Spaces | 160000 | Employees | 1459 | Agency Staff | 1459 | 24/01/2013 | X15P1552 | 1403.67 | SELECT APPOINTMENTS PLC |
| Norwich City Council | Local Tax Collection | 550010 | Employees | 1459 | Agency Staff | 1459 | 09/01/2013 | X26P1535 | 1467.03 | SELECT APPOINTMENTS PLC |
| Norwich City Council | Local Tax Collection | 550010 | Employees | 1459 | Agency Staff | 1459 | 09/01/2013 | X25P1535 | 1558.64 | SELECT APPOINTMENTS PLC |
| Norwich City Council | Corporate Management | 550080 | Employees | 1459 | Agency Staff | 1459 | 09/01/2013 | X4P1535 | 1672.02 | SELECT APPOINTMENTS PLC |
| Norwich City Council | HRA Special Services | 723200 | Employees | 1459 | Agency Staff | 1459 | 10/01/2013 | X17P1537 | 1729.65 | SELECT APPOINTMENTS PLC |
| Norwich City Council | Corporate Management | 530050 | Employees | 1459 | Agency Staff | 1459 | 08/01/2013 | X14P1533 | 1808.67 | SELECT APPOINTMENTS PLC |
| Norwich City Council | HRA Special Services | 723200 | Employees | 1459 | Agency Staff | 1459 | 10/01/2013 | X16P1537 | 1909.34 | SELECT APPOINTMENTS PLC |
| Norwich City Council | HRA General Management | 710120 | Employees | 1459 | Agency Staff | 1459 | 10/01/2013 | X15P1537 | 2148.13 | SELECT APPOINTMENTS PLC |
| Norwich City Council | HRA General Management | 710120 | Employees | 1459 | Agency Staff | 1459 | 10/01/2013 | X18P1537 | 2235.98 | SELECT APPOINTMENTS PLC |
| Norwich City Council | Waste Collection | 431080 | Employees | 1459 | Agency Staff | 1459 | 18/01/2013 | X15P1545 | 2320.81 | SELECT APPOINTMENTS PLC |
| Norwich City Council | HRA Special Services | 723200 | Employees | 1459 | Agency Staff | 1459 | 10/01/2013 | X13P1537 | 2400.00 | SELECT APPOINTMENTS PLC |
| Norwich City Council | Environmental Health | 120112 | Supplies & Services | 4050 | Cleansing Contracts | 4050 | 02/01/2013 | X12P1530 | 511.98 | SERVEST GROUP LTD |
| Norwich City Council | Environmental Health | 120101 | Supplies & Services | 4050 | Cleansing Contracts | 4050 | 02/01/2013 | X12P1530 | 3106.35 | SERVEST GROUP LTD |
| Norwich City Council | Open Spaces | 160000 | Premises | 2875 | Contract Cleaning | 2875 | 02/01/2013 | X12P1530 | 4781.38 | SERVEST GROUP LTD |
| Norwich City Council | Corporate Management | 540020 | Supplies & Services | 3570 | DPP Printing Costs | | 09/01/2013 | X11P1536 | 1003.00 | SMITH & OUZMAN LTD |
| Norwich City Council | Corporate Management | 080110 | Premises | 2810 | Electricity | 2810 | 14/01/2013 | XACMSR26B14669 | 2183.55 | SOUTHERN ELECTRIC PLC |
| Norwich City Council | Trading Accounts | 643040 | Premises | 2810 | Electricity | 2810 | 23/01/2013 | X22P1551 | 3984.45 | SOUTHERN ELECTRIC PLC |
| Norwich City Council | Parking Services | 644010 | Employees | 1916 | Other Training Expenses | 1916 | 02/01/2013 | X15P1529 | 1000.00 | SSD TRAINING SERVICES LTD |
| Norwich City Council | Homelessness | 410030 | Supplies & Services | 3675 | Funding paid to ext agencies | 3675 | 18/01/2013 | X9P1545 | 23995.83 | ST MARTINS HOUSING TRUST |
| Norwich City Council | HRA Special Services | 721020 | Supplies & Services | 3621 | T V Aerial Maintenance | 3621 | 07/01/2013 | X20P1532 | 714.70 | STANLEY SECURITY SOLUTIONS |
| Norwich City Council | HRA Special Services | 721020 | Supplies & Services | 3621 | T V Aerial Maintenance | 3621 | 07/01/2013 | X23P1532 | 900.00 | STANLEY SECURITY SOLUTIONS |
