

Norwich City Council payments to suppliers greater than £500 - February 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	21/02/2013	X24P1584	1871.80	1ST GOLDSTAR TAXIS
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	07/02/2013	X19P1568	502.83	ADECCO UK LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	07/02/2013	X20P1568	502.83	ADECCO UK LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	18/02/2013	X20P1579	502.83	ADECCO UK LTD
Norwich City Council	Economic Development	420070	Supplies & Services	3885	Grants - Special Projects	12/02/2013	ZLNSRH8B14696	2915.00	AGE UK NORWICH
Norwich City Council	Corporate Management	071002	Transport	3020	Fuel Petrol 3020	25/02/2013	ZFSSK4DD127	1732.75	ALLSTAR BUSINESS SOLUTIONS LTD
Norwich City Council	Corporate Management	071002	Transport	3020	Fuel Petrol 3020	25/02/2013	ZFSSK2DD125	1765.67	ALLSTAR BUSINESS SOLUTIONS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2154	Fire Alarms Maintenance 2154	21/02/2013	X11P1586	536.58	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2154	Fire Alarms Maintenance 2154	21/02/2013	X11P1586	536.58	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2154	Fire Alarms Maintenance 2154	21/02/2013	X11P1586	536.58	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2154	Fire Alarms Maintenance 2154	19/02/2013	X18P1580	1168.44	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call System Maintce Contractor 2157	19/02/2013	X17P1580	1239.00	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call System Maintce Contractor 2157	21/02/2013	X12P1586	1261.06	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs 2300	21/02/2013	X10P1586	1288.00	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs 2300	19/02/2013	X16P1580	1437.50	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs 2172	19/02/2013	X14P1580	1807.68	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2123	Water Service Testing 2123	19/02/2013	X8P1580	1920.00	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2123	Water Service Testing 2123	19/02/2013	X10P1580	1920.00	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2123	Water Service Testing 2123	19/02/2013	X9P1580	1920.00	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2169	Extractor Fans 2169	19/02/2013	X13P1580	4843.80	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call System Maintce Contractor 2157	19/02/2013	X17P1580	5858.52	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs 2172	19/02/2013	X15P1580	6278.05	ALPHATRACK SYSTEMS LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6101	New Construction, Conversion & Renovation-Citycare	26/02/2013	X23P1587	781.35	AMEY
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6101	New Construction, Conversion & Renovation-Citycare	19/02/2013	X11P1580	876.21	AMEY
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	05/02/2013	X1P1564	2400.00	ANDERSON & THOMAS ROOFING
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	26/02/2013	ZHSKASB14708	5702.95	ANDY DURRANT BUILDERS LIMITED
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	14/02/2013	X1P1576	8024.86	ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	14/02/2013	X1P1576	138197.24	ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	14/02/2013	X1P1576	445561.41	ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6106	Expenditure for capital purposes on loans and other financial assistance	06/02/2013	ZHSKA8B14690	1334.00	ANGLIAN MAINTENANCE LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	26/02/2013	ZHSKA6B14708	4314.65	ANGLIAN MAINTENANCE LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	26/02/2013	ZHSKA7B14708	5000.00	ANGLIAN MAINTENANCE LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	06/02/2013	ZHSKA6B14690	5972.00	ANGLIAN MAINTENANCE LTD
Norwich City Council	HRA Special Services	722020	Premises	2850	Water Charges Unmetered 2850	13/02/2013	X18P1575	610.95	ANGLIAN WATER
Norwich City Council	HRA Special Services	722020	Premises	2850	Water Charges Unmetered 2850	28/02/2013	X6P1592	658.87	ANGLIAN WATER
Norwich City Council	Open Spaces	160106	Premises	2850	Water Charges Unmetered 2850	12/02/2013	XODJT21B14696	1248.87	ANGLIAN WATER
Norwich City Council	Open Spaces	160106	Premises	2853	Sewerage Charge Metered 2853	12/02/2013	XODJT21B14696	1364.51	ANGLIAN WATER
Norwich City Council	Open Spaces	160122	Premises	2850	Water Charges Unmetered 2850	19/02/2013	XODJT28B14702	1714.64	ANGLIAN WATER
Norwich City Council	HRA General Management	710020	Employees	1923	Training Initiatives 1923	21/02/2013	X6P1586	598.00	AFSE
Norwich City Council	Development Control	620060	Supplies & Services	3910	Advertising General 3910	21/02/2013	X2P1586	1740.48	ARCHANT REGIONAL LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M251	Asbestos Register Survey M251	07/02/2013	X5P1568	6905.00	ARMSTRONG YORK ASBESTOS ENVIRONMENTAL
Norwich City Council	Corporate Management	530010	Supplies & Services	4102	Other Contractual Services 4102	04/02/2013	X3P1563	5280.45	ARVATO GOVERNMENT SERVICES LTD
Norwich City Council	HRA General Management	710120	Supplies & Services	3992	Decoration Allowances 3992	01/02/2013	ZFSSK8DD124	5989.97	B&Q FINANCIAL SERVICES
Norwich City Council	HRA General Management	710230	Supplies & Services	3992	Decoration Allowances 3992	22/02/2013	ZFSSK10DDD128	7882.23	B&Q FINANCIAL SERVICES
Norwich City Council	HRA Repairs & Maintenance	730021	Premises	2300	General Repairs 2300	05/02/2013	X13P1564	583.56	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	18/02/2013	X13P1579	826.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	HRA Special Services	721020	Premises	2619	Clearing Rubbish 2619	05/02/2013	X14P1564	990.42	BIFFA MUNICIPAL LIMITED
Norwich City Council	HRA Special Services	721020	Premises	2619	Clearing Rubbish 2619	20/02/2013	X2P1583	1615.32	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	18/02/2013	X13P1579	1631.54	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	18/02/2013	X13P1579	1927.31	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	18/02/2013	X13P1579	8675.61	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4051	Variations to Database 4051	18/02/2013	X14P1579	9519.30	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	18/02/2013	X13P1579	16955.54	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	18/02/2013	X13P1579	19232.54	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	18/02/2013	X13P1579	40742.70	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	18/02/2013	X13P1579	171332.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	Environmental Health	431050	Supplies & Services	4050	Cleansing Contracts 4050	07/02/2013	X3P1568	257332.73	BIFFA MUNICIPAL LIMITED
