

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

Body Name	Service Label	Cost centre	Expenditure category	Subjective	Subjective desc	Accounting date	Voucher number	Line amount	Vendor name
Norwich City Council	Corporate Management	540010	Transport	3090	Taxi Contract 3090	28/03/2013	X1P1625	1974.55	1ST GOLDSTAR TAXIS
Norwich City Council	Culture & Heritage	630010	Supplies & Services	3910	Advertising General 3910	06/03/2013	X17P1598	935.00	99.9 RADIO NORWICH LTD T/A NORWICH 99.9
Norwich City Council	Community Safety (Safety Services)	644060	Premises	2861	Fixed Furniture/Fittings 2861	05/03/2013	X6P1594	574.19	ADT FIRE AND SECURITY PLC
Norwich City Council	Corporate Management	071002	Transport	3020	Fuel Petrol 3020	19/03/2013	ZFSSK6DDD131	2062.81	ALLSTAR BUSINESS SOLUTIONS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs 2300	26/03/2013	X27P1622	608.45	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call System Maintce Contractor 2157	14/03/2013	X7P1608	626.48	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Special Services	725020	Premises	2158	Call System Maintce City Works 2158	21/03/2013	X9P1615	678.40	ALPHATRACK SYSTEMS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C	21/03/2013	X11P1615	681.28	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2160	CCTV Maintenance 2160	21/03/2013	X1P1615	780.00	ALPHATRACK SYSTEMS LTD
Norwich City Council	Corporate Management	071001	Supplies & Services	3999	Miscellaneous Other 3999	14/03/2013	X10P1608	783.90	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs 2300	26/03/2013	X27P1622	816.14	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2154	Fire Alarms Maintenance 2154	14/03/2013	X5P1608	1168.44	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2154	Fire Alarms Maintenance 2154	14/03/2013	X18P1608	1168.44	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2154	Fire Alarms Maintenance 2154	25/03/2013	X7P1620	1168.44	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call System Maintce Contractor 2157	27/03/2013	X3P1624	1179.29	ALPHATRACK SYSTEMS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C	14/03/2013	X15P1608	1500.00	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2211	Automatic Vent Maintenance	21/03/2013	X5P1615	1743.60	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs 2172	14/03/2013	X3P1608	1807.68	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs 2172	14/03/2013	X17P1608	1807.68	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs 2172	25/03/2013	X8P1620	1807.68	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs 2172	27/03/2013	X4P1624	1807.68	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs 2172	21/03/2013	X3P1615	2998.67	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs 2172	21/03/2013	X7P1615	3000.00	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs 2300	25/03/2013	X11P1620	3032.44	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2152	Lightning Conduct Annual Test 2152	14/03/2013	X8P1608	3396.80	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs 2300	28/03/2013	X11P1626	3852.50	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs 2300	14/03/2013	X4P1608	4140.00	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs 2300	21/03/2013	X4P1615	4388.01	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call System Maintce Contractor 2157	21/03/2013	X10P1615	4885.63	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call System Maintce Contractor 2157	28/03/2013	X12P1626	5306.25	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs 2172	28/03/2013	X10P1626	5550.35	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs 2172	25/03/2013	X1P1620	5726.10	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs 2300	14/03/2013	X1P1608	6299.00	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2160	CCTV Maintenance 2160	25/03/2013	X12P1620	6396.30	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs 2172	25/03/2013	X3P1620	7991.11	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs 2172	21/03/2013	X6P1615	9609.66	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call System Maintce Contractor 2157	14/03/2013	X6P1608	10515.00	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2125	Emergency Lighting Maintenance 2125	27/03/2013	X5P1624	10625.00	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call System Maintce Contractor 2157	14/03/2013	X7P1608	10821.52	ALPHATRACK SYSTEMS LTD
Norwich City Council	Community Development	420120	Premises	2660	Bedding Sponsorship 2660	27/03/2013	X22P1623	972.00	AMBERLO LTD
Norwich City Council	Capital Expenditure	981080	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C	14/03/2013	X22P1608	951.85	AMEY
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6101	New Construction, Conversion & Renovation-Citycare	12/03/2013	X1P1603	876.21	AMEY
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6101	New Construction, Conversion & Renovation-Citycare	14/03/2013	X23P1608	5675.06	AMEY
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C	26/03/2013	X20P1622	1100.00	ANDERSON & THOMAS ROOFING
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C	19/03/2013	X1P1612	27497.36	ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C	28/03/2013	X18P1626	35098.18	ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C	19/03/2013	X1P1612	64054.26	ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C	19/03/2013	X1P1612	449085.02	ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	31/03/2013	ZHSKA12B14740	4767.77	ANGLIAN MAINTENANCE LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	31/03/2013	ZHSKA13B14740	22830.00	ANGLIAN MAINTENANCE LTD
Norwich City Council	Corporate Management	071001	Premises	2850	Water Charges Unmetered 2850	04/03/2013	XPSMD20B14712	604.24	ANGLIAN WATER
Norwich City Council	Corporate Management	071001	Premises	2853	Sewerage Charge Metered 2853	04/03/2013	XPSMD20B14712	654.91	ANGLIAN WATER
Norwich City Council	Trading Accounts	101001	Premises	2850	Water Charges Unmetered 2850	21/03/2013	X25P1617	672.16	ANGLIAN WATER
Norwich City Council	HRA Special Services	722020	Premises	2850	Water Charges Unmetered 2850	05/03/2013	X2P1594	880.67	ANGLIAN WATER
Norwich City Council	HRA Special Services	722020	Premises	2850	Water Charges Unmetered 2850	05/03/2013	X31P1596	1079.33	ANGLIAN WATER
Norwich City Council	Economic Development	222120	Premises	2850	Water Charges Unmetered 2850	08/03/2013	XACMSR13B14718	1247.62	ANGLIAN WATER
Norwich City Council	Trading Accounts	643040	Centrally Managed	N100	Specified Works (ES/Prop Grp) N100	07/03/2013	X4P1599	4000.00	APG SYSTEMS
Norwich City Council	Environmental Health	522040	Supplies & Services	4102	Other Contractual Services 4102	20/03/2013	X25P1614	1350.00	AQDM
Norwich City Council	Development Control	620060	Supplies & Services	3910	Advertising General 3910	08/03/2013	X1P1600	2081.52	ARCHANT REGIONAL LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M251	Asbestos Register Survey M251	27/03/2013	X23P1624	6375.00	ARMSTRONG YORK ASBESTOS ENVIRONMENTAL
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	31/03/2013	ZHSKA3B14740	4097.11	B L C BUILDERS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	31/03/2013	ZHSKA2B14740	4477.27	B L C BUILDERS
Norwich City Council	HRA General Management	710230	Supplies & Services	3992	Decoration Allowances 3992	22/03/2013	ZFSSK13DDD132	6964.72	B&Q FINANCIAL SERVICES
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	K200	Exterior Painting K200	28/03/2013	X16P1626	25298.04	BELL GROUP (EM)
Norwich City Council	Community Development	420020	Supplies & Services	3884	Grants - Equal Opportunities	11/03/2013	ZLNSRH34B14719	500.00	BELVEDERE COMMUNITY ASSOCIATION
Norwich City Council	HRA Repairs & Maintenance	730021	Premises	2300	General Repairs 2300	06/03/2013	X19P1598	763.40	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleaning Contracts 4050	06/03/2013	X20P1598	826.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleaning Contracts 4050	21/03/2013	X3P1617	1032.50	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleaning Contracts 4050	06/03/2013	X20P1598	1631.54	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleaning Contracts 4050	06/03/2013	X20P1598	1927.31	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleaning Contracts 4050	21/03/2013	X3P1617	2039.42	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleaning Contracts 4050	21/03/2013	X3P1617	2409.14	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4051	Variations to Database 4051	21/03/2013	X2P1617	5606.76	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleaning Contracts 4050	06/03/2013	X20P1598	8675.61	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleaning Contracts 4050	21/03/2013	X3P1617	10844.52	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4051	Variations to Database 4051	06/03/2013	X21P1598	11250.98	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4051	Variations to Database 4051	21/03/2013	X1P1617	12280.20	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleaning Contracts 4050	06/03/2013	X20P1598	16955.54	BIFFA MUNICIPAL LIMITED

Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	4050	06/03/2013	X20P1598	19232.54	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	4050	21/03/2013	X3P1617	21194.42	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	4050	21/03/2013	X3P1617	24040.67	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	4050	06/03/2013	X20P1598	40742.69	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4051	Variations to Database	4051	06/03/2013	X22P1598	44073.75	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	4050	21/03/2013	X3P1617	50928.37	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	4050	06/03/2013	X20P1598	171332.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	4050	21/03/2013	X3P1617	214165.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	Environmental Health	431050	Supplies & Services	4050	Cleansing Contracts	4050	06/03/2013	X23P1598	268573.10	BIFFA MUNICIPAL LIMITED
Norwich City Council	HRA General Management	710210	Premises	2820	Gas	2820	19/03/2013	X33P1611	1165.45	BRITISH GAS
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	2100	25/03/2013	X28P1619	524.60	BRITISH GAS BUSINESS
Norwich City Council	Corporate Management	321020	Recharge Expenditure	3710	Telephones General	3710	05/03/2013	X16P1596	11910.43	BRITISH TELECOMMUNICATIONS PLC (BT)
Norwich City Council	Housing Strategy	410100	Third Party Payments	4536	RSL Contributions Paid	4536	20/03/2013	ZHSPS3M1090	67114.41	BROADLAND DISTRICT COUNCIL
Norwich City Council	Economic Development	610010	Supplies & Services	3871	Projects		26/03/2013	X13P1621	840.00	BUSINESS REVOLUTION ENTERPRISE LTD
Norwich City Council	Economic Development	610010	Supplies & Services	3871	Projects		20/03/2013	X5P1613	2400.00	BUSINESS REVOLUTION ENTERPRISE LTD
Norwich City Council	Economic Development	610010	Supplies & Services	3871	Projects		20/03/2013	X4P1613	2450.00	BUSINESS REVOLUTION ENTERPRISE LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	15/03/2013	ZHSCH19B14721	639.05	C & P PROPERTY
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/03/2013	ZHSC3B14716	658.06	C & P PROPERTY
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants		31/03/2013	ZHSA9B14740	1953.57	C R CHICK ROOFING
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants		31/03/2013	ZHSA8B14740	3854.52	C R CHICK ROOFING
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C		21/03/2013	X17P1615	27606.72	CARILLION ENERGY SERVICES
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C		21/03/2013	X18P1615	30576.96	CARILLION ENERGY SERVICES
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C		21/03/2013	X19P1615	31023.32	CARILLION ENERGY SERVICES
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C		21/03/2013	X13P1615	43252.96	CARILLION ENERGY SERVICES
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C		21/03/2013	X15P1615	44282.96	CARILLION ENERGY SERVICES
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C		21/03/2013	X14P1615	44605.20	CARILLION ENERGY SERVICES
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C		21/03/2013	X16P1615	45695.44	CARILLION ENERGY SERVICES
Norwich City Council	Culture & Heritage	630010	Supplies & Services	3885	Grants - Special Projects		19/03/2013	X18P1611	1602.11	CHANGE AGENTS UK TRADING LTD
Norwich City Council	HRA General Management	710020	Employees	1923	Training Initiatives	1923	19/03/2013	X2P1610	545.00	CHARTERED INSTITUTE OF HOUSING
Norwich City Council	HRA General Management	710020	Employees	1923	Training Initiatives	1923	21/03/2013	X22P1616	545.00	CHARTERED INSTITUTE OF HOUSING
Norwich City Council	HRA General Management	710020	Employees	1923	Training Initiatives	1923	19/03/2013	X2P1610	575.00	CHARTERED INSTITUTE OF HOUSING
Norwich City Council	Corporate Management	550070	Supplies & Services	3663	Fees - Translations	3663	28/03/2013	X7P1626	769.20	CINTRA LIMITED
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artists	3640	27/03/2013	X12P1623	3600.00	COMMUNITY MUSIC EAST LIMITED
Norwich City Council	Balance Sheet	999999	Employees	7682	Pay Sacrifice Recovery-ChildCare		05/03/2013	X10P1596	3526.00	COMPUTERSHARE VOUCHER SERVICES
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C		20/03/2013	X10P1614	2910.00	CONISBEE
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C		20/03/2013	X10P1614	10139.25	CONISBEE
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C		20/03/2013	X11P1614	15192.50	CONISBEE
Norwich City Council	Planning Policy	620090	Supplies & Services	3856	GRANTS - Special Projects	3856	19/03/2013	X23P1610	10000.00	CONSTRUCTION TRAINING SPECIALISTS LTD
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3625	Council Tax Collect AHO-GIRO	3625	19/03/2013	ZFSSK13DDD131	3177.78	CO-OPERATIVE BANK PLC
Norwich City Council	HRA General Management	710170	Supplies & Services	5063	Giro Charges	5063	19/03/2013	ZFSSK13DDD131	6451.85	CO-OPERATIVE BANK PLC
Norwich City Council	HRA General Management	710180	Supplies & Services	3250	Microfilming / Scanning Charge	3250	05/03/2013	X20P1596	2032.46	COPYDATA LTD
Norwich City Council	Environmental Health	520070	Employees	1954	Criminal Records Bureau Checks	1954	22/03/2013	ZFSSK3DDD132	924.00	CRIMINAL RECORDS BUREAU
Norwich City Council	Corporate Management	530010	Supplies & Services	3787	Cycle to Work Scheme		05/03/2013	X17P1596	537.50	CYCLEScheme LTD
Norwich City Council	Corporate Management	530010	Supplies & Services	3787	Cycle to Work Scheme		05/03/2013	X17P1596	549.12	CYCLEScheme LTD
Norwich City Council	Corporate Management	530010	Supplies & Services	3787	Cycle to Work Scheme		05/03/2013	X17P1596	666.70	CYCLEScheme LTD
Norwich City Council	Corporate Management	530010	Supplies & Services	3787	Cycle to Work Scheme		05/03/2013	X24P1593	791.66	CYCLEScheme LTD
Norwich City Council	Corporate Management	530010	Supplies & Services	3787	Cycle to Work Scheme		05/03/2013	X17P1596	832.50	CYCLEScheme LTD
Norwich City Council	Corporate Management	530010	Supplies & Services	3787	Cycle to Work Scheme		05/03/2013	X24P1593	833.33	CYCLEScheme LTD
Norwich City Council	Environmental Health	431050	Supplies & Services	4050	Cleansing Contracts	4050	08/03/2013	X14P1600	1780.00	DAWSONRENTALS MATERIALS HANDLING EQUIPMENT LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	4031	Norwich Connect - Minor Variations	4031	28/03/2013	X15P1626	11102.96	DELL COMPUTER CORPORATION LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	3702	13/03/2013	X15P1607	1000.00	DX NETWORKS SERVICES LTD
Norwich City Council	Environmental Health	522040	Supplies & Services	4102	Other Contractual Services	4102	06/03/2013	X28P1598	880.06	E.ON
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	2100	21/03/2013	X11P1617	1125.50	E.ON
Norwich City Council	Community Development	420120	Premises	2660	Bedding Sponsorship	2660	19/03/2013	X4P1610	571.85	EARLEY ORNAMENTALS LTD
Norwich City Council	Democratic Representation & Ma	320100	Employees	1923	Training Initiatives	1923	21/03/2013	X13P1617	1090.50	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
Norwich City Council	Corporate Management	080110	Premises	2820	Gas	2820	08/03/2013	XACMSR22B14718	2209.18	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	Culture & Heritage	630010	Premises	2820	Gas	2820	28/03/2013	ZFSSK5DDD134	71037.86	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	Culture & Heritage	630010	Premises	2820	Gas	2820	19/03/2013	ZFSSK10DDD129	82743.35	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	Culture & Heritage	630010	Premises	2820	Gas	2820	19/03/2013	ZFSSK10DDD131	103742.98	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	Environmental Initiatives	645030	Premises	2810	Electricity	2810	22/03/2013	ZFSSK15DDD132	5717.39	EDF ENERGY PLC
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C		20/03/2013	X21P1613	65609.84	EXPRESS LIFTS ALLIANCE
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6101	New Construction, Conversion & Renovation-Citycare		25/03/2013	X34P1619	869.70	F W HALL & SON LTD
Norwich City Council	Balance Sheet	999999	Premises	7576	ESA Environmentally Sensitive Areas Scheme		26/03/2013	X22P1622	1400.00	FARM CONSERVATION LTD
Norwich City Council	Community Development	420020	Supplies & Services	3884	Grants - Equal Opportunities		19/03/2013	ZLNSRH10B14727	500.00	FIFTH QUARTER
Norwich City Council	Tourism	313010	Receipts	8555	National Express Tickets	8555	21/03/2013	X1MH1B14729	5004.00	FIRST EASTERN COUNTIES BUSES LIMITED
Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equip)	3233	12/03/2013	X2P1602	1272.34	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equip)	3233	20/03/2013	X6P1614	1792.27	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equip)	3233	12/03/2013	X2P1602	2174.33	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C		12/03/2013	X1P1602	5008.53	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C		12/03/2013	X3P1602	9470.12	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C		31/03/2013	X4P1629	13062.09	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C		31/03/2013	X3P1627	19745.34	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M216	External Wall Insulation		13/03/2013	X12P1606	25000.00	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C		21/03/2013	X21P1617	28020.97	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C		12/03/2013	X3P1602	31754.71	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C		20/03/2013	X5P1614	32845.39	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C		05/03/2013	X2P1593	34918.61	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C		21/03/2013	X22P1617	38592.33	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730021	Premises	2300	General Repairs	2300	05/03/2013	X2P1596	39040.83	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C		31/03/2013	X3P1627	39323.61	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C		19/03/2013	X2P1611	43823.52	FOSTER PROPERTY MAINTENANCE LTD

Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C	19/03/2013	X2P1611	44200.91	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M216	External Wall Insulation	13/03/2013	X12P1606	49709.26	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C	13/03/2013	X2P1606	53297.31	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C	21/03/2013	X21P1617	54718.45	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C	20/03/2013	X5P1614	57404.23	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M216	External Wall Insulation	31/03/2013	X5P1629	59611.28	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C	12/03/2013	X3P1602	68949.03	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C	26/03/2013	X6P1621	83938.16	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C	19/03/2013	X1P1611	99913.15	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C	31/03/2013	X3P1627	103656.70	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C	31/03/2013	X43P1627	108858.86	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C	20/03/2013	X7P1614	123033.57	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C	31/03/2013	X4P1627	158502.05	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C	21/03/2013	X21P1617	178277.13	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C	19/03/2013	X1P1611	216426.05	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C	20/03/2013	X5P1614	231615.90	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit 3613	05/03/2013	X21P1597	745.38	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit 3613	28/03/2013	X7P1625	745.38	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit 3613	28/03/2013	X6P1625	828.20	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Parking Services	644050	Supplies & Services	3613	Security/Cash in Transit 3613	05/03/2013	X21P1597	1649.49	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Parking Services	644050	Supplies & Services	3613	Security/Cash in Transit 3613	28/03/2013	X7P1625	1649.49	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Parking Services	644050	Supplies & Services	3613	Security/Cash in Transit 3613	28/03/2013	X6P1625	1738.71	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit 3613	05/03/2013	X21P1597	1739.30	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit 3613	28/03/2013	X7P1625	1739.30	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit 3613	28/03/2013	X6P1625	1946.28	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3961	Refunds 3961	19/03/2013	ZFSSK7DDD131	2500.00	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3961	Refunds 3961	28/03/2013	ZFSSK4DDD134	4000.00	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2495	Solid Fuel CH Servicing DLO 2495	25/03/2013	X17P1619	743.79	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2495	Solid Fuel CH Servicing DLO 2495	05/03/2013	X3P1593	743.81	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	25/03/2013	X17P1619	2843.44	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	19/03/2013	X36P1611	4006.57	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	05/03/2013	X3P1593	5228.42	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	25/03/2013	X17P1619	5228.47	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	05/03/2013	X3P1593	22403.87	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	25/03/2013	X17P1619	22403.92	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	19/03/2013	X36P1611	24487.59	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	25/03/2013	X17P1619	35503.08	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	05/03/2013	X3P1593	35503.10	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	25/03/2013	X17P1619	37888.02	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	05/03/2013	X3P1593	40731.52	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	13/03/2013	X10P1606	42234.37	GASWAY SERVICES LTD
Norwich City Council	Trading Accounts	643040	Centrally Managed	N100	Specified Works (ES/Prop Grp) N100	31/03/2013	X6P1627	3174.10	GBG
Norwich City Council	Corporate Management	310020	Supplies & Services	3766	Software Packages Purchase 3766	25/03/2013	X13P1619	2360.00	GOVDELIVERY
Norwich City Council	Local Tax Collection	550010	Employees	1916	Other Training Expenses 1916	05/03/2013	X1P1597	578.00	GOVNET COMMUNICATIONS
Norwich City Council	Environmental Health	522040	Supplies & Services	4102	Other Contractual Services 4102	26/03/2013	X17P1622	1661.40	GRADKO INTERNATIONAL LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	4125	Debtors Refund	19/03/2013	ZRBG01B14727	1456.03	GREATER NORWICH DEVELOPMENT PARTNERSHIP
Norwich City Council	HRA General Management	710102	Employees	1459	Agency Staff 1459	20/03/2013	X11P1613	780.00	GREENACRE RECRUITMENT LTD
Norwich City Council	HRA General Management	710102	Employees	1459	Agency Staff 1459	28/03/2013	X17P1626	812.50	GREENACRE RECRUITMENT LTD
Norwich City Council	HRA General Management	710102	Employees	1459	Agency Staff 1459	25/03/2013	X36P1619	890.50	GREENACRE RECRUITMENT LTD
Norwich City Council	HRA General Management	710102	Employees	1459	Agency Staff 1459	05/03/2013	X14P1596	962.00	GREENACRE RECRUITMENT LTD
Norwich City Council	HRA General Management	710102	Employees	1459	Agency Staff 1459	13/03/2013	X24P1605	962.00	GREENACRE RECRUITMENT LTD
Norwich City Council	Trading Accounts	101001	Supplies & Services	3612	Site Security 3612	05/03/2013	X4P1597	583.00	GSL DARDAN
Norwich City Council	Trading Accounts	101001	Supplies & Services	3612	Site Security 3612	28/03/2013	X19P1626	602.17	GSL DARDAN
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses 3590	26/03/2013	ZFSSK1DDD133	3270.00	H M C S
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses 3590	19/03/2013	ZFSSK3DDD129	3745.00	H M C S
Norwich City Council	Corporate Management	071001	Premises	M226	Energy Efficiency Programme M226	05/03/2013	X22P1593	1688.00	HARRY SHAWYER
Norwich City Council	Culture & Heritage	310060	Supplies & Services	3888	Grants - Main with SLA's 3888	31/03/2013	ZDM1B14740	10000.00	HEART
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness 3927	27/03/2013	X19P1624	870.00	HENACRAFT LIMITED
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness 3927	27/03/2013	X11P1624	930.00	HENACRAFT LIMITED
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness 3927	27/03/2013	X14P1624	930.00	HENACRAFT LIMITED
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness 3927	27/03/2013	X12P1624	930.00	HENACRAFT LIMITED
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3590	Legal Expenses 3590	28/03/2013	ZFILK19B14732	4131.11	HER MAJESTYS COURT SERVICE
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	19/03/2013	X31P1611	2625.00	HGS PLUMBING
Norwich City Council	Tourism	313010	Supplies & Services	3801	Staff Subsistence 3801	25/03/2013	X5P1620	750.00	HOTEL FOCUS
Norwich City Council	Community Development	420120	Premises	2660	Bedding Sponsorship 2660	27/03/2013	X24P1623	1143.14	HOWARD NURSERIES LTD
Norwich City Council	Corporate Management	511010	Supplies & Services	3786	Purchase / Debit Card Charges 3786	19/03/2013	ZFSSK7DDD129	500.00	HSBC PLC
Norwich City Council	Corporate Management	511010	Supplies & Services	3786	Purchase / Debit Card Charges 3786	26/03/2013	ZFSSK2DDD133	500.00	HSBC PLC
Norwich City Council	Corporate Management	511010	Supplies & Services	3786	Purchase / Debit Card Charges 3786	22/03/2013	ZFSSK2DDD132	3585.30	HSBC PLC