| Norwich City Council | HRA Special Services | 721020 | Supplies & Services | 3621 | T V Aerial Maintenance | 3621 | 24/01/2013 | X22P1553 | 1153.86 | STANLEY SECURITY SOLUTIONS |
| Norwich City Council | HRA Special Services | 721020 | Supplies & Services | 3621 | T V Aerial Maintenance | 3621 | 07/01/2013 | X22P1532 | 2150.00 | STANLEY SECURITY SOLUTIONS |
| Norwich City Council | HRA Special Services | 721020 | Supplies & Services | 3621 | T V Aerial Maintenance | 3621 | 07/01/2013 | X19P1532 | 62487.60 | STANLEY SECURITY SOLUTIONS |
| Norwich City Council | Capital Expenditure | 983200 | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | | 24/01/2013 | X19P1553 | 960.00 | STANNAH LIFTS LTD |
| Norwich City Council | Capital Expenditure | 983200 | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | | 07/01/2013 | X9P1532 | 1104.00 | STANNAH LIFTS LTD |
| Norwich City Council | HRA Repairs & Maintenance | 730020 | Premises | M194 | Security Imps Elderly/Disabled M194 | | 07/01/2013 | X8P1532 | 1588.10 | STANNAH LIFTS LTD |
| Norwich City Council | Capital Expenditure | 983200 | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | | 08/01/2013 | X16P1533 | 1588.10 | STANNAH LIFTS LTD |
| Norwich City Council | Capital Expenditure | 983200 | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | | 07/01/2013 | X10P1532 | 1933.49 | STANNAH LIFTS LTD |
| Norwich City Council | HRA Repairs & Maintenance | 730020 | Premises | M194 | Security Imps Elderly/Disabled M194 | | 07/01/2013 | X6P1532 | 2535.00 | STANNAH LIFTS LTD |

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|----------------------|---------------------------|--------|----------------------|------|---|------------|--------------|----------|--------------------------------------|
| Norwich City Council | HRA Repairs & Maintenance | 730020 | Premises | M194 | Security Imps Elderly/Disabled M194 | 15/01/2013 | X8P1542 | 2535.00 | STANNAH LIFTS LTD |
| Norwich City Council | Capital Expenditure | 983200 | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | 24/01/2013 | X18P1553 | 2539.48 | STANNAH LIFTS LTD |
| Norwich City Council | Capital Expenditure | 983200 | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | 24/01/2013 | X17P1553 | 2685.59 | STANNAH LIFTS LTD |
| Norwich City Council | HRA Repairs & Maintenance | 730020 | Premises | M194 | Security Imps Elderly/Disabled M194 | 28/01/2013 | X5P1554 | 3245.00 | STANNAH LIFTS LTD |
| Norwich City Council | HRA Repairs & Maintenance | 730020 | Premises | M194 | Security Imps Elderly/Disabled M194 | 08/01/2013 | X16P1533 | 3441.90 | STANNAH LIFTS LTD |
| Norwich City Council | HRA Repairs & Maintenance | 730020 | Premises | M194 | Security Imps Elderly/Disabled M194 | 15/01/2013 | X7P1542 | 4305.00 | STANNAH LIFTS LTD |
| Norwich City Council | HRA Repairs & Maintenance | 730020 | Premises | M194 | Security Imps Elderly/Disabled M194 | 15/01/2013 | X9P1542 | 4415.00 | STANNAH LIFTS LTD |
| Norwich City Council | HRA Repairs & Maintenance | 730020 | Premises | M194 | Security Imps Elderly/Disabled M194 | 07/01/2013 | X7P1532 | 5030.00 | STANNAH LIFTS LTD |