Norwich City Council	Corporate Management	550040	Supplies & Services	3575	Stationery	15/02/2013	X24P1578	1720.00	BRADLEY LOMAS ELECTROLOK LTD
Norwich City Council	HRA Special Services	722020	Premises	2820	Gas 2820	08/02/2013	X17P1569	692.79	BRITISH GAS
Norwich City Council	Trading Accounts	643020	Premises	2861	Fixed Furniture/Fittings 2861	20/02/2013	X22P1583	1225.00	BRITISH PARKING ASSOCIATION
Norwich City Council	Corporate Management	321020	Recharge Expenditure	3710	Telephones General 3710	05/02/2013	X23P1564	12787.00	BRITISH TELECOMMUNICATIONS PLC (BT)
Norwich City Council	Community Safety (Safety Services)	644060	Premises	2160	CCTV Maintenance 2160	21/02/2013	X22P1584	3713.48	BT REDCARE
Norwich City Council	Economic Development	610010	Supplies & Services	3871	Projects	13/02/2013	X15P1575	700.00	BUSINESS REVOLUTION ENTERPRISE LTD
Norwich City Council	Economic Development	610010	Supplies & Services	3871	Projects	06/02/2013	X23P1565	1050.00	BUSINESS REVOLUTION ENTERPRISE LTD
Norwich City Council	Economic Development	610010	Supplies & Services	3871	Projects	20/02/2013	X21P1582	1200.00	BUSINESS REVOLUTION ENTERPRISE LTD
Norwich City Council	Economic Development	610010	Supplies & Services	3871	Projects	06/02/2013	X22P1565	1800.00	BUSINESS REVOLUTION ENTERPRISE LTD
Norwich City Council	Economic Development	610010	Supplies & Services	3871	Projects	13/02/2013	X22P1574	1800.00	BUSINESS REVOLUTION ENTERPRISE LTD
Norwich City Council	Economic Development	610010	Supplies & Services	3871	Projects	13/02/2013	X23P1574	2100.00	BUSINESS REVOLUTION ENTERPRISE LTD
Norwich City Council	Economic Development	610010	Supplies & Services	3871	Projects	20/02/2013	X20P1582	2800.00	BUSINESS REVOLUTION ENTERPRISE LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	22/02/2013	ZHSCH10B14705	636.43	C & P PROPERTY
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	15/02/2013	ZHSCH19B14698	639.05	C & P PROPERTY
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	07/02/2013	ZHSCH13B14693	658.06	C & P PROPERTY
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	26/02/2013	ZHSKA16B14708	3178.34	C W BUILDING SERVICES (EAST ANGLIA) LTD
Norwich City Council	Corporate Management	510040	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	4167.42	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	510040	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	4167.42	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	510040	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	4167.42	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	510040	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	4915.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	510040	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	4915.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	510040	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	4915.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	510040	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	6540.33	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	510040	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	6540.33	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Local Tax Collection	515010	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	7138.08	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Local Tax Collection	515010	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	7138.08	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Local Tax Collection	515010	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	7138.08	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	HRA General Management	710190	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	8722.67	CAMBRIDGESHIRE COUNTY COUNCIL

Norwich City Council	HRA General Management	710190	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	8722.67	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	HRA General Management	710190	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	8722.67	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	510040	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	11050.83	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	510040	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	11050.83	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	510040	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	11050.83	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	510040	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	13614.25	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	510040	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	13614.25	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	510040	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	13614.25	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Housing Benefits Payments	516060	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	15318.58	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Housing Benefits Payments	516060	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	15318.58	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Housing Benefits Payments	516060	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	15318.58	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	510040	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	20833.33	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	510040	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	20833.33	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	510040	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	20833.33	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Local Tax Collection	515020	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	39098.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Local Tax Collection	515020	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	39098.