Norwich City Council	Balance Sheet	999999	Supplies & Services	4125	Debtors Refund	08/03/2013	ZFIAF27B14718	900.00	IDEAL SCAFFOLDING
Norwich City Council	Corporate Management	530050	Employees	1921	Management & Interpersonal (ex open learning centre)	26/03/2013	X21P1621	550.00	IMPACT ASSOCIATES LTD
Norwich City Council	Corporate Management	530050	Employees	1921	Management & Interpersonal (ex open learning centre)	28/03/2013	X21P1621	550.00	IMPACT ASSOCIATES LTD
Norwich City Council	Corporate Management	530050	Employees	1921	Management & Interpersonal (ex open learning centre)	26/03/2013	X21P1621	550.00	IMPACT ASSOCIATES LTD
Norwich City Council	Corporate Management	530050	Employees	1921	Management & Interpersonal (ex open learning centre)	26/03/2013	X21P1621	550.00	IMPACT ASSOCIATES LTD
Norwich City Council	Corporate Management	530050	Employees	1921	Management & Interpersonal (ex open learning centre)	26/03/2013	X21P1621	550.00	IMPACT ASSOCIATES LTD
Norwich City Council	Corporate Management	530050	Employees	1921	Management & Interpersonal (ex open learning centre)	26/03/2013	X21P1621	550.00	IMPACT ASSOCIATES LTD
Norwich City Council	Corporate Management	530050	Employees	1922	Customer Skills (ex exam fees)	26/03/2013	X21P1621	600.00	IMPACT ASSOCIATES LTD
Norwich City Council	Parking Services	644020	Employees	1923	Training Initiatives 1923	31/03/2013	X3P1629	1000.00	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS
Norwich City Council	Corporate Management	530050	Employees	1929	Health & Safety Training	20/03/2013	X12P1613	1125.00	IN EQUILIBRIUM
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2123	Water Service Testing 2123	31/03/2013	X42P1627	588.56	INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2123	Water Service Testing 2123	14/03/2013	X20P1609	1299.50	INTEGRATED WATER SERVICES LTD

Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2123	Water Service Testing	2123	31/03/2013	X36P1627	3093.50	INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Rents, Rates, & Other Prop	740010	Premises	2904	Tenants Contents Insurance Premium		21/03/2013	ZHSGSG10B14728	8838.34	J L T INSURANCE
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C		20/03/2013	X20P1613	2261.50	J P CHICK & PARTNERS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C		20/03/2013	X28P1614	3918.68	J P CHICK & PARTNERS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C		06/03/2013	X34P1598	16980.86	J P CHICK & PARTNERS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6106	Expenditure for capital purposes on loans and other finan		31/03/2013	ZHSKA21B14740	4246.70	JARRETT PLUMBING & HEATING LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6106	Expenditure for capital purposes on loans and other finan		31/03/2013	ZHSKA20B14740	4633.28	JARRETT PLUMBING & HEATING LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants		31/03/2013	ZHSKA17B14740	3503.59	JKA HOME SOLUTIONS
Norwich City Council	Environmental Health	431050	Supplies & Services	4050	Cleaning Contracts	4050	05/03/2013	X1P1593	758.33	JOHN KEMP LTD
Norwich City Council	Environmental Health	431050	Supplies & Services	4050	Cleaning Contracts	4050	05/03/2013	X1P1593	866.66	JOHN KEMP LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call System Maintnce Contractor	2157	05/03/2013	X7P1594	26912.00	JONTEK LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleaning Contracts	4050	12/03/2013	X10P1602	520.00	LAE
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleaning Contracts	4050	12/03/2013	X10P1602	520.00	LAE
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleaning Contracts	4050	12/03/2013	X10P1602	520.00	LAE
Norwich City Council	Development Control	620060	Supplies & Services	4103	Professional Advice / Fees	4103	25/03/2013	X16P1619	1600.00	LANDSCAPE PARTNERSHIP LTD
Norwich City Council	Development Control	620060	Supplies & Services	4103	Professional Advice / Fees	4103	25/03/2013	X15P1619	2003.00	LANDSCAPE PARTNERSHIP LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	14/03/2013	ZHSCH26B14720	585.80	LANE STORES NORWICH LTD
Norwich City Council	Corporate Management	550070	Supplies & Services	3663	Fees - Translations	3663	28/03/2013	X6P1626	551.88	LANGUAGE LINE LTD
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses	1916	20/03/2013	X13P1614	27600.00	LEARNING POOL
Norwich City Council	Parking Services	644010	Supplies & Services	3570	DPP Printing Costs		07/03/2013	X2P1599	595.00	LIBERTY PRINTERS LTD
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3240	Books/Maps/Leaflets		05/03/2013	X11P1596	1580.00	LION MARKETING LTD
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3240	Books/Maps/Leaflets		20/03/2013	X27P1614	2299.50	LION MARKETING LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	01/03/2013	ZHSCH3B14711	506.65	LORMAR PROPERTIES
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C		21/03/2013	X16P1617	20396.98	LOVELL PARTNERSHIPS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C		21/03/2013	X16P1617	83793.61	LOVELL PARTNERSHIPS LTD
Norwich City Council	Environmental Health	522040	Supplies & Services	4102	Other Contractual Services	4102	14/03/2013	X26P1608	783.98	MASON'S PAPER
Norwich City Council	Environmental Health	522040	Supplies & Services	4102	Other Contractual Services	4102	28/03/2013	X5P1625	783.98	MASON'S PAPER
Norwich City Council	Environmental Health	522040	Supplies & Services	4102	Other Contractual Services	4102	14/03/2013	X25P1608	940.77	MASON'S PAPER
Norwich City Council	Corporate Management	550040	Supplies & Services	3575	Stationery		28/03/2013	X4P1625	1344.96	MASON'S PAPER
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants		31/03/2013	ZHSKA8B14741	1836.00	MASTERDECK LTD
Norwich City Council	Transport Planning Policy & Strat	630040	Supplies & Services	3914	Street Closure Notices Rechge	3914	12/03/2013	X13P1602	940.00	MERVYN LAMBERT PLANT LTD
Norwich City Council	Transport Planning Policy & Strat	630040	Supplies & Services	3914	Street Closure Notices Rechge	3914	27/03/2013	X5P1623	940.00	MERVYN LAMBERT PLANT LTD
Norwich City Council	Corporate Management	071001	Supplies & Services	3210	Loose Furniture & Fittings	3210	26/03/2013	X19P1622	767.60	MILLAR WEST LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	K200	Exterior Painting	K200	26/03/2013	X16P1621	4598.13	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	K200	Exterior Painting	K200	26/03/2013	X16P1621	16705.59	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	Corporate Management	071001	Centrally Managed	P100	Programmed Maint(ES/Prop Grp)	P100	21/03/2013	X24P1617	1680.00	MIKA MECHANICAL & MAINTENANCE SERVICES
Norwich City Council	Environmental Health	431050	Supplies & Services	4050	Cleaning Contracts	4050	25/03/2013	X10P1619	795.00	MOLES SEEDS
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C		21/03/2013	X14P1617	487110.00	MORGAN SINDALL PLC
Norwich City Council	Tourism	313010	Receipts	8555	National Express Tickets	8555	31/03/2013	XTIMH23B14741	3213.60	NATIONAL EXPRESS LTD
Norwich City Council	Tourism	313010	Receipts	8555	National Express Tickets	8555	04/03/2013	XTIMH16B14713	5894.80	NATIONAL EXPRESS LTD
Norwich City Council	Corporate Management	512010	Premises	2905	Insurance - Settlements		18/03/2013	XFIRD3B14726	750.00	NATIONWIDE CRASH REPAIR CENTRES LTD
Norwich City Council	Corporate Management	530020	Supplies & Services	3998	Occupational Health Support Charges		19/03/2013	X20P1610	516.54	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Norwich City Council	Corporate Management	530020	Supplies & Services	3998	Occupational Health Support Charges		19/03/2013	X20P1610	1418.36	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Norwich City Council	Corporate Management	530020	Supplies & Services	3998	Occupational Health Support Charges		05/03/2013	X23P1597	1432.71	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	25/03/2013	X19P1619	1095.00	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
Norwich City Council	Community Development	420020	Supplies & Services	4103	Professional Advice / Fees	4103	21/03/2013	X17P1617	1700.00	NORFOLK CONSTABULARY
Norwich City Council	Emergency Planning	522060	Supplies & Services	3999	Miscellaneous Other	3999	21/03/2013	X20P1617	2386.00	NORFOLK CONSTABULARY
Norwich City Council	Balance Sheet	999999	Third Party Payments	4857	S106 - Transportation specific		07/03/2013	X20P1599	600.00	NORFOLK COUNTY CIC
Norwich City Council	Balance Sheet	999999	Third Party Payments	4857	S106 - Transportation specific		12/03/2013	X12P1602	22498.00	NORFOLK COUNTY CIC
Norwich City Council	Waste Collection	431080	Supplies & Services	3916	Promotions & Publicity	3916	13/03/2013	X8P1607	1435.38	NORFOLK COUNTY COUNCIL
Norwich City Council	Environmental Initiatives	630070	Premises	2115	Bus Shelters		31/03/2013	X1P1630	1511.82	NORFOLK COUNTY COUNCIL