| Norwich City Council | HRA Repairs & Maintenance | 730020 | Premises | M194 | Security Imps Elderly/Disabled M194 | 07/01/2013 | X5P1532 | 5195.00 | STANNAH LIFTS LTD |
| Norwich City Council | HRA Repairs & Maintenance | 730020 | Premises | M194 | Security Imps Elderly/Disabled M194 | 28/01/2013 | X4P1554 | 5300.00 | STANNAH LIFTS LTD |
| Norwich City Council | HRA Repairs & Maintenance | 730020 | Premises | M194 | Security Imps Elderly/Disabled M194 | 15/01/2013 | X6P1542 | 5595.00 | STANNAH LIFTS LTD |
| Norwich City Council | Environmental Health | 431050 | Supplies & Services | 4050 | Cleansing Contracts 4050 | 17/01/2013 | X2P1545 | 890.00 | STENNETTS LTD |
| Norwich City Council | Environmental Health | 431050 | Supplies & Services | 4050 | Cleansing Contracts 4050 | 17/01/2013 | X2P1545 | 1309.62 | STENNETTS LTD |
| Norwich City Council | HRA Special Services | 721020 | Premises | 2872 | Window Cleaning 2872 | 11/01/2013 | X15P1539 | 806.00 | STULEE LTD |
| Norwich City Council | HRA Special Services | 721020 | Premises | 2872 | Window Cleaning 2872 | 28/01/2013 | X2P1554 | 992.00 | STULEE LTD |
| Norwich City Council | Culture & Heritage | 314030 | Supplies & Services | 3646 | Events Costs 3646 | 04/01/2013 | X7P1531 | 610.00 | T WORKSHOP EQUIPMENT |
| Norwich City Council | Local Tax Collection | 550010 | Supplies & Services | 4102 | Other Contractual Services 4102 | 22/01/2013 | X7P1549 | 715.32 | TALKTALK BUSINESS |
| Norwich City Council | HRA General Management | 710020 | Employees | 1923 | Training Initiatives 1923 | 31/01/2013 | X17P1561 | 1200.00 | TECHNICAL DESIGN SERVICES (NCH) LTD |
| Norwich City Council | Tourism | 313010 | Premises | 2891 | Service Charge 2891 | 23/01/2013 | X19P1550 | 2702.00 | THE FORUM TRUST LIMITED |
| Norwich City Council | Culture & Heritage | 310060 | Supplies & Services | 5888 | Grants - Main with SLA's 3888 | 07/01/2013 | ZCMDC4B14662 | 11068.50 | THE NORFOLK & NORWICH HERITAGE TRUST |
| Norwich City Council | Balance Sheet | 999999 | Premises | 7644 | Marston Marshes Easy Access Path | 31/01/2013 | X3P1561 | 500.00 | THE TRAINING ASSOCIATION |
| Norwich City Council | Capital Expenditure | 983200 | Capital Expenditure | 6102 | New Construction, Conversion & Renovation-non Main Contractor | 22/01/2013 | X7P1548 | 85929.70 | THOMAS SINDEN |
| Norwich City Council | Corporate Management | 321020 | Supplies & Services | 3715 | Mobile Phone Rentals & Calls 3715 | 14/01/2013 | X24P1540 | 1862.49 | T-MOBILE (UK) LTD |
| Norwich City Council | Corporate Management | 550040 | Supplies & Services | 3702 | Postages General 3702 | 07/01/2013 | X19P1531 | 532.09 | TNT POST LONDON LTD |
| Norwich City Council | Corporate Management | 550040 | Supplies & Services | 3702 | Postages General 3702 | 22/01/2013 | X9P1548 | 1701.13 | TNT POST LONDON LTD |
| Norwich City Council | Corporate Management | 550040 | Supplies & Services | 3702 | Postages General 3702 | 11/01/2013 | X23P1539 | 2387.87 | TNT POST LONDON LTD |
| Norwich City Council | Corporate Management | 550040 | Supplies & Services | 3702 | Postages General 3702 | 07/01/2013 | X13P1531 | 2635.23 | TNT POST LONDON LTD |
| Norwich City Council | Corporate Management | 550040 | Supplies & Services | 3702 | Postages General 3702 | 11/01/2013 | X14P1539 | 2700.00 | TNT POST LONDON LTD |