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Local Tax Collection	515020	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	39098.00	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	510040	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	57000.67	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	510040	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	57000.67	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	510040	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	57000.67	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	321020	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	110267.08	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	321020	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	110267.08	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	321020	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	110267.08	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	321020	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	110267.08	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Housing Benefits Payments	516040	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	136094.33	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Housing Benefits Payments	516040	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	136094.33	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Housing Benefits Payments	516040	Supplies & Services	4011	Shared Services - LGSS Internal	26/02/2013	X1P1588	136094.33	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Corporate Management	321020	Supplies & Services	4012	Shared Services - LGSS External	26/02/2013	X1P1588	444835.51	CAMBRIDGESHIRE COUNTY COUNCIL
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	12/02/2013	X3P1572	42993.38	CARILLION ENERGY SERVICES
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	12/02/2013	X2P1572	45722.38	CARILLION ENERGY SERVICES
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	12/02/2013	X1P1572	46301.10	CARILLION ENERGY SERVICES
Norwich City Council	Culture & Heritage	630010	Supplies & Services	3885	Grants - Special Projects	13/02/2013	X24P1575	1602.11	CHANGE AGENTS UK TRADING LTD
Norwich City Council	Corporate Management	550070	Supplies & Services	3663	Fees - Translations 3663	26/02/2013	X16P1587	597.00	CINTRA LIMITED
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	26/02/2013	ZHSA9B14708	877.50	CLARKBUILD LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	06/02/2013	ZHSA3B14690	2947.50	CLARKBUILD LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	06/02/2013	ZHSA2B14690	3610.66	CLARKBUILD LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	06/02/2013	ZHSA4B14690	4512.39	CLARKBUILD LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	06/02/2013	ZHSA14B14690	3731.96	CLC CONTRACTORS LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6101	New Construction, Conversion & Renovation-Citycare	20/02/2013	X5P1583	1199.60	CLEARVIEW TRAFFIC GROUP LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6101	New Construction, Conversion & Renovation-Citycare	20/02/2013	X5P1583	1300.00	CLEARVIEW TRAFFIC GROUP LTD
Norwich City Council	Building Control	620030	Supplies & Services	4102	Other Contractual Services 4102	13/02/2013	X17P1575	22165.75	CNC BUILDING CONTROL CONSULTANCY
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services 4102	27/02/2013	X18P1591	2306.01	COMPANION CARE VETERINARY SURGERY LTD
Norwich City Council	Balance Sheet	999999	Employees	7682	Pay Sacrifice Recovery-ChildCare	06/02/2013	X10P1565	3363.00	COMPUTERSHARE VOUCHER SERVICES
Norwich City Council	Planning Policy	620090	Supplies & Services	3856	GRANTS - Special Projects 3856	12/02/2013	X27P1570	10000.00	CONSTRUCTION TRAINING SPECIALISTS LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	26/02/2013	ZHSA2B14708	3320.00	COOKES HEATING LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	12/02/2013	ZHSA7B14696	9678.83	COOKES HEATING LTD
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3625	Council Tax Collect AHO-GIRO 3625	25/02/2013	ZFSSK8DD127	3676.22	CO-OPERATIVE BANK PLC
Norwich City Council	HRA General Management	710170	Supplies & Services	5063	Giro Charges 5063	25/02/2013	ZFSSK8DD127	7463.85	CO-OPERATIVE BANK PLC
Norwich City Council	Corporate Management	530020	Employees	1954	Criminal Records Bureau Checks 1954	25/02/2013	ZFSSK7DD127	528.00	CRIMINAL RECORDS BUREAU
Norwich City Council	Corporate Management	530010	Supplies & Services	3787	Cycle to Work Scheme	20/02/2013	X4P1581	504.98	CYCLEScheme LTD
Norwich City Council	Corporate Management	530010	Supplies & Services	3787	Cycle to Work Scheme	20/02/2013	X2P1581	522.47	CYCLEScheme LTD
Norwich City Council	Corporate Management	530010	Supplies & Services	3787	Cycle to Work Scheme	20/02/2013	X1P1581	710.00	CYCLEScheme LTD
Norwich City Council	Corporate Management	530010	Supplies & Services	3787	Cycle to Work Scheme	20/02/2013	X2P1581	711.65	CYCLEScheme LTD
Norwich City Council	Corporate Management	530010	Supplies & Services	3787	Cycle to Work Scheme	20/02/2013	X1P1581	724.99	CYCLEScheme LTD
Norwich City Council	Corporate Management	530010	Supplies & Services	3787	Cycle to Work Scheme	20/02/2013	X1P1581	767.43	CYCLEScheme LTD
Norwich City Council	Corporate Management	530010	Supplies & Services	3787	Cycle to Work Scheme	20/02/2013	X4P1581	833.33	CYCLEScheme LTD
Norwich City Council	Environmental Health	431050	Supplies & Services	4050	Cleaning Contracts 4050	13/02/2013	X25P1575	1869.00	DAWSONRENTALS MATERIALS HANDLING EQUIPMENT LTD
Norwich City Council	HRA Housing Subsidy	740180	Government Grants	7008	Housing Subsidy 7008	25/02/2013	ZFSSK7DD125	192850.81	DEPT COMMUNITIES AND LOCAL GOVERNMENT
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	26/02/2013	ZHSA8B14708	3710.00	DOLPHIN STAIRLIFTS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	06/02/2013	ZHSA10B14690	3875.00	DOLPHIN STAIRLIFTS
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs 3646	27/02/2013	X10P1591	1007.00	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
Norwich City Council	Environmental Health	522040	Supplies & Services	4102	Other Contractual Services 4102	06/02/2013	X18P1566	3525.00	EAST OF ENGLAND TRADING STANDARDS ASSOC LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	05/02/2013	X15P1564	1381.38	EASTERN FACILITIES MANAGEMENT SOLUTIONS
Norwich City Council	Corporate Management	080110	Premises	2820	Gas 2820	04/02/2013	XACMSR17B14688	1605.63	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	HRA Special Services	722020	Premises	2861	Fixed Furniture/Fittings 2861	13/02/2013	X5P1574	1740.00	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	HRA Special Services	722020	Premises	2861	Fixed Furniture/Fittings 2861	13/02/2013	X5P1574	1740.00	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	Culture & Heritage	630010	Premises	2820	Gas 2820	25/02/2013	ZFSSK6DD127	64014.51	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	Culture & Heritage	630010	Premises	2820	Gas 2820	25/02/2013	ZFSSK8DD125	112740.69	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	Democratic Representation & Management	315010	Receipts	8099	Fees & Charges Misc Other 8099	27/02/2013	X24P1591	878.75	EAT WELL CATERING LTD