Norwich City Council	Emergency Planning	522060	Supplies & Services	3999	Miscellaneous Other	3999	19/03/2013	X19P1610	1781.25	NORFOLK COUNTY COUNCIL
Norwich City Council	HRA Special Services	722020	Premises	2622	Snowclearing/Salting of Roads	2622	05/03/2013	X20P1593	2211.19	NORFOLK COUNTY COUNCIL
Norwich City Council	Development Control	620050	Third Party Payments	4777	Cycle Ways (Minor)	4777	14/03/2013	X24P1608	2500.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Environmental Health	431060	Supplies & Services	4032	Contract-Travellers Liaison Team		31/03/2013	X7P1627	3000.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Trading Accounts	643040	Premises	2861	Fixed Furniture/Fittings	2861	13/03/2013	X17P1607	3806.44	NORFOLK COUNTY COUNCIL
Norwich City Council	Environmental Initiatives	630070	Premises	2115	Bus Shelters		31/03/2013	X7P1629	4521.72	NORFOLK COUNTY COUNCIL
Norwich City Council	Environmental Initiatives	630070	Premises	2628	Street Furniture Maintenance	2628	25/03/2013	X29P1619	5280.32	NORFOLK COUNTY COUNCIL
Norwich City Council	Economic Development	269999	Supplies & Services	3658	Fees - Observation Fee		26/03/2013	XFSNW17B14732	5439.89	NORFOLK COUNTY COUNCIL
Norwich City Council	Trading Accounts	643020	Premises	2861	Fixed Furniture/Fittings	2861	13/03/2013	X17P1607	5709.66	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses	3590	21/03/2013	X23P1616	7287.25	NORFOLK COUNTY COUNCIL
Norwich City Council	Environmental Initiatives	630070	Premises	2628	Street Furniture Maintenance	2628	13/03/2013	X10P1607	7293.28	NORFOLK COUNTY COUNCIL
Norwich City Council	Planning Policy	620090	Supplies & Services	4102	Other Contractual Services	4102	05/03/2013	X25P1593	8000.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6101	New Construction, Conversion & Renovation-Citycare		19/03/2013	X24P1610	8204.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C		26/03/2013	X23P1622	9743.40	NORFOLK COUNTY COUNCIL
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M194	Security Imps Elderly/Disabled	M194	14/03/2013	X21P1609	9818.12	NORFOLK COUNTY COUNCIL
Norwich City Council	Planning Policy	620090	Supplies & Services	4102	Other Contractual Services	4102	05/03/2013	X25P1593	12000.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses	3590	21/03/2013	X23P1616	12500.00	NORFOLK COUNTY COUNCIL
Norwich City Council	HRA Special Services	722020	Premises	2622	Snowclearing/Salting of Roads	2622	05/03/2013	X20P1593	13916.26	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981080	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C		19/03/2013	X18P1610	26738.69	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981080	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C		05/03/2013	X23P1593	35928.26	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses	3590	21/03/2013	X23P1616	36870.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6101	New Construction, Conversion & Renovation-Citycare		20/03/2013	X6P1613	77848.53	NORFOLK COUNTY COUNCIL
Norwich City Council	Environmental Health	431050	Supplies & Services	4050	Cleaning Contracts	4050	06/03/2013	X9P1598	512.80	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	13/03/2013	X14P1605	2252.33	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	31/03/2013	X12P1627	2846.76	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	21/03/2013	X20P1616	2861.40	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	06/03/2013	X10P1598	2966.93	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	27/03/2013	X20P1623	3150.09	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	13/03/2013	X7P1606	3173.31	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Corporate Management	530010	Receipts	8099	Fees & Charges Misc Other	8099	28/03/2013	XFILF2B14733	3094.77	NORFOLK PENSION FUND

Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M199	Asbestos Removal 90/91	M199	31/03/2013	X1P1627	548.88	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment		05/03/2013	X5P1596	999.97	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment		05/03/2013	X12P1593	1316.70	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment		31/03/2013	X8P1628	1979.87	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA General Management	710180	Premises	2303	Energy Performance Certificates		31/03/2013	X1P1628	2340.00	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730025	Premises	2300	General Repairs	2300	31/03/2013	X1P1627	3114.19	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment		05/03/2013	X8P1596	3138.30	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment		05/03/2013	X13P1593	3943.95	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment		21/03/2013	X4P1617	4010.08	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment		05/03/2013	X14P1593	4011.00	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M194	Security Imps Elderly/Disabled M194		31/03/2013	X1P1627	4066.65	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs	2300	05/03/2013	X3P1596	5000.00	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C		31/03/2013	X1P1627	5164.19	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C		31/03/2013	X1P1627	5275.75	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment		05/03/2013	X17P1593	5358.36	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M199	Asbestos Removal 90/91	M199	31/03/2013	X1P1627	6134.46	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Premises	7703	Contractor Holding Accounts		31/03/2013	X1P1627	6314.90	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs	2300	31/03/2013	X1P1627	7579.10	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment		05/03/2013	X9P1596	7705.75	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment		05/03/2013	X6P1596	7927.97	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment		31/03/2013	X6P1628	8155.13	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment		05/03/2013	X7P1596	10361.74	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment		05/03/2013	X10P1593	12921.77	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment		31/03/2013	X7P1628	13572.87	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment		05/03/2013	X11P1593	18846.65	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs	2300	31/03/2013	X1P1627	32035.14	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C		31/03/2013	X1P1627	33303.36	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment		31/03/2013	X4P1628	35473.15	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C		31/03/2013	X1P1627	50504.75	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment		31/03/2013	X3P1628	53478.98	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730080	Premises	2301	Void Repairs	2301	31/03/2013	X1P1627	54462.62	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730080	Premises	2301	Void Repairs	2301	31/03/2013	X1P1627	105374.61	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs	2300	31/03/2013	X1P1627	130806.00	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Premises	7703	Contractor Holding Accounts		31/03/2013	X1P1627	180176.77	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3575	Stationery		14/03/2013	X11P1609	702.00	NORSE EASTERN LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3575	Stationery		14/03/2013	X6P1609	721.00	NORSE EASTERN LTD
Norwich City Council	HRA General Management	710110	Supplies & Services	3570	DPP Printing Costs		25/03/2013	X14P1620	1395.00	NORSE EASTERN LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3575	Stationery		14/03/2013	X9P1609	1719.00	NORSE EASTERN LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3575	Stationery		14/03/2013	X7P1609	1963.00	NORSE EASTERN LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	4050	Cleaning Contracts	4050	21/03/2013	X18P1617	1974.20	NORSE EASTERN LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	4050	Cleaning Contracts	4050	21/03/2013	X18P1617	6580.63	NORSE EASTERN LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3575	Stationery		14/03/2013	X10P1609	10990.00	NORSE EASTERN LTD
Norwich City Council	Street Cleansing	431020	Supplies & Services	4050	Cleaning Contracts	4050	07/03/2013	X1P1599	3176.70	NORSTEAD HALL KENNELS
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	3927	06/03/2013	X4P1598	577.50	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	3927	06/03/2013	X3P1598	735.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	3927	06/03/2013	X5P1598	735.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	3927	31/03/2013	X21P1627	910.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	3927	06/03/2013	X6P1598	980.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	3927	31/03/2013	X19P1627	1085.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Corporate Management	080330	Premises	2840	Rates General	2840	19/03/2013	YACMSR8B14727	559.68	NORWICH CITY COUNCIL-1