| Norwich City Council | Corporate Management | 550040 | Supplies & Services | 3702 | Postages General 3702 | 07/01/2013 | X16P1531 | 3098.92 | TNT POST LONDON LTD |
| Norwich City Council | Corporate Management | 550040 | Supplies & Services | 3702 | Postages General 3702 | 31/01/2013 | X6P1562 | 4254.39 | TNT POST LONDON LTD |
| Norwich City Council | HRA General Management | 710160 | Supplies & Services | 3709 | Other Distribution Services 3709 | 18/01/2013 | X16P1545 | 5294.18 | TNT POST LONDON LTD |
| Norwich City Council | HRA Special Services | 725020 | Premises | 2157 | Call System Maintce Contractor 2157 | 17/01/2013 | X11P1543 | 580.00 | TUNSTALL GROUP LTD |
| Norwich City Council | HRA Special Services | 725020 | Premises | 2157 | Call System Maintce Contractor 2157 | 15/01/2013 | X5P1542 | 850.00 | TUNSTALL GROUP LTD |
| Norwich City Council | HRA Special Services | 725020 | Premises | 2157 | Call System Maintce Contractor 2157 | 30/01/2013 | X7P1560 | 4034.10 | TUNSTALL GROUP LTD |
| Norwich City Council | HRA Repairs & Maintenance | 730020 | Premises | M262 | Drainage M262 | 28/01/2013 | X22P1554 | 12824.19 | UK DRAINAGE NETWORK LTD |
| Norwich City Council | HRA Special Services | 725020 | Recharge Expenditure | 3710 | Telephones General 3710 | 15/01/2013 | X22P1541 | 630.63 | VIRGIN MEDIA PAYMENTS LTD |
| Norwich City Council | Trading Accounts | 101001 | Premises | 2636 | Trade Waste 2636 | 17/01/2013 | X11P1544 | 2909.40 | VIRIDOR WASTE MANAGEMENT LTD |
| Norwich City Council | Corporate Management | 540010 | Supplies & Services | 3786 | Purchase / Debit Card Charges 3786 | 25/01/2013 | ZFSSK2DDD122 | 10597.39 | VISA |
| Norwich City Council | Corporate Management | 540010 | Supplies & Services | 3786 | Purchase / Debit Card Charges 3786 | 09/01/2013 | ZFSSK4DDD118 | 25150.54 | VISA |
| Norwich City Council | Culture & Heritage | 310060 | Supplies & Services | 3888 | Grants - Main with SLA's 3888 | 01/01/2013 | Z4B14674 | 6300.00 | VISIT NORWICH LTD |
| Norwich City Council | Culture & Heritage | 314030 | Supplies & Services | 3646 | Events Costs 3646 | 30/01/2013 | X3P1560 | 637.00 | WORDINGHAM PLANT HIRE |
| Norwich City Council | Homelessness | 410030 | Supplies & Services | 3675 | Funding paid to ext agencies 3675 | 02/01/2013 | X10P1529 | 4621.75 | YMCA-NORFOLK |
| Norwich City Council | Homelessness | 410030 | Supplies & Services | 3675 | Funding paid to ext agencies 3675 | 02/01/2013 | X11P1529 | 4621.75 | YMCA-NORFOLK |
| Norwich City Council | Homelessness | 410030 | Supplies & Services | 3675 | Funding paid to ext agencies 3675 | 02/01/2013 | X12P1529 | 4621.75 | YMCA-NORFOLK |
| Norwich City Council | Trading Accounts | 643020 | Premises | 2861 | Fixed Furniture/Fittings 2861 | 08/01/2013 | X9P1533 | 748.67 | ZEAG PARKING LIMITED |
| Norwich City Council | Trading Accounts | 643040 | Premises | 2861 | Fixed Furniture/Fittings 2861 | 02/01/2013 | X24P1530 | 1339.70 | ZEAG PARKING LIMITED |
| Norwich City Council | Trading Accounts | 643040 | Premises | 2861 | Fixed Furniture/Fittings 2861 | 02/01/2013 | X24P1530 | 2885.45 | ZEAG PARKING LIMITED |
| Norwich City Council | Trading Accounts | 643020 | Premises | 2861 | Fixed Furniture/Fittings 2861 | 02/01/2013 | X25P1530 | 4884.38 | ZEAG PARKING LIMITED |