

Norwich City Council payments to suppliers greater than £500 - December 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	321060	Supplies & Services	3871	Projects	06-Dec-13	ZCMDC17B14985	500	INTERFACE LEARNING
Norwich City Council	Corporate Management	321060	Supplies & Services	3871	Projects	16-Dec-13	ZCMDC17B14996	500	BRITISH RED CROSS
Norwich City Council	Community Development	420020	Supplies & Services	3884	Grants - Equal Opportunities	10-Dec-13	ZLNSEA10B14987	500	BOWTHORPE HERITAGE GROUP
Norwich City Council	Community Development	420020	Supplies & Services	3884	Grants - Equal Opportunities	23-Dec-13	ZLNSDGS26B15003	500	THE COMMON LOT
Norwich City Council	Trading Accounts	101001	Supplies & Services	3910	Advertising General 3910	23-Dec-13	X11P1848	500	NATIONAL MARKET TRADERS FEDERATION
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	16-Dec-13	ZHSAAC8B14996	500	REDACTED PERSONAL DATA
Norwich City Council	Open Spaces	163027	Centrally Managed	R100	Day to Day Reps (ES/Prop Grp) R100	03-Dec-13	X33P1829	500	MEDWAY GALVANISING COMPANY LIMITED
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	06-Dec-13	ZHSCH11B14984	502.96	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	13-Dec-13	ZHSCH21B14994	507.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	05-Dec-13	ZHSCH12B14982	507.87	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	05-Dec-13	ZHSCH23B14982	507.87	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	11-Dec-13	ZHSCH18B14989	507.87	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	13-Dec-13	ZHSCH15B14993	507.87	REDACTED PERSONAL DATA
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	06-Dec-13	X22P1832	508.88	OFFICE ANGELS LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	17-Dec-13	X12P1844	508.88	OFFICE ANGELS LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	17-Dec-13	X13P1844	508.88	OFFICE ANGELS LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	17-Dec-13	X14P1844	508.88	OFFICE ANGELS LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	06-Dec-13	ZHSCH13B14984	508.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	12-Dec-13	ZHSCH26B14992	508.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	13-Dec-13	ZHSCH23B14995	508.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	12-Dec-13	ZHSCH21B14992	512.4	REDACTED PERSONAL DATA
Norwich City Council	Economic Development	220775	Premises	2841	Empty Rating 2841	17-Dec-13	XACMSR10B14999	515	NORWICH CITY COUNCIL-1
Norwich City Council	Trading Accounts	643020	Supplies & Services	3910	Advertising General 3910	13-Dec-13	X16P1841	519	APEX SIGNS & ENGRAVING
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	05-Dec-13	ZHSCH10B14983	520.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	05-Dec-13	ZHSCH5B14983	520.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	11-Dec-13	ZHSCH4B14989	520.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	12-Dec-13	ZHSCH18B14990	520.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	12-Dec-13	ZHSCH6B14992	520.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	13-Dec-13	ZHSCH15B14994	520.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	13-Dec-13	ZHSCH19B14994	520.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	06-Dec-13	ZHSCH2B14984	523.55	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	06-Dec-13	ZHSCH3B14984	524.6	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	12-Dec-13	ZHSCH20B14991	524.6	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	13-Dec-13	ZHSCH14B14995	524.6	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	12-Dec-13	ZHSCH25B14990	527.33	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	13-Dec-13	X8P1840	529.5	V CROSS