Norwich City Council	Environmental Initiatives	645030	Premises	2810	Electricity 2810	22/02/2013	ZFSSK12DD128	6999.77	EDF ENERGY PLC
Norwich City Council	Environmental Initiatives	645030	Premises	2810	Electricity 2810	01/02/2013	ZFSSK10DD124	7240.31	EDF ENERGY PLC
Norwich City Council	Tourism	313010	Receipts	8555	National Express Tickets 8555	26/02/2013	XTIMH22B14708	3114.00	FIRST EASTERN COUNTIES BUSES LIMITED
Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equip) 3233	19/02/2013	X4P1580	3011.67	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	19/02/2013	X1P1580	4211.93	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	20/02/2013	X18P1582	9941.19	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	26/02/2013	X1P1587	10784.18	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	28/02/2013	X20P1592	15535.89	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	26/02/2013	X22P1589	17459.71	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	20/02/2013	X17P1582	22930.89	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	19/02/2013	X3P1580	24339.38	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	20/02/2013	X18P1582	27739.88	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	12/02/2013	X2P1570	45011.18	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	05/02/2013	X16P1564	48000.00	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	05/02/2013	X16P1564	49394.82	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	26/02/2013	X21P1589	53104.47	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	19/02/2013	X3P1580	64426.42	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	19/02/2013	X5P1580	70803.50	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	26/02/2013	X22P1589	90973.36	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	20/02/2013	X18P1582	99394.88	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	12/02/2013	X1P1570	106989.23	FOSTER PROPERTY MAINTENANCE LTD

Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	19/02/2013	X3P1580	203960.95	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	26/02/2013	X22P1589	262213.62	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2495	Solid Fuel CH Servicing DLO 2495	05/02/2013	X12P1564	743.81	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	13/02/2013	X1P1573	4556.72	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	05/02/2013	X12P1564	5228.42	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	05/02/2013	X12P1564	22403.87	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	13/02/2013	X1P1573	23528.73	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	05/02/2013	X12P1564	35503.10	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	05/02/2013	X12P1564	40731.52	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	19/02/2013	X2P1580	49202.34	GASWAY SERVICES LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	26/02/2013	ZHSKA13B14708	4416.55	GASWISE SERVICES LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	26/02/2013	ZHSKA12B14708	4479.00	GASWISE SERVICES LTD
Norwich City Council	HRA General Management	710102	Employees	1459	Agency Staff 1459	13/02/2013	X4P1574	768.75	GREENACRE RECRUITMENT LTD
Norwich City Council	HRA General Management	710102	Employees	1459	Agency Staff 1459	13/02/2013	X3P1574	962.00	GREENACRE RECRUITMENT LTD
Norwich City Council	HRA General Management	710102	Employees	1459	Agency Staff 1459	20/02/2013	X4P1583	962.00	GREENACRE RECRUITMENT LTD
Norwich City Council	HRA General Management	710102	Employees	1459	Agency Staff 1459	27/02/2013	X3P1591	962.00	GREENACRE RECRUITMENT LTD
Norwich City Council	HRA General Management	710102	Employees	1459	Agency Staff 1459	13/02/2013	X1P1574	999.00	GREENACRE RECRUITMENT LTD
Norwich City Council	Trading Accounts	101001	Supplies & Services	3612	Site Security 3612	06/02/2013	X4P1565	602.17	GSL DARDAN
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses 3590	01/02/2013	ZFSSK13DDD124	3200.00	H M C S
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3590	Legal Expenses 3590	12/02/2013	ZRBLK16B14696	1974.00	HER MAJESTYS COURT SERVICE
Norwich City Council	Environmental Health	431050	Supplies & Services	4050	Cleansing Contracts 4050	18/02/2013	X15P1579	897.79	HITACHI CAPITAL COMMERCIAL VEHICLE SERVICES
Norwich City Council	Environmental Health	431050	Supplies & Services	4050	Cleansing Contracts 4050	18/02/2013	X15P1579	1858.79	HITACHI CAPITAL COMMERCIAL VEHICLE SERVICES
Norwich City Council	Environmental Health	431050	Supplies & Services	4050	Cleansing Contracts 4050	18/02/2013	X15P1579	1886.36	HITACHI CAPITAL COMMERCIAL VEHICLE SERVICES
Norwich City Council	Environmental Health	431050	Supplies & Services	4050	Cleansing Contracts 4050	18/02/2013	X15P1579	1894.97	HITACHI CAPITAL COMMERCIAL VEHICLE SERVICES
Norwich City Council	Environmental Health	431050	Supplies & Services	4050	Cleansing Contracts 4050	18/02/2013	X15P1579	2056.67	HITACHI CAPITAL COMMERCIAL VEHICLE SERVICES
Norwich City Council	Environmental Health	431050	Supplies & Services	4050	Cleansing Contracts 4050	18/02/2013	X15P1579	2195.80	HITACHI CAPITAL COMMERCIAL VEHICLE SERVICES
Norwich City Council	Environmental Health	431050	Supplies & Services	4050	Cleansing Contracts 4050	18/02/2013	X15P1579	2296.66	HITACHI CAPITAL COMMERCIAL VEHICLE SERVICES
Norwich City Council	Environmental Health	431050	Supplies & Services	4050	Cleansing Contracts 4050	18/02/2013	X15P1579	2296.66	HITACHI CAPITAL COMMERCIAL VEHICLE SERVICES
Norwich City Council	Balance Sheet	999999	Premises	7554	Inland Revenue - CIS 4 Tax Deducted	12/02/2013	ZFIPH36B14696	2044.60	HM REVENUE & CUSTOMS ONLY
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	21/02/2013	ZHSCH13B14704	638.90	HOLMES DEVELOPMENT
Norwich City Council	Corporate Management	511010	Supplies & Services	3786	Purchase / Debit Card Charges 3786	01/02/2013	ZFSSK11DDD124	500.00	HSBC PLC
Norwich City Council	Corporate Management	511010	Supplies & Services	3786	Purchase / Debit Card Charges 3786	22/02/2013	ZFSSK1DDD128	4068.19	HSBC PLC
Norwich City Council	Recreation & Sport	312020	Supplies & Services	3871	Projects	04/02/2013	X14P1563	895.00	IMPERATIVE TRAINING LTD
Norwich City Council	Local Tax Collection	550010	Employees	1916	Other Training Expenses 1916	26/02/2013	X17P1587	578.00	INSIDE GOVERNMENT
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2904	Tenants Contents Insurance Premium	12/02/2013	ZHJSJT3B14696	8669.92	J L T INSURANCE