Norwich City Council	Homelessness	410030	Supplies & Services	3965	Homelessness Prevention Fund	3965	04/03/2013	ZHSPW17B14713	590.30	NORWICH CITY COUNCIL-1
Norwich City Council	Open Spaces	160000	Premises	2840	Rates General	2840	04/03/2013	3B14712	607.50	NORWICH CITY COUNCIL-1
Norwich City Council	Homelessness	410030	Supplies & Services	3965	Homelessness Prevention Fund	3965	18/03/2013	ZHSPW8B14726	621.41	NORWICH CITY COUNCIL-1
Norwich City Council	Democratic Representation & Ma	315010	Premises	2840	Rates General	2840	28/03/2013	XDM5B14733	843.00	NORWICH CITY COUNCIL-1
Norwich City Council	Trading Accounts	643040	Supplies & Services	3961	Refunds	3961	28/03/2013	ZFIPH1M1093	1500.00	NORWICH CITY COUNCIL-1
Norwich City Council	Trading Accounts	643040	Supplies & Services	3961	Refunds	3961	13/03/2013	ZFIPH1M1089	2000.00	NORWICH CITY COUNCIL-1
Norwich City Council	Trading Accounts	643040	Supplies & Services	3961	Refunds	3961	21/03/2013	ZFIPH1M1091	2250.00	NORWICH CITY COUNCIL-1
Norwich City Council	Trading Accounts	643040	Supplies & Services	3961	Refunds	3961	13/03/2013	ZFIPH2M1089	2300.00	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Rents, Rates, & Other Prop	740010	Premises	2841	Empty Rating	2841	08/03/2013	YACMSR24B14718	2684.00	NORWICH CITY COUNCIL-1
Norwich City Council	Economic Development	220110	Premises	2841	Empty Rating	2841	08/03/2013	YACMSR23B14718	4809.00	NORWICH CITY COUNCIL-1
Norwich City Council	Economic Development	220110	Premises	2841	Empty Rating	2841	08/03/2013	YACMSR25B14718	13969.00	NORWICH CITY COUNCIL-1
Norwich City Council	Economic Development	260822	Premises	2841	Empty Rating	2841	19/03/2013	XACMSR5B14727	18520.77	NORWICH CITY COUNCIL-1
Norwich City Council	Recreation & Sport	170101	Premises	2840	Rates General	2840	28/03/2013	XLED6B14733	28024.50	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Special Services	722020	Supplies & Services	4016	Shared Services - NorseNorwich Environmental		27/03/2013	X16P1623	8000.00	NORWICH NORSE LTD
Norwich City Council	Environmental Health	431050	Supplies & Services	4016	Shared Services - NorseNorwich Environmental		27/03/2013	X16P1623	445000.00	NORWICH NORSE LTD
Norwich City Council	Corporate Management	640210	Supplies & Services	4102	Other Contractual Services	4102	27/03/2013	X14P1623	1056.25	NPS NORWICH LTD
Norwich City Council	HRA Repairs & Maintenance	730080	Premises	2303	Energy Performance Certificates		31/03/2013	X8P1627	1815.75	NPS NORWICH LTD
Norwich City Council	Economic Development	610010	Supplies & Services	3871	Projects		19/03/2013	X5P1612	11040.00	NPS NORWICH LTD
Norwich City Council	Corporate Management	640210	Supplies & Services	4103	Professional Advice / Fees	4103	18/03/2013	XFSNW24B14726	67650.00	NPS NORWICH LTD
Norwich City Council	Corporate Management	600070	Supplies & Services	4103	Professional Advice / Fees	4103	18/03/2013	XFSNW25B14726	223073.50	NPS NORWICH LTD
Norwich City Council	Corporate Management	071001	Transport	3010	Repairs & Maintenance	3010	21/03/2013	X4P1616	875.00	NPS PROPERTY CONSULTANTS LIMITED
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C		05/03/2013	X10P1594	1950.00	NPS PROPERTY CONSULTANTS LIMITED
Norwich City Council	Planning Policy	620090	Employees	1459	Agency Staff	1459	08/03/2013	X7P1600	3575.00	NPS PROPERTY CONSULTANTS LIMITED
Norwich City Council	HRA Special Services	722020	Premises	2166	Bath Hoist Maint/Sev	2166	05/03/2013	X19P1593	1569.00	NURSING & HYGIENE MAINTENANCE
Norwich City Council	Homelessness	410030	Supplies & Services	3965	Homelessness Prevention Fund	3965	08/03/2013	ZHSAH33B14718	1000.00	ORBIT GROUP LIMITED
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	3927	13/03/2013	X23P1605	835.23	ORWELL HOUSING ASSOCIATION LTD
Norwich City Council	Trading Accounts	643040	Centrally Managed	P100	Programmed Maint(ES/Prop Grp)	P100	08/03/2013	X6P1600	686.16	OTIS LTD
Norwich City Council	Trading Accounts	643040	Centrally Managed	P100	Programmed Maint(ES/Prop Grp)	P100	14/03/2013	X18P1609	686.16	OTIS LTD
Norwich City Council	Trading Accounts	643040	Centrally Managed	P100	Programmed Maint(ES/Prop Grp)	P100	14/03/2013	X16P1609	686.16	OTIS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2128	Lift Maintenance	2128	21/03/2013	X25P1615	7484.65	OTIS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2128	Lift Maintenance	2128	20/03/2013	X25P1613	7942.66	OTIS LTD

Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2128	Lift Maintenance	2128	20/03/2013	X27P1613	7942.66	OTIS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2128	Lift Maintenance	2128	20/03/2013	X29P1613	7942.66	OTIS LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6106	Expenditure for capital purposes on loans and other finan		31/03/2013	ZHSKA7B14740	16337.44	P CASEY
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6106	Expenditure for capital purposes on loans and other finan		31/03/2013	ZHSKA6B14740	18044.00	P CASEY
Norwich City Council	HRA Special Services	721040	Premises	2800	Fuel Oil	2800	12/03/2013	X4P1602	4490.50	PACE FUEL CARE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C		28/03/2013	X8P1625	36260.00	PANKS ENGINEERS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C		07/03/2013	X7P1599	38240.00	PANKS ENGINEERS
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425		20/03/2013	X29P1614	582.26	PENNINGTON CHOICES
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C		20/03/2013	X29P1614	765.72	PENNINGTON CHOICES
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425		20/03/2013	X29P1614	1459.66	PENNINGTON CHOICES
Norwich City Council	Open Spaces	160000	Premises	2100	General Repairs & Maintenance	2100	13/03/2013	X3P1606	895.25	PLAYDALE PLAYGROUNDS LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants		31/03/2013	ZHSKA16B14740	1995.00	PREMIER VERANDAH SYSTEMS
Norwich City Council	Homelessness	410030	Supplies & Services	3885	Grants - Special Projects		21/03/2013	ZHSEP5B14729	850.00	PURE LETTINGS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants		31/03/2013	ZHSKA14B14740	4495.00	PVS HOLDINGS
Norwich City Council	Homelessness	410030	Supplies & Services	3965	Homelessness Prevention Fund	3965	27/03/2013	ZHSJF3M1092	1261.50	PYMM & CO
Norwich City Council	Community Development	420120	Premises	2660	Bedding Sponsorship	2660	13/03/2013	X11P1606	688.24	R DELAMORE LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C		05/03/2013	X21P1593	800.00	R G CARTER LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	28/03/2013	ZHSCH10B14734	500.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	28/03/2013	ZHSCH2B14734	501.79	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Receipts	8099	Fees & Charges Misc Other	8099	15/03/2013	ZHSCH4B14721	504.56	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	01/03/2013	ZHSCH13B14711	507.31	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/03/2013	ZHSCH31B14716	508.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	15/03/2013	ZHSCH16B14721	508.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	14/03/2013	ZHSCH23B14720	511.51	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	01/03/2013	ZHSCH4B14711	513.33	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	01/03/2013	ZHSCH12B14709	516.13	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/03/2013	ZHSCH17B14716	516.14	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	15/03/2013	ZHSCH26B14721	517.51	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	01/03/2013	ZHSCH5B14710	520.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	01/03/2013	ZHSCH16B14709	520.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/03/2013	ZHSCH23B14715	520.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/03/2013	ZHSCH19B14715	520.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	15/03/2013	ZHSCH13B14721	520.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	15/03/2013	ZHSCH17B14721	520.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	15/03/2013	ZHSCH14B14721	520.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/03/2013	ZHSCH30B14716	523.55	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	01/03/2013	ZHSCH6B14711	524.98	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	2100	11/03/2013	XHS7P1601	525.00	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	01/03/2013	ZHSCH1B14710	525.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	01/03/2013	ZHSCH25B14709	525.01	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		20/03/2013	ZHSAC4M1090	525.23	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	28/03/2013	ZHSCH3B14734	525.68	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	28/03/2013	ZHSCH16B14734	530.01	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		11/03/2013	ZHSAC14B14719	531.69	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	15/03/2013	ZHSCH7B14721	532.