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	23-Dec-13	ZHSGHM24B15003	530.13	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	13-Dec-13	ZHSCH5B14993	531.55	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	12-Dec-13	ZHSCH22B14990	532.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	12-Dec-13	ZHSCH5B14992	532.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	12-Dec-13	ZHSCH14B14990	536.45	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	05-Dec-13	ZHSCH21B14982	536.8	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	05-Dec-13	ZHSCH18B14982	536.8	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	11-Dec-13	ZHSCH20B14988	536.8	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	11-Dec-13	ZHSCH23B14989	536.8	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	11-Dec-13	ZHSCH22B14989	536.8	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	11-Dec-13	ZHSCH20B14989	536.8	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	11-Dec-13	ZHSCH9B14988	536.8	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	11-Dec-13	ZHSCH6B14988	536.8	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	11-Dec-13	ZHSCH23B14988	536.8	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	12-Dec-13	ZHSCH17B14991	536.8	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	12-Dec-13	ZHSCH21B14991	536.8	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	12-Dec-13	ZHSCH18B14991	536.8	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	12-Dec-13	ZHSCH16B14991	536.8	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	12-Dec-13	ZHSCH10B14991	536.8	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	13-Dec-13	ZHSCH25B14993	536.8	REDACTED PERSONAL DATA

Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	13-Dec-13	ZHSCH4B14994	536.8	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	13-Dec-13	ZHSCH2B14994	536.8	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	05-Dec-13	ZHSCH24B14983	544.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	05-Dec-13	ZHSCH25B14983	544.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	05-Dec-13	ZHSCH9B14983	544.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	05-Dec-13	ZHSCH7B14982	544.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	05-Dec-13	ZHSCH19B14983	544.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	05-Dec-13	ZHSCH2B14982	544.38	REDACTED PERSONAL DATA
Norwich City Council	Waste Collection	431080	Supplies & Services	3916	Promotions & Publicity	3916	18-Dec-13	X3P1847	555	APEX SIGNS & ENGRAVING
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	2100	12-Dec-13	X29P1838	559.28	E.ON
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	06-Dec-13	ZHSCH5B14984	561.21	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	11-Dec-13	ZHSCH11B14989	562.66	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	11-Dec-13	ZHSCH14B14989	562.66	REDACTED PERSONAL DATA
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs	3646	11-Dec-13	X32P1837	564.5	GSL DARDAN
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	05-Dec-13	ZHSCH10B14982	567.29	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	13-Dec-13	ZHSCH13B14993	567.3	REDACTED PERSONAL DATA
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General	3702	13-Dec-13	X17P1839	567.39	TNT POST LONDON LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	13-Dec-13	ZHSCH22B14995	568.05	REDACTED PERSONAL DATA
Norwich City Council	Waste Collection	431080	Supplies & Services	3916	Promotions & Publicity	3916	03-Dec-13	X8P1831	570	COLOUR PRINT
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	13-Dec-13	ZHSCH23B14994	572.47	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	13-Dec-13	ZHSCH10B14995	573.41	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	13-Dec-13	ZHSCH13B14995	573.41	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Supplies & Services	4125	Debtors Refund		20-Dec-13	ZFIPG7B15002	573.72	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	06-Dec-13	ZHSCH1B14984	575.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	13-Dec-13	ZHSCH4B14995	578.92	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	06-Dec-13	ZHSCH9B14984	579.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	13-Dec-13	ZHSCH5B14995	579.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	13-Dec-13	ZHSCH17B14994	579.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	13-Dec-13	ZHSCH24B14993	581.3	REDACTED PERSONAL DATA