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	06/02/2013	X6P1565	4875.00	J P CHICK & PARTNERS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	06/02/2013	X5P1565	5225.00	J P CHICK & PARTNERS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	06/02/2013	X7P1565	17954.10	J P CHICK & PARTNERS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	26/02/2013	ZHSKA10B14708	3013.00	JKA HOME SOLUTIONS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	06/02/2013	ZHSKA16B14690	4119.10	JKA HOME SOLUTIONS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	06/02/2013	ZHSKA17B14690	6000.00	JKA HOME SOLUTIONS
Norwich City Council	Environmental Health	431050	Supplies & Services	4050	Cleansing Contracts 4050	21/02/2013	X25P1586	758.33	JOHN KEMP LTD
Norwich City Council	Environmental Health	431050	Supplies & Services	4050	Cleansing Contracts 4050	21/02/2013	X25P1586	866.66	JOHN KEMP LTD
Norwich City Council	Parking Services	644010	Supplies & Services	3550	Clothing and Uniforms General 3550	26/02/2013	X9P1587	620.35	KELTIC CLOTHING
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	21/02/2013	X16P1584	598.00	LAE
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	21/02/2013	X16P1584	598.00	LAE
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	21/02/2013	X16P1584	598.00	LAE
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	21/02/2013	X16P1584	598.00	LAE
Norwich City Council	Development Control	620060	Supplies & Services	4103	Professional Advice / Fees 4103	13/02/2013	X16P1575	4262.00	LANDSCAPE PARTNERSHIP LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	15/02/2013	ZHSCH26B14697	650.89	LANE STORES NORWICH LTD
Norwich City Council	Corporate Management	550070	Supplies & Services	3663	Fees - Translations 3663	08/02/2013	X11P1569	686.93	LANGUAGE LINE LTD
Norwich City Council	Corporate Management	540010	Supplies & Services	3999	Miscellaneous Other 3999	20/02/2013	X6P1583	2500.00	LAVAT CONSULTING LIMITED
Norwich City Council	Community Development	420120	Premises	2660	Bedding Sponsorship 2660	21/02/2013	X8P1586	1438.20	LEISUREGROW PRODUCTS
Norwich City Council	Community Development	420120	Premises	2660	Bedding Sponsorship 2660	21/02/2013	X7P1586	1438.20	LEISUREGROW PRODUCTS
Norwich City Council	Corporate Management	301020	Supplies & Services	3860	Subscriptions	07/02/2013	X4P1568	3100.00	LOCAL GOVERNMENT INFORMATION UNIT
Norwich City Council	Corporate Management	530050	Employees	1922	Customer Skills (ex exam fees)	06/02/2013	X11P1565	575.00	MARLBOROUGH TRAINING & CONSULTANCY
Norwich City Council	Corporate Management	550040	Supplies & Services	3575	Stationery	21/02/2013	X10P1585	896.64	MASON'S PAPER
Norwich City Council	Balance Sheet	999999	Third Party Payments	7631	Norwich Urban Fringe C.M.P.	26/02/2013	X12P1589	4355.41	MAY GURNEY LTD
Norwich City Council	Transport Planning Policy & Strategy	630040	Supplies & Services	3914	Street Closure Notices Rechg 3914	12/02/2013	X14P1571	940.00	MERVYN LAMBERT PLANT LTD
Norwich City Council	Transport Planning Policy & Strategy	630040	Supplies & Services	3914	Street Closure Notices Rechg 3914	12/02/2013	X15P1571	940.00	MERVYN LAMBERT PLANT LTD
Norwich City Council	Transport Planning Policy & Strategy	630040	Supplies & Services	3914	Street Closure Notices Rechg 3914	26/02/2013	X15P1589	940.00	MERVYN LAMBERT PLANT LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	15/02/2013	X21P1578	261360.00	MORGAN SINDALL PLC
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs 2300	27/02/2013	X6P1591	1000.00	MOULD GROWTH CONSULTANTS
Norwich City Council	HRA General Management	710120	Premises	2600	Grounds General Mtce & Upkeep 2600	27/02/2013	X2P1591	1402.00	MOW AND GROW
Norwich City Council	HRA General Management	710120	Premises	2600	Grounds General Mtce & Upkeep 2600	13/02/2013	X4P1575	12500.00	MOW AND GROW
Norwich City Council	Tourism	313010	Receipts	8555	National Express Tickets 8555	04/02/2013	XTIMH25B14688	2246.70	NATIONAL EXPRESS LTD
Norwich City Council	Housing Strategy	410070	Supplies & Services	3916	Promotions & Publicity 3916	27/02/2013	X7P1591	1365.00	NETCONSTRUCT LTD
Norwich City Council	Corporate Management	321060	Supplies & Services	3646	Events Costs 3646	28/02/2013	X14P1592	2500.00	NHS NORFOLK
Norwich City Council	Corporate Management	530020	Supplies & Services	3998	Occupational Health Support Charges	07/02/2013	X22P1568	2205.60	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services 4102	05/02/2013	X24P1564	1485.00	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
Norwich City Council	Balance Sheet	999999	Supplies & Services	5355	Traffic Regulation Orders - Recovery from Developers	06/02/2013	X23P1566	1235.75	NORFOLK COUNTY CIC
Norwich City Council	Parking Services	644050	Premises	2860	Fixed Furniture/Fittings R & M 2860	21/02/2013	X2P1585	518.20	NORFOLK COUNTY COUNCIL
Norwich City Council	HRA Special Services	722020	Premises	2622	Snowclearing/Salting of Roads 2622	26/02/2013	X10P1589	1634.43	NORFOLK COUNTY COUNCIL
Norwich City Council	Culture & Heritage	310060	Supplies & Services	3888	Grants - Main with SLA's 3888	21/02/2013	X16P1586	1777.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Trading Accounts	643040	Premises	2861	Fixed Furniture/Fittings 2861	21/02/2013	X11P1585	3713.06	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses 3590	26/02/2013	X2P1587	4096.75	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	26/02/2013	X6P1587	5192.36	NORFOLK COUNTY COUNCIL
Norwich City Council	Trading Accounts	643020	Premises	2861	Fixed Furniture/Fittings 2861	21/02/2013	X11P1585	5569.59	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	26/02/2013	X6P1587	6468.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Planning Policy	600030	Supplies & Services	4103	Professional Advice / Fees 4103	04/02/2013	X2P1583	7816.51	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses 3590	21/02/2013	X5P1586	9443.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Planning Policy	600030	Supplies & Services	4103	Professional Advice / Fees 4103	04/02/2013	X1P1583	20467.40	NORFOLK COUNTY COUNCIL
Norwich City Council	Trading Accounts	643020	Premises	2830	Rents General 2830	21/02/2013	X12P1585	21591.00	NORFOLK COUNTY COUNCIL
Norwich City Council	HRA Special Services	722020	Premises	2622	Snowclearing/Salting of Roads 2622	15/02/2013	X23P1578	22325.49	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses 3590	21/02/2013	X5P1586	36870.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses 3590	26/02/2013	X2P1587	36870.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Environmental Health	431050	Supplies & Services	4050	Cleansing Contracts 4050	13/02/2013	X12P1575	554.40	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Environmental Health	431050	Supplies & Services	4050	Cleansing Contracts 4050	27/02/2013	X23P1591	584.40	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services 4102	06/02/2013	X14P1565	1763.20	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services 4102	27/02/2013	X22P1591	3360.63	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD

Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	20/02/2013	X8P1582	3488.09	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	13/02/2013	X9P1575	4469.44	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	06/02/2013	X9P1565	7481.16	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Environmental Health	431050	Supplies & Services	4050	Cleansing Contracts	4050	05/02/2013	X26P1564	1000.00	NORFOLK PENSION FUND
Norwich City Council	Environmental Health	431050	Supplies & Services	4050	Cleansing Contracts	4050	05/02/2013	X26P1564	1250.00	NORFOLK PENSION FUND
Norwich City Council	Environmental Health	431050	Supplies & Services	4050	Cleansing Contracts	4050	05/02/2013	X26P1564	4050.00	NORFOLK PENSION FUND
Norwich City Council	Environmental Health	431050	Supplies & Services	4050	Cleansing Contracts	4050	05/02/2013	X26P1564	4050.00	NORFOLK PENSION FUND
Norwich City Council	Environmental Health	431050	Supplies & Services	4050	Cleansing Contracts	4050	05/02/2013	X26P1564	4050.00	NORFOLK PENSION FUND
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants		26/02/2013	ZHSKA15B14708	4325.00	NORFOLK STAIRLIFT
Norwich City Council	HRA General Management	710180	Premises	2303	Energy Performance Certificates		12/02/2013	X8P1570	2340.00	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment		26/02/2013	X20P1589	3648.18	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment		12/02/2013	X21P1570	4011.00	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment		26/02/2013	X18P1589	5717.22	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment		05/02/2013	X6P1564	6590.09	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment		26/02/2013	X17P1589	7104.24	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment		05/02/2013	X10P1564	13052.58	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment		05/02/2013	X4P1564	17942.40	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		05/02/2013	X8P1564	19990.64	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment		05/02/2013	X3P1564	24195.52	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment		26/02/2013	X16P1589	31054.96	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment		05/02/2013	X5P1564	45278.86	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	4050	Cleansing Contracts	4050	26/02/2013	X10P1587	1974.20	NORSE EASTERN LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	4050	Cleansing Contracts	4050	26/02/2013	X10P1587	6580.63	NORSE EASTERN LTD
Norwich City Council	Street Cleansing	431020	Supplies & Services	4050	Cleansing Contracts	4050	04/02/2013	X18P1563	2583.13	NORSTEAD HALL KENNELS
Norwich City Council	Economic Development	420070	Supplies & Services	3885	Grants - Special Projects		12/02/2013	ZLNSRH37B14696	13500.00	NORWICH & WEST NORFOLK CITIZENS ADVICE BUREAU
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	3927	06/02/2013	X11P1566	512.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	3927	06/02/2013	X10P1566	735.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	3927	06/02/2013	X12P1566	1064.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Housing Benefits Payments	516010	Transfer Payments	4504	Rent Allowances New System	4504	25/02/2013	ZFSSK2DD127	739.48	NORWICH CITY COUNCIL-1
Norwich City Council	Trading Accounts	101001	Premises	2841	Empty Rating	2841	07/02/2013	X15P1568	744.00	NORWICH CITY COUNCIL-1
Norwich City Council	Trading Accounts	101001	Premises	2841	Empty Rating	2841	07/02/2013	X14P1568	847.00	NORWICH CITY COUNCIL-1
Norwich City Council	Trading Accounts	101001	Premises	2841	Empty Rating	2841	07/02/2013	X13P1568	962.00	NORWICH CITY COUNCIL-1
Norwich City Council	Homelessness	410030	Receipts	8315	Income (Homelessness Lettings)	8315	05/02/2013	X1B14689	962.41	NORWICH CITY COUNCIL-1
Norwich City Council	Corporate Management	080330	Premises	2840	Rates General	2840	04/02/2013	YACMSR1B14688	1110.49	NORWICH CITY COUNCIL-1
Norwich City Council	Trading Accounts	101001	Premises	2841	Empty Rating	2841	07/02/2013	X12P1568	1397.00	NORWICH CITY COUNCIL-1
Norwich City Council	Trading Accounts	101001	Premises	2841	Empty Rating	2841	07/02/2013	X11P1568	1489.00	NORWICH CITY COUNCIL-1
Norwich City Council	Trading Accounts	101001	Premises	2841	Empty Rating	2841	07/02/2013	X10P1568	1809.00	NORWICH CITY COUNCIL-1
Norwich City Council	Economic Development	221623	Premises	2841	Empty Rating	2841	04/02/2013	YACMSR3B14688	2982.90	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Special Services	721040	Premises	2840	Rates General	2840	19/02/2013	XHSPS4B14701	3600.00	NORWICH CITY COUNCIL-1
Norwich City Council	Economic Development	260806	Premises	2841	Empty Rating	2841	04/02/2013	YACMSR10B14688	4456.94	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2841	Empty Rating	2841	04/02/2013	YACMSR8B14688	4515.23	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2849	Standard Chg Empty Counc House 2849		07/02/2013	X8P1567	4559.69	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Special Services	721040	Premises	2840	Rates General	2840	19/02/2013	XHSPS3B14701	10419.50	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Special Services	721040	Premises	2840	Rates General	2840	19/02/2013	XHSPS2B14701	15572.00	NORWICH CITY COUNCIL-1
Norwich City Council	Economic Development	220775	Premises	2841	Empty Rating	2841	04/02/2013	YACMSR9B14688	25419.00	NORWICH CITY COUNCIL-1
Norwich City Council	Corporate Management	080110	Premises	2840	Rates General	2840	12/02/2013	YACMSR1B14696	86302.26	NORWICH CITY COUNCIL-1
Norwich City Council	Environmental Health	431050	Supplies & Services	4050	Cleansing Contracts	4050	27/02/2013	X1P1590	10000.00	NORWICH NORSE LTD
Norwich City Council	Environmental Health	431050	Supplies & Services	4050	Cleansing Contracts	4050	27/02/2013	X1P1590	340000.00	NORWICH NORSE LTD
Norwich City Council	Corporate Management	071001	Centrally Managed	N100	Specified Works (ES/Prop Grp)	N100	12/02/2013	X9P1570	9349.75	NOVAR SYSTEMS LTD
Norwich City Council	Corporate Management	640210	Supplies & Services	4102	Other Contractual Services	4102	07/02/2013	X9P1568	3351.75	NPS NORWICH LTD