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	14/03/2013	ZHSCH5B14720	533.85	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	14/03/2013	ZHSCH6B14720	533.85	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	14/03/2013	ZHSCH10B14720	536.31	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/03/2013	ZHSCH11B14716	536.67	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/03/2013	ZHSCH6B14716	536.67	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	01/03/2013	ZHSCH25B14710	537.59	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	14/03/2013	ZHSCH4B14720	538.46	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	14/03/2013	ZHSCH25B14720	540.50	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	14/03/2013	ZHSCH20B14720	542.03	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	01/03/2013	ZHSCH15B14710	544.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/03/2013	ZHSCH33B14716	544.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/03/2013	ZHSCH8B14715	544.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	28/03/2013	ZHSCH9B14734	544.38	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		11/03/2013	ZHSAC18B14719	545.68	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		04/03/2013	ZHSAC7B14713	547.53	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		26/03/2013	ZHSASH3B14732	547.58	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	15/03/2013	ZHSCH19B14722	549.11	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	14/03/2013	ZHSCH2B14720	549.60	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/03/2013	ZHSCH11B14715	550.28	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Receipts	8099	Fees & Charges Misc Other	8099	01/03/2013	ZHSCH9B14709	552.13	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	15/03/2013	ZHSCH7B14722	553.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	01/03/2013	ZHSCH26B14710	555.37	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/03/2013	ZHSCH20B14715	556.21	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	15/03/2013	ZHSCH15B14722	557.31	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/03/2013	ZHSCH29B14716	558.19	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	01/03/2013	ZHSCH5B14711	559.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	14/03/2013	ZHSCH15B14720	560.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/03/2013	ZHSCH20B14716	561.56	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	01/03/2013	ZHSCH17B14711	568.05	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/03/2013	ZHSCH25B14716	568.63	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/03/2013	ZHSCH26B14716	568.63	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/03/2013	ZHSCH10B14716	568.63	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	01/03/2013	ZHSCH13B14710	573.87	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	01/03/2013	ZHSCH27B14710	575.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	01/03/2013	ZHSCH23B14709	575.49	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/03/2013	ZHSCH15B14716	576.51	REDACTED PERSONAL DATA

Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/03/2013	ZHSCH24B14715	772.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/03/2013	ZHSCH13B14716	785.98	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		26/03/2013	ZHSASH5B14732	800.00	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	01/03/2013	ZHSCH14B14709	804.73	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Supplies & Services	3965	Homelessness Prevention Fund	3965	19/03/2013	ZHSJF3B14727	850.00	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/03/2013	ZHSCH12B14715	901.42	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	31/03/2013	ZHSCH5B14743	951.72	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Supplies & Services	3885	Grants - Special Projects		26/03/2013	ZHSEP23B14732	990.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Supplies & Services	3965	Homelessness Prevention Fund	3965	04/03/2013	ZHSPW5B14712	1000.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Supplies & Services	3965	Homelessness Prevention Fund	3965	31/03/2013	ZHSPW22B14741	1037.00	REDACTED PERSONAL DATA
Norwich City Council	HRA General Management	710020	Supplies & Services	3950	Compensation to Tenants	3950	11/03/2013	ZHSSAE1B14719	1482.20	REDACTED PERSONAL DATA
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants		31/03/2013	ZHSKA5B14740	1675.00	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	14/03/2013	ZHSCH7B14720	2142.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	01/03/2013	ZHSCH5B14709	2196.27	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		11/03/2013	ZHSAC2B14719	6058.10	REDACTED PERSONAL DATA
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants		31/03/2013	ZHSKA10B14740	7036.64	REDACTED PERSONAL DATA
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6106	Expenditure for capital purposes on loans and other finan		31/03/2013	ZHSKA11B14740	28819.84	REDACTED PERSONAL DATA
Norwich City Council	HRA General Management	710150	Supplies & Services	4103	Professional Advice / Fees	4103	19/03/2013	X22P1610	10500.00	REDQUADRANT
Norwich City Council	Corporate Management	321030	Employees	1459	Agency Staff	1459	14/03/2013	X3P1609	902.71	REED EMPLOYMENT PLC
Norwich City Council	HRA General Management	710080	Employees	1459	Agency Staff	1459	14/03/2013	X4P1609	1265.87	REED EMPLOYMENT PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	1459	14/03/2013	X1P1609	1396.95	REED EMPLOYMENT PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	1459	14/03/2013	X2P1609	1884.80	REED EMPLOYMENT PLC
Norwich City Council	Open Spaces	160104	Centrally Managed	R100	Day to Day Reps (ES/Prop Grp)	R100	31/03/2013	X13P1627	612.00	RENTOKIL INITIAL UK LTD
Norwich City Council	Environmental Health	522040	Supplies & Services	4102	Other Contractual Services	4102	13/03/2013	X18P1606	525.00	RICARDO - AEA LTD
Norwich City Council	Environmental Health	522040	Supplies & Services	4102	Other Contractual Services	4102	20/03/2013	X7P1613	1915.00	RICARDO - AEA LTD
Norwich City Council	HRA General Management	710170	Supplies & Services	3656	Fees Enquiry Agents	3656	06/03/2013	X26P1598	528.16	ROSSENDALES
Norwich City Council	HRA General Management	710170	Supplies & Services	3656	Fees Enquiry Agents	3656	27/03/2013	X8P1624	1028.70	ROSSENDALES
Norwich City Council	Elections	520030	Supplies & Services	3702	Postages General	3702	28/03/2013	X2P1626	913.74	ROYAL MAIL GROUP PLC
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General	3702	05/03/2013	X24P1597	1061.79	ROYAL MAIL GROUP PLC
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General	3702	05/03/2013	X25P1597	1239.55	ROYAL MAIL GROUP PLC
Norwich City Council	Corporate Management	530050	Employees	1929	Health & Safety Training		28/03/2013	X9P1625	1995.00	SAFETYCARE UK LTD
Norwich City Council	HRA Special Services	725020	Employees	1923	Training Initiatives	1923	05/03/2013	X5P1594	2000.00	SAMARITANS
Norwich City Council	Environmental Health	431050	Employees	1459	Agency Staff	1459	31/03/2013	X24P1627	611.61	SELECT APPOINTMENTS PLC
Norwich City Council	Environmental Health	431050	Employees	1459	Agency Staff	1459	31/03/2013	X9P1627	611.61	SELECT APPOINTMENTS PLC
Norwich City Council	Environmental Health	431050	Employees	1459	Agency Staff	1459	31/03/2013	X26P1627	619.88	SELECT APPOINTMENTS PLC
Norwich City Council	Environmental Health	522040	Employees	1459	Agency Staff	1459	20/03/2013	X22P1613	630.13	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management	530050	Employees	1459	Agency Staff	1459	27/03/2013	X1P1623	804.08	SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	1459	27/03/2013	X1P1624	1374.18	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management	550080	Employees	1459	Agency Staff	1459	21/03/2013	X10P1617	5832.16	SELECT APPOINTMENTS PLC
Norwich City Council	Environmental Health	120112	Supplies & Services	4050	Cleansing Contracts	4050	14/03/2013	X27P1608	511.98	SERVEST GROUP LTD
Norwich City Council	Environmental Health	120112	Supplies & Services	4050	Cleansing Contracts	4050	28/03/2013	X3P1626	511.98	SERVEST GROUP LTD
Norwich City Council	Environmental Health	120101	Supplies & Services	4050	Cleansing Contracts	4050	14/03/2013	X27P1608	3106.35	SERVEST GROUP LTD
Norwich City Council	Environmental Health	120101	Supplies & Services	4050	Cleansing Contracts	4050	28/03/2013	X3P1626	3106.35	SERVEST GROUP LTD
Norwich City Council	Open Spaces	160000	Premises	2875	Contract Cleaning	2875	14/03/2013	X27P1608	4781.38	SERVEST GROUP LTD
Norwich City Council	Open Spaces	160000	Premises	2875	Contract Cleaning	2875	28/03/2013	X3P1626	4781.38	SERVEST GROUP LTD