Norwich City Council	Open Spaces	160108	Receipts	8120	Bowls	8120	06-Dec-13	ZFIJM1B14985	582.74	NORWICH NORSE LTD
Norwich City Council	Trading Accounts	101001	Supplies & Services	3612	Site Security	3612	13-Dec-13	X3P1839	583	GSL DARDAN
Norwich City Council	Trading Accounts	643040	Receipts	8083	PCN Offences Decrim	8083	06-Dec-13	ZCPKH5B14985	585	YMCA-NORFOLK
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	12-Dec-13	ZHSCH20B14992	585.61	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	13-Dec-13	ZHSCH20B14995	585.61	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	13-Dec-13	ZHSCH5B14994	585.61	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	13-Dec-13	ZHSCH16B14995	585.61	REDACTED PERSONAL DATA
Norwich City Council	Corporate Management	550040	Employees	1459	Agency Staff	1459	09-Dec-13	X23P1833	586.05	SELECT APPOINTMENTS PLC
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	2100	11-Dec-13	X26P1837	588.5	V CROSS
Norwich City Council	Open Spaces	160103	Receipts	8121	Cricket	8121	06-Dec-13	ZFIJM1B14985	590.86	NORWICH NORSE LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	05-Dec-13	ZHSCH4B14982	591.72	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	12-Dec-13	ZHSCH25B14992	591.72	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	12-Dec-13	ZHSCH26B14991	591.72	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	13-Dec-13	ZHSCH3B14995	591.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	12-Dec-13	ZHSCH3B14992	592.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	05-Dec-13	ZHSCH14B14983	594.35	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	12-Dec-13	ZHSCH16B14992	594.36	REDACTED PERSONAL DATA
Norwich City Council	Democratic Representation & Man	315010	Supplies & Services	3808	Lord Mayors hospitality	3808	17-Dec-13	X35P1844	603.93	THOMAS FATTORINI LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	03-Dec-13	X20P1830	604	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Corporate Management	510030	Receipts	8099	Fees & Charges Misc Other	8099	06-Dec-13	ZFIJG7B14985	604.99	MR JASON FALLAN
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	12-Dec-13	ZHSCH19B14991	610.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	12-Dec-13	ZHSCH15B14991	610.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	12-Dec-13	ZHSCH11B14991	610.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	13-Dec-13	ZHSCH7B14993	610.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	13-Dec-13	ZHSCH12B14995	610.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	12-Dec-13	ZHSCH1B14990	611.09	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	13-Dec-13	ZHSCH9B14994	615.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	13-Dec-13	ZHSCH7B14994	615.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	12-Dec-13	ZHSCH13B14990	618.24	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance	2100	13-Dec-13	X1P1841	619.49	V CROSS

Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	12-Dec-13	ZHSCH4B14992	621.3	REDACTED PERSONAL DATA
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artistes	3640	16-Dec-13	X6P1843	625	FOOLS PARADISE LTD
Norwich City Council	Economic Development	251055	Supplies & Services	4103	Professional Advice / Fees	4103	03-Dec-13	X8P1829	626	NPS NORWICH LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	4125	Debtors Refund		20-Dec-13	ZFIPG2B15002	631.24	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	05-Dec-13	ZHSCH8B14982	634.4	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	05-Dec-13	ZHSCH2B14983	639.05	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	05-Dec-13	ZHSCH9B14982	642.93	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	05-Dec-13	ZHSCH24B14982	642.93	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	11-Dec-13	ZHSCH15B14989	642.93	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	