Norwich City Council	Corporate Management	071001	Transport	3010	Repairs & Maintenance	3010	21/02/2013	X14P1585	630.00	NPS PROPERTY CONSULTANTS LIMITED
Norwich City Council	Corporate Management	641160	Supplies & Services	4102	Other Contractual Services	4102	15/02/2013	X25P1578	2500.00	NPS PROPERTY CONSULTANTS LIMITED
Norwich City Council	Planning Policy	620090	Employees	1459	Agency Staff	1459	06/02/2013	X22P1566	3575.00	NPS PROPERTY CONSULTANTS LIMITED
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6106	Expenditure for capital purposes on loans and other financial assistance		26/02/2013	ZHSKA17B14708	56241.00	ORBIT GROUP LIMITED
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	3927	12/02/2013	X21P1571	861.23	ORWELL HOUSING ASSOCIATION LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		21/02/2013	X6P1585	12846.40	ORWELL HOUSING ASSOCIATION LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		08/02/2013	X9P1569	3231.00	OTIS LTD
Norwich City Council	HRA Special Services	721040	Premises	2800	Fuel Oil	2800	06/02/2013	X1P1565	4687.94	PACE FUEL CARE LTD
Norwich City Council	HRA Special Services	721040	Premises	2800	Fuel Oil	2800	20/02/2013	X20P1583	4790.21	PACE FUEL CARE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		21/02/2013	X21P1584	57200.00	PANKS ENGINEERS
Norwich City Council	Parking Services	644050	Supplies & Services	3712	Telephone Equip/Line Rental	3712	27/02/2013	X4P1591	1032.00	PARKEON LTD
Norwich City Council	Parking Services	644020	Supplies & Services	3672	Adjudication Service	3672	21/02/2013	X24P1586	3448.80	PATROL
Norwich City Council	Development Control	620060	Receipts	8045	Other Costs Recovered	8045	22/02/2013	5B14706	3300.00	PEARSON ASSOCIATES
Norwich City Council	Corporate Management	421020	Centrally Managed	R100	Day to Day Repts (ES/Prop Grp)	R100	06/02/2013	X16P1565	900.00	PETER FRIZZELL
Norwich City Council	Corporate Management	071001	Premises	2876	Extra Refuse Collection	2876	18/02/2013	X11P1579	749.00	PHS DASHRED
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants		26/02/2013	ZHSKA14B14708	4995.00	PREMIER VERANDAH SYSTEMS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants		06/02/2013	ZHSKA1B14690	5857.00	PREMIER VERANDAH SYSTEMS
Norwich City Council	Community Safety (Safety Services)	644060	Premises	2863	C.C.T.V - Maintenance	2863	13/02/2013	X5P1575	1982.91	QUADRANT SECURITY GROUP
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants		26/02/2013	ZHSKA4B14708	2950.00	RANSOME ENGINEERING SERVICES LTD
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		11/02/2013	ZHSMGP12B14695	500.00	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	18/02/2013	ZHSCH52B14700	502.17	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	15/02/2013	ZHSCH6B14699	502.52	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	15/02/2013	ZHSCH7B14699	508.81	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/02/2013	ZHSCH19B14692	508.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	15/02/2013	ZHSCH16B14698	508.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	22/02/2013	ZHSCH27B14705	508.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	22/02/2013	ZHSCH18B14705	508.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	18/02/2013	ZHSCH44B14700	510.80	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	15/02/2013	ZHSCH23B14697	511.51	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	21/02/2013	ZHSCH5B14703	516.13	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/02/2013	ZHSCH5B14692	516.14	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	15/02/2013	ZHSCH5B14699	518.46	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/02/2013	ZHSCH1B14693	520.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/02/2013	ZHSCH26B14691	520.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/02/2013	ZHSCH23B14691	520.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/02/2013	ZHSCH7B14693	520.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	15/02/2013	ZHSCH13B14698	520.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	15/02/2013	ZHSCH17B14698	520.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	15/02/2013	ZHSCH14B14698	520.71	REDACTED PERSONAL DATA

Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	25/02/2013	ZHSAAC16B14707	2113.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	15/02/2013	ZHSC7B14697	2142.01	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	11/02/2013	ZHSJR9B14695	2840.18	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	08/02/2013	ZHSMGP5B14694	3048.38	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	08/02/2013	ZHSSH21B14694	3128.39	REDACTED PERSONAL DATA
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	06/02/2013	ZHSA9B14690	5132.84	REDACTED PERSONAL DATA
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	15/02/2013	X13P1578	806.40	REED EMPLOYMENT PLC
Norwich City Council	HRA General Management	710080	Employees	1459	Agency Staff 1459	15/02/2013	X15P1578	1065.14	REED EMPLOYMENT PLC
Norwich City Council	Corporate Management	321040	Employees	1459	Agency Staff 1459	15/02/2013	X16P1578	1099.56	REED EMPLOYMENT PLC
Norwich City Council	HRA Special Services	722020	Premises	2861	Fixed Furniture/Fittings 2861	18/02/2013	X19P1579	2521.30	REFORM FLOORING LTD
Norwich City Council	HRA Special Services	722020	Premises	2861	Fixed Furniture/Fittings 2861	15/02/2013	X17P1578	4655.30	REFORM FLOORING LTD
Norwich City Council	Development Control	620060	Supplies & Services	3961	Refunds 3961	12/02/2013	ZPLSJ38B14696	1005.00	RG CARTER LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	28/02/2013	X27P1592	535.00	ROBERT RUST CARPETS
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	28/02/2013	X24P1592	1130.00	ROBERT RUST CARPETS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	26/02/2013	ZHSA3B14708	1082.88	ROSSI LONG CONSULTING LTD
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General 3702	12/02/2013	X25P1570	1434.24	ROYAL MAIL GROUP PLC
Norwich City Council	Elections	520030	Supplies & Services	3702	Postages General 3702	26/02/2013	X11P1589	2530.64	ROYAL MAIL GROUP PLC
Norwich City Council	Corporate Management	071001	Centrally Managed	R100	Day to Day Reps (ES/Prop Grp) R100	07/02/2013	X24P1568	1401.80	S MICHELMAYR & CO LTD
Norwich City Council	HRA Special Services	723200	Employees	1459	Agency Staff 1459	21/02/2013	X25P1584	685.18	SELECT APPOINTMENTS PLC
Norwich City Council	HRA Special Services	723200	Employees	1459	Agency Staff 1459	12/02/2013	X17P1571	770.72	SELECT APPOINTMENTS PLC
Norwich City Council	HRA Special Services	723200	Employees	1459	Agency Staff 1459	21/02/2013	X25P1584	800.00	SELECT APPOINTMENTS PLC