Norwich City Council	Environmental Health	522040	Supplies & Services	4102	Other Contractual Services	4102	26/03/2013	X19P1621	5995.00	SIGNAL AMBITECH
Norwich City Council	HRA Repairs & Maintenance	730020	Centrally Managed	P100	Programmed Maint(ES/Prop Grp)	P100	06/03/2013	X29P1598	2167.95	SMARTWATER TECHNOLOGY
Norwich City Council	Economic Development	220000	Centrally Managed	P100	Programmed Maint(ES/Prop Grp)	P100	06/03/2013	X29P1598	4138.81	SMARTWATER TECHNOLOGY
Norwich City Council	Corporate Management	530050	Employees	1923	Training Initiatives	1923	20/03/2013	X14P1614	750.00	SOFTLY SOFTWARE LTD
Norwich City Council	Corporate Management	071001	Supplies & Services	3221	Office Equip/Machines Reps/Mtc	3221	28/03/2013	X5P1626	1658.60	SONATA SECURITY
Norwich City Council	Housing Strategy	410100	Third Party Payments	4536	RSL Contributions Paid	4536	20/03/2013	ZHSPS2M1090	75516.69	SOUTH NORFOLK DISTRICT COUNCIL
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	1459	20/03/2013	X16P1613	932.94	STAFFORCE PERSONNEL LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	1459	13/03/2013	X8P1605	936.09	STAFFORCE PERSONNEL LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	1459	05/03/2013	X22P1597	942.39	STAFFORCE PERSONNEL LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	1459	26/03/2013	X12P1621	942.39	STAFFORCE PERSONNEL LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff	1459	31/03/2013	X2P1627	942.39	STAFFORCE PERSONNEL LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M194	Security Imps Elderly/Disabled M194		12/03/2013	X19P1602	1056.00	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C		19/03/2013	X2P1612	1235.54	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C		19/03/2013	X3P1612	1310.14	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C		31/03/2013	X32P1627	2535.00	STANNAH LIFTS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M194	Security Imps Elderly/Disabled M194		12/03/2013	X18P1602	2543.96	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C		31/03/2013	X31P1627	2670.00	STANNAH LIFTS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M194	Security Imps Elderly/Disabled M194		12/03/2013	X20P1602	3435.55	STANNAH LIFTS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M194	Security Imps Elderly/Disabled M194		19/03/2013	X4P1612	4493.21	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C		31/03/2013	X35P1627	4835.00	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C		31/03/2013	X34P1627	4900.00	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C		31/03/2013	X33P1627	5370.00	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants		31/03/2013	ZHSKA15B14740	9978.80	STANNAH LIFTS LTD
Norwich City Council	Environmental Health	431050	Supplies & Services	4050	Cleansing Contracts	4050	12/03/2013	X8P1602	890.00	STENNETTS LTD
Norwich City Council	Environmental Health	431050	Supplies & Services	4050	Cleansing Contracts	4050	12/03/2013	X8P1602	1408.35	STENNETTS LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	4125	Debtors Refund		08/03/2013	ZFIAF26B14718	2000.00	STEPHEN LITTEN T/A AMARI GROUP
Norwich City Council	Capital Expenditure	981080	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C		26/03/2013	X4P1621	8714.75	SUN SAFE PLAY SYSTEMS LTD
Norwich City Council	Capital Expenditure	981080	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C		26/03/2013	X5P1621	19799.74	SUN SAFE PLAY SYSTEMS LTD
Norwich City Council	Local Tax Collection	550010	Supplies & Services	4102	Other Contractual Services	4102	19/03/2013	X17P1610	958.34	TALKTALK BUSINESS
Norwich City Council	Planning Policy	620010	Employees	1923	Training Initiatives	1923	20/03/2013	X2P1613	1200.00	TECHNICAL DESIGN SERVICES (NCH) LTD
Norwich City Council	HRA General Management	710102	Employees	1459	Agency Staff	1459	31/03/2013	X14P1628	682.00	TECHNICAL MOVES
Norwich City Council	HRA General Management	710102	Employees	1459	Agency Staff	1459	06/03/2013	X30P1598	814.00	TECHNICAL MOVES
Norwich City Council	HRA General Management	710102	Employees	1459	Agency Staff	1459	13/03/2013	X22P1606	814.00	TECHNICAL MOVES
Norwich City Council	HRA General Management	710102	Employees	1459	Agency Staff	1459	20/03/2013	X18P1614	814.00	TECHNICAL MOVES
Norwich City Council	HRA General Management	710102	Employees	1459	Agency Staff	1459	27/03/2013	X9P1623	814.00	TECHNICAL MOVES
Norwich City Council	HRA General Management	710160	Supplies & Services	4103	Professional Advice / Fees	4103	20/03/2013	X32P1614	950.00	THE LINCHPIN PROJECT

Norwich City Council	HRA General Management	710160	Supplies & Services	4103	Professional Advice / Fees	4103	20/03/2013	X33P1614	950.00	THE LINCHPIN PROJECT
Norwich City Council	Corporate Management	310020	Supplies & Services	3918	Council Newspaper	3918	19/03/2013	X21P1610	8874.11	THE NATIONAL LEAFLET COMPANY
Norwich City Council	Corporate Management	310020	Supplies & Services	3999	Miscellaneous Other	3999	18/03/2013	ZDMDS14B14726	5000.00	THE NORWICH WAR MEMORIALS TRUST
Norwich City Council	Open Spaces	160000	Premises	2192	Health & Safety	2192	27/03/2013	X8P1623	3652.00	THE PLAY INSPECTION COMPANY LTD
Norwich City Council	Planning Policy	620090	Supplies & Services	4102	Other Contractual Services	4102	13/03/2013	X26P1606	5000.00	THOMAS & THOMAS SURVEYORS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C		13/03/2013	X1P1604	64398.60	THOMAS SINDEN
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	3702	06/03/2013	X14P1598	776.93	TNT POST LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	3702	06/03/2013	X13P1598	1909.69	TNT POST LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	3702	13/03/2013	X14P1607	2987.54	TNT POST LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	3702	13/03/2013	X12P1607	3001.27	TNT POST LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	3702	28/03/2013	X9P1626	6997.11	TNT POST LONDON LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M194	Security Imps Elderly/Disabled	M194	31/03/2013	X30P1627	715.00	TOTAL HYGIENE LTD
Norwich City Council	Democratic Representation & Ma	315010	Supplies & Services	3808	Lord Mayors hospitality	3808	27/03/2013	X13P1623	625.80	TOYE KENNING & SPENCER LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	07/03/2013	ZHSCH37B14716	579.88	TRUSTEES OF THE PEGGY HALL DISCRETIONARY SETTLEMENT
Norwich City Council	HRA Special Services	725020	Premises	2157	Call System Maintce Contractor	2157	13/03/2013	X4P1606	9750.00	TUNSTALL GROUP LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call System Maintce Contractor	2157	13/03/2013	X4P1606	17600.00	TUNSTALL GROUP LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M262	Drainage	M262	28/03/2013	X2P1625	13665.01	UK DRAINAGE NETWORK LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M262	Drainage	M262	28/03/2013	X2P1625	23606.83	UK DRAINAGE NETWORK LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main C		19/03/2013	X8P1610	11499.00	URETEK (UK)LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	2100	05/03/2013	X14P1595	538.00	V CROSS
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	2100	05/03/2013	X12P1595	652.00	V CROSS
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	2100	05/03/2013	X10P1595	810.00	V CROSS
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	2100	05/03/2013	X28P1595	834.00	V CROSS
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	2100	05/03/2013	X15P1595	845.00	V CROSS
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	2100	05/03/2013	X6P1595	1400.50	V CROSS
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	2100	26/03/2013	X4P1622	1904.50	V CROSS
Norwich City Council	Development Control	620050	Third Party Payments	4777	Cycle Ways (Minor)	4777	21/03/2013	X11P1616	3487.00	VICTORIA LITHO LTD
Norwich City Council	HRA Special Services	725020	Recharge Expenditure	3710	Telephones General	3710	05/03/2013	X25P1596	537.04	VIRGIN MEDIA PAYMENTS LTD
Norwich City Council	Corporate Management	071001	Premises	2876	Extra Refuse Collection	2876	14/03/2013	X29P1608	560.00	VIRIDOR WASTE MANAGEMENT LTD
Norwich City Council	Trading Accounts	101001	Premises	2636	Trade Waste	2636	07/03/2013	X18P1599	2620.80	VIRIDOR WASTE MANAGEMENT LTD
Norwich City Council	Corporate Management	540010	Supplies & Services	3786	Purchase / Debit Card Charges	3786	19/03/2013	ZFSSK1DDD131	21807.76	VISA
Norwich City Council	Culture & Heritage	310060	Supplies & Services	3888	Grants - Main with SLA's	3888	14/03/2013	X24P1609	1000.00	VISIT NORWICH LTD
Norwich City Council	Capital Expenditure	985000	Capital Expenditure	6100	Acquisition of Land & Existing Buildings		19/03/2013	ZFSSK8DDD131	54000.00	WRIGHT HASSALL
Norwich City Council	Trading Accounts	643040	Centrally Managed	N100	Specified Works (ES/Prop Grp)	N100	25/03/2013	X14P1619	8225.45	ZEAG PARKING LIMITED