12-Dec-13	ZHSCH13B14991	642.93	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	12-Dec-13	ZHSCH5B14991 A	642.93	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	12-Dec-13	ZHSCH6B14991	642.93	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	12-Dec-13	ZHSCH24B14990	642.93	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	12-Dec-13	ZHSCH2B14991	642.93	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	13-Dec-13	ZHSCH12B14993	642.93	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	13-Dec-13	ZHSCH20B14993	642.93	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	13-Dec-13	ZHSCH8B14993	643.24	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	05-Dec-13	ZHSCH11B14983	645.47	REDACTED PERSONAL DATA
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M199	Asbestos Removal 90/91	M199	03-Dec-13	X4P1831	650	GASWAY SERVICES LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	05-Dec-13	ZHSCH13B14982	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	05-Dec-13	ZHSCH17B14982	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	05-Dec-13	ZHSCH4B14983	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	12-Dec-13	ZHSCH12B14992	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	12-Dec-13	ZHSCH24B14991	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	12-Dec-13	ZHSCH25B14991	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	12-Dec-13	ZHSCH3B14991	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	12-Dec-13	ZHSCH10B14992	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	13-Dec-13	ZHSCH1B14994	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	13-Dec-13	ZHSCH23B14993	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	13-Dec-13	ZHSCH3B14993	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	13-Dec-13	ZHSCH18B14994	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	13-Dec-13	ZHSCH6B14993	652.26	REDACTED PERSONAL DATA
Norwich City Council	Open Spaces	160115	Receipts	8120	Bowls	8120	06-Dec-13	ZFJM1B14985	653.81	NORWICH NORSE LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	05-Dec-13	ZHSCH1B14982	656.09	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	13-Dec-13	ZHSCH6B14995	656.09	REDACTED PERSONAL DATA
Norwich City Council	Corporate Management	80210	Premises	2841	Empty Rating	2841	17-Dec-13	XACMSR19B14999	658	NORWICH CITY COUNCIL-1
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	12-Dec-13	ZHSCH23B14991	658.8	REDACTED PERSONAL DATA
Norwich City Council	Environmental Health	520070	Employees	1954	Criminal Records Bureau Checks	1954	20-Dec-13	ZFSPG3DD165	660	CRIMINAL RECORDS BUREAU
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	12-Dec-13	ZHSCH13B14992	662.3	REDACTED PERSONAL DATA
Norwich City Council	Open Spaces	160000	Premises	2100	General Repairs & Maintenance	2100	23-Dec-13	X10P1848	664.35	LUDUS LEISURE LIMITED
Norwich City Council	Corporate Management	71001	Premises	2810	Electricity	2810	16-Dec-13	X5P1843	666.96	SIEMENS PLC
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	05-Dec-13	ZHSCH14B14982	671.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	05-Dec-13	ZHSCH16B14982	671.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	05-Dec-13	ZHSCH22B14982	671.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	05-Dec-13	ZHSCH6B14982	671.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	12-Dec-13	ZHSCH14B14991	671.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	12-Dec-13	ZHSCH12B14991	671.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	12-Dec-13	ZHSCH22B14991	671.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	12-Dec-13	ZHSCH23B14990	671.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	13-Dec-13	ZHSCH19B14993	671.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	13-Dec-13	ZHSCH21B14993	671.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	13-Dec-13	ZHSCH16B14993	671.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	05-Dec-13	ZHSCH15B14982	673.61	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	13-Dec-13	ZHSCH11B14993	673.61	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	13-Dec-13	ZHSCH10B14993	673.61	REDACTED PERSONAL DATA