Norwich City Council	HRA General Management	710120	Employees	1459	Agency Staff 1459	21/02/2013	X27P1584	866.68	SELECT APPOINTMENTS PLC
Norwich City Council	HRA General Management	710120	Employees	1459	Agency Staff 1459	21/02/2013	X27P1584	1115.89	SELECT APPOINTMENTS PLC
Norwich City Council	Open Spaces	160000	Employees	1459	Agency Staff 1459	13/02/2013	X9P1574	1435.30	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management	550040	Employees	1459	Agency Staff 1459	13/02/2013	X10P1574	1521.90	SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	21/02/2013	X13P1585	1536.20	SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	21/02/2013	X3P1584	1550.60	SELECT APPOINTMENTS PLC
Norwich City Council	HRA Special Services	723200	Employees	1459	Agency Staff 1459	21/02/2013	X26P1584	1581.78	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management	530050	Employees	1459	Agency Staff 1459	26/02/2013	X13P1587	1940.07	SELECT APPOINTMENTS PLC
Norwich City Council	Environmental Health	431050	Employees	1459	Agency Staff 1459	21/02/2013	X17P1584	2330.73	SELECT APPOINTMENTS PLC
Norwich City Council	Environmental Health	120112	Supplies & Services	4050	Cleansing Contracts 4050	18/02/2013	X10P1579	511.98	SERVEST GROUP LTD
Norwich City Council	Environmental Health	120101	Supplies & Services	4050	Cleansing Contracts 4050	18/02/2013	X10P1579	3106.35	SERVEST GROUP LTD
Norwich City Council	Open Spaces	160000	Premises	2875	Contract Cleaning 2875	18/02/2013	X10P1579	4781.38	SERVEST GROUP LTD
Norwich City Council	HRA General Management	710020	Supplies & Services	3950	Compensation to Tenants 3950	06/02/2013	X1P1566	1800.00	SHELTER
Norwich City Council	HRA General Management	710020	Supplies & Services	3950	Compensation to Tenants 3950	06/02/2013	X1P1566	8103.30	SHELTER
Norwich City Council	Corporate Management	080110	Premises	2810	Electricity 2810	19/02/2013	XACMSR6B14701	2672.95	SOUTHERN ELECTRIC PLC
Norwich City Council	Trading Accounts	643040	Premises	2810	Electricity 2810	05/02/2013	X17P1564	3757.36	SOUTHERN ELECTRIC PLC
Norwich City Council	Corporate Management	071001	Premises	2810	Electricity 2810	12/02/2013	X12P1571	7736.79	SOUTHERN ELECTRIC PLC
Norwich City Council	Corporate Management	071001	Premises	2810	Electricity 2810	12/02/2013	X11P1571	7878.99	SOUTHERN ELECTRIC PLC
Norwich City Council	HRA General Management	710210	Premises	2830	Rents General 2830	04/02/2013	X7P1563	2765.07	ST ANNES PAROCHIAL CHURCH COUNCIL
Norwich City Council	Culture & Heritage	190705	Centrally Managed	N100	Specified Works (ES/Prop Grp) N100	26/02/2013	X5P1589	2588.64	ST MARYS FORGE
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	18/02/2013	X21P1579	825.30	STAFFORCE PERSONNEL LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	20/02/2013	X1P1582	932.40	STAFFORCE PERSONNEL LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	27/02/2013	X11P1591	957.60	STAFFORCE PERSONNEL LTD
Norwich City Council	Environmental Health	431050	Supplies & Services	4050	Cleansing Contracts 4050	06/02/2013	X2P1565	890.00	STENNETTS LTD
Norwich City Council	Environmental Health	431050	Supplies & Services	4050	Cleansing Contracts 4050	06/02/2013	X2P1565	1410.00	STENNETTS LTD
Norwich City Council	HRA Special Services	721020	Premises	2872	Window Cleaning 2872	20/02/2013	X25P1583	1148.00	STULEE LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	06/02/2013	X8P1565	74022.51	T LOUGHMAN & CO LTD
Norwich City Council	Local Tax Collection	550010	Supplies & Services	4102	Other Contractual Services 4102	13/02/2013	X14P1575	1146.25	TALKTALK BUSINESS
Norwich City Council	Local Tax Collection	550010	Supplies & Services	4102	Other Contractual Services 4102	21/02/2013	X9P1586	1146.25	TALKTALK BUSINESS
Norwich City Council	HRA General Management	710102	Employees	1459	Agency Staff 1459	27/02/2013	X8P1591	803.00	TECHNICAL MOVES
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	07/02/2013	X6P1567	90312.55	THOMAS SINDEN
Norwich City Council	Corporate Management	321020	Supplies & Services	3715	Mobile Phone Rentals & Calls 3715	07/02/2013	X18P1568	2093.18	T-MOBILE (UK) LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General 3702	21/02/2013	X7P1584	956.96	TNT POST LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General 3702	21/02/2013	X6P1584	2209.19	TNT POST LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General 3702	21/02/2013	X9P1584	5998.78	TNT POST LONDON LTD
Norwich City Council	Economic Development	220130	Supplies & Services	4103	Professional Advice / Fees 4103	06/02/2013	X4P1566	1500.00	VALUATION OFFICE AGENCY
Norwich City Council	HRA Special Services	725020	Recharge Expenditure	3710	Telephones General 3710	15/02/2013	X12P1578	559.13	VIRGIN MEDIA PAYMENTS LTD
Norwich City Council	Corporate Management	071001	Premises	2876	Extra Refuse Collection 2876	18/02/2013	X7P1579	644.00	VIRIDOR WASTE MANAGEMENT LTD
Norwich City Council	Trading Accounts	101001	Premises	2636	Trade Waste 2636	07/02/2013	X1P1567	2948.40	VIRIDOR WASTE MANAGEMENT LTD
Norwich City Council	Corporate Management	540010	Supplies & Services	3786	Purchase / Debit Card Charges 3786	25/02/2013	ZFSSK1DDD127	17135.58	VISA
Norwich City Council	Culture & Heritage	310060	Supplies & Services	3888	Grants - Main with SLA's 3888	26/02/2013	X7P1587	1777.00	VISIT NORFOLK
Norwich City Council	Economic Development	420070	Supplies & Services	3885	Grants - Special Projects	12/02/2013	ZLNSRH9B14696	10000.00	WEST NORWICH CREDIT UNION
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	26/02/2013	ZHSA1B14708	2506.38	WHERRY HOUSING ASSOCIATION
Norwich City Council	Open Spaces	160000	Premises	2100	General Repairs & Maintenance 2100	27/02/2013	X12P1591	791.00	WICKSTEED LEISURE LTD
Norwich City Council	Corporate Management	310020	Supplies & Services	3918	Council Newspaper 3918	26/02/2013	X22P1587	6999.01	WOODFORD LITHO LTD
Norwich City Council	Street Cleansing	431020	Premises	2181	Litter Bins 2181	27/02/2013	X17P1591	3998.05	WYBONE
Norwich City Council	Trading Accounts	643020	Premises	2861	Fixed Furniture/Fittings 2861	15/02/2013	X18P1578	825.32	ZEAG PARKING LIMITED
Norwich City Council	Trading Accounts	643020	Centrally Managed	N100	Specified Works (ES/Prop Grp) N100	15/02/2013	X19P1578	2255.00	ZEAG PARKING LIMITED
Norwich City Council	Trading Accounts	643040	Centrally Managed	N100	Specified Works (ES/Prop Grp) N100	26/02/2013	X5P1587	3900.00	ZEAG PARKING LIMITED
Norwich City Council	Trading Accounts	643040	Centrally Managed	N100	Specified Works (ES/Prop Grp) N100	26/02/2013	X5P1587	5063.00	ZEAG PARKING LIMITED