Norwich City Council	Planning Policy	620010	Employees	1923	Training Initiatives	1923	06-Dec-13	X21P1832	675	ALEX SULLY CONSULTING
Norwich City Council	Transport Planning Policy & Strategy	630020	Employees	1923	Training Initiatives	1923	06-Dec-13	X21P1832	675	ALEX SULLY CONSULTING
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	18-Dec-13	X7P1846	676.2	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs	3646	06-Dec-13	X20P1832	680	SPECTRUM CRAFTS

Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contrac	06-Dec-13	X16P1832	682.58	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Corporate Management	71001	Premises	2876	Extra Refuse Collection 2876	13-Dec-13	X10P1839	683.09	VIRIDOR WASTE MANAGEMENT LTD
Norwich City Council	Corporate Management	71001	Supplies & Services	3210	Loose Furniture & Fittings 3210	03-Dec-13	X18P1830	687.03	DAYNES OFFICE INTERIORS
Norwich City Council	Planning Policy	620090	Employees	1459	Agency Staff 1459	17-Dec-13	X17P1845	695.15	SELECT APPOINTMENTS PLC
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	12-Dec-13	ZHSCH19B14990	698.58	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	05-Dec-13	ZHSCH19B14982	708.37	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	13-Dec-13	ZHSCH2B14993	710.06	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	13-Dec-13	ZHSCH9B14993	710.06	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	12-Dec-13	ZHSCH8B14991	710.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	12-Dec-13	ZHSCH7B14991	710.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	12-Dec-13	ZHSCH9B14991	711.18	REDACTED PERSONAL DATA
Norwich City Council	HRA General Management	710170	Supplies & Services	3656	Fees Enquiry Agents 3656	11-Dec-13	X3P1837	712.36	ROSSENDALES
Norwich City Council	Corporate Management	321020	Supplies & Services	4031	Norwich Connect - Minor Variations	09-Dec-13	X11P1833	712.7	SPECIALIST COMPUTER CENTRES LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	12-Dec-13	ZHSCH1B14991	712.86	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	13-Dec-13	ZHSCH17B14993	712.86	REDACTED PERSONAL DATA
Norwich City Council	Trading Accounts	643020	Premises	2861	Fixed Furniture/Fittings 2861	03-Dec-13	X34P1829	715.45	HAVAS PEOPLE LIMITED
Norwich City Council	Planning Policy	620090	Employees	1459	Agency Staff 1459	17-Dec-13	X18P1845	718.14	SELECT APPOINTMENTS PLC
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	12-Dec-13	ZHSCH4B14991	719.81	REDACTED PERSONAL DATA
Norwich City Council	Open Spaces	160111	Receipts	8131	Tennis - Grass 8131	06-Dec-13	ZFIJM1B14985	723.46	NORWICH NORSE LTD
Norwich City Council	HRA Rents, Rates, & Other Propert	740010	Premises	2841	Empty Rating 2841	20-Dec-13	XACMSR12B15001	730	NORWICH CITY COUNCIL-1
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	12-Dec-13	ZHSCH17B14990	738.46	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	12-Dec-13	ZHSCH2B14990	739.03	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Supplies & Services	4125	Debtors Refund	20-Dec-13	ZFIPG11B15002	743.33	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	13-Dec-13	ZHSCH14B14993	745.09	REDACTED PERSONAL DATA
Norwich City Council	Corporate Management	530050	Employees	1922	Customer Skills (ex exam fees)	03-Dec-13	X9P1831	750	SOFTLY SOFTWARE LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	4125	Debtors Refund	20-Dec-13	ZFIPG10B15002	751.08	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Supplies & Services	4125	Debtors Refund	20-Dec-13	ZFIPG21B15002	751.08	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	13-Dec-13	ZHSCH4B14993	751.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	12-Dec-13	ZHSCH20B14990	755.83	REDACTED PERSONAL DATA
Norwich City Council	Open Spaces	160122	Premises	2850	Water Charges Unmetered 2850	10-Dec-13	XODMP5B14987	767.67	ANGLIAN WATER
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	05-Dec-13	ZHSCH12B14983	769.23	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness 3927	13-Dec-13	X21P1839	780	HENACRAFT LIMITED
Norwich City Council	Environmental Health	522040	Supplies & Services	4102	Other Contractual Services 4102	17-Dec-13	X8P1845	783.98	MASON'S PAPER
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	05-Dec-13	ZHSCH5B14982	786.25	REDACTED PERSONAL DATA
Norwich City Council	Corporate Management	321020	Supplies & Services	4031	Norwich Connect - Minor Variations	23-Dec-13	X16P1848	800	NTA MONITOR LTD
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses 1916	18-Dec-13	X4P1846	815	IODA LTD
Norwich City Council	HRA General Management	710020	Supplies & Services	3950	Compensation to Tenants 3950	03-Dec-13	ZHSTH7B14980	820	MRS J KNUTH
Norwich City Council	HRA General Management	710120	Supplies & Services	3950	Compensation to Tenants 3950	16-Dec-13	ZHSTH24B14996	820	MRS J GASKIN
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs 3646	09-Dec-13	X5P1833	830	EASTERN COUNTIES ACCESS SOLUTIONS
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	06-Dec-13	ZHSGHM6B14985	830.66	REDACTED PERSONAL DATA
Norwich City Council	Democratic Representation & Man	315010	Premises	2840	Rates General 2840	16-Dec-13	1B14996	843.3	NORWICH CITY COUNCIL-1
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on g	23-Dec-13	ZHSJA8B15003	849.5	ANGLIAN MAINTENANCE LTD
Norwich City Council	HRA Rents, Rates, & Other Propert	740010	Premises	2841	Empty Rating 2841	17-Dec-13	XACMSR23B14999	855	NORWICH CITY COUNCIL-1
Norwich City Council	Open Spaces	160122	Premises	2853	Sewerage Charge Metered 2853	10-Dec-13	XODMP5B14987	863.45	ANGLIAN WATER
Norwich City Council	Corporate Management	71020	Premises	2853	Sewerage Charge Metered 2853	24-Dec-13	XACMSR3B15004	888.05	ANGLIAN WATER
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	03-Dec-13	X4P1831	906.57	GASWAY SERVICES LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	05-Dec-13	ZHSCH11B14982	929.28	REDACTED PERSONAL DATA
Norwich City Council	HRA Rents, Rates, & Other Propert	740010	Premises	2841	Empty Rating 2841	20-Dec-13	XACMSR10B15001	930.26	NORWICH CITY COUNCIL-1
Norwich City Council	HRA General Management	710020	Supplies & Services	3950	Compensation to Tenants 3950	23-Dec-13	ZHSTH27B15003	931	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	13-Dec-13	X7P1840	943.43	V CROSS
Norwich City Council	Environmental Initiatives	630070	Premises	2628	Street Furniture Maintenance 2628	03-Dec-13	X9P1830	958.02	NORFOLK COUNTY COUNCIL
Norwich City Council	HRA General Management	710020	Supplies & Services	3950	Compensation to Tenants 3950	03-Dec-13	ZHSTH8B14980	970	REDACTED PERSONAL DATA
Norwich City Council	HRA General Management	710020	Supplies & Services	3950	Compensation to Tenants 3950	16-Dec-13	ZHSTH23B14996	970	REDACTED PERSONAL DATA
Norwich City Council	HRA General Management	710020	Supplies & Services	3950	Compensation to Tenants 3950	23-Dec-13	ZHSTH6B15003	970	REDACTED PERSONAL DATA
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artists 3640	16-Dec-13	X6P1843	980	FOOLS PARADISE LTD
Norwich City Council	Parking Services	644050	Supplies & Services	3577	Tickets (Control Systems) 3577	03-Dec-13	X11P1829	984.2	LIBERTY PRINTERS LTD
Norwich City Council	Corporate Management	321050	Supplies & Services	3885	Grants - Special Projects	02-Dec-13	ZCMDC1B14979	1,000.00	OFFICE OF POLICE & CRIME COMMISSIONER FOR NORFOLK
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	16-Dec-13	ZHSGHM7B14996	1,000.00	REDACTED PERSONAL DATA
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Ren	02-Dec-13	X20P1828	1,000.00	STEER DAVIES GLEAVE

Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Ren	18-Dec-13	X5P1846	1,000.00	URBAN MOVEMENT
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Ren	18-Dec-13	X24P1847	1,000.00	ROYAL HASKONING DHV
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Ren	23-Dec-13	X19P1848	1,000.00	PHIL JONES ASSOCIATES LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Ren	17-Dec-13	X24P1844	1,020.00	PRO RENEWABLE ENERGY
Norwich City Council	HRA Rents, Rates, & Other Propert	740010	Premises	2849	Standard Chg Empty Counc House 28	17-Dec-13	X11P1844	1,024.80	NORWICH CITY COUNCIL-1
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	13-Dec-13	X3P1840	1,032.00	V CROSS
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contrac	06-Dec-13	X9P1832	1,034.21	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6105	Expenditure for capital purposes on g	20-Dec-13	ZLNSEA4B15001	1,039.98	THE BASE COMMUNITY TRUST
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M194	Security Imps Elderly/Disabled M194	12-Dec-13	X43P1838	1,056.00	STANNAH LIFTS LTD
Norwich City Council	Economic Development	220620	Premises	2841	Empty Rating 2841	17-Dec-13	XACMSR17B14999	1,056.76	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Special Services	721020	Supplies & Services	3621	T V Aerial Maintenance 3621	02-Dec-13	X6P1828	1,058.28	STANLEY SECURITY SOLUTIONS
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses 3590	10-Dec-13	X12P1834	1,067.36	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	550040	Employees	1459	Agency Staff 1459	09-Dec-13	X25P1833	1,077.67	SELECT APPOINTMENTS PLC
Norwich City Council	HRA Rents, Rates, & Other Propert	740010	Premises	2841	Empty Rating 2841	20-Dec-13	XACMSR11B15001	1,083.00	NORWICH CITY COUNCIL-1
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contrac	06-Dec-13	X15P1832	1,106.11	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Corporate Management	550040	Employees	1459	Agency Staff 1459	09-Dec-13	X22P1833	1,122.12	SELECT APPOINTMENTS PLC
Norwich City Council	HRA Rents, Rates, & Other Propert	740010	Premises	2841	Empty Rating 2841	17-Dec-13	XACMSR21B14999	1,130.00	NORWICH CITY COUNCIL-1
Norwich City Council	Open Spaces	160103	Receipts	8123	Football 8123	06-Dec-13	ZFIJM1B14985	1,143.60	NORWICH NORSE LTD
Norwich City Council	Open Spaces	164001	Receipts	8123	Football 8123	06-Dec-13	ZFIJM1B14985	1,143.60	NORWICH NORSE LTD
Norwich City Council	HRA Repairs & Maintenance	730021	Premises	2300	General Repairs 2300	10-Dec-13	X8P1834	1,153.72	NORWICH NORSE LTD
Norwich City Council	HRA Special Services	725020	Supplies & Services	3595	Publicity 3595	03-Dec-13	X27P1830	1,155.00	INSIGHT CERTIFICATION LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M194	Security Imps Elderly/Disabled M194	12-Dec-13	X42P1838	1,160.06	STANNAH LIFTS LTD
Norwich City Council	HRA Rents, Rates, & Other Propert	740010	Premises	2841	Empty Rating 2841	17-Dec-13	XACMSR26B14999	1,178.00	NORWICH CITY COUNCIL-1
Norwich City Council	Street Cleansing	431020	Supplies & Services	4102	Other Contractual Services 4102	11-Dec-13	X38P1837	1,200.00	NORSTEAD HALL KENNELS
Norwich City Council	Local Tax Collection	550010	Supplies & Services	4102	Other Contractual Services 4102	18-Dec-13	X2P1847	1,205.09	TALKTALK BUSINESS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on g	23-Dec-13	ZHSJA3B15003	1,235.00	DOLPHIN STAIRLIFTS
Norwich City Council	Open Spaces	150111	Premises	2850	Water Charges Unmetered 2850	10-Dec-13	XODMH7B14987	1,246.31	ANGLIAN WATER
Norwich City Council	HRA Rents, Rates, & Other Propert	740010	Premises	2841	Empty Rating 2841	20-Dec-13	XACMSR9B15001	1,248.60	NORWICH CITY COUNCIL-1
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	23-Dec-13	ZHSGHM23B15003	1,251.26	REDACTED PERSONAL DATA
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M194	Security Imps Elderly/Disabled M194	12-Dec-13	X41P1838	1,259.10	STANNAH LIFTS LTD
Norwich City Council	HRA Rents, Rates, & Other Propert	740010	Premises	2841	Empty Rating 2841	17-Dec-13	XACMSR13B14999	1,267.00	NORWICH CITY COUNCIL-1
Norwich City Council	HRA General Management	710020	Supplies & Services	3950	Compensation to Tenants 3950	03-Dec-13	ZHSTH6B14980	1,270.00	REDACTED PERSONAL DATA
Norwich City Council	HRA General Management	710020	Supplies & Services	3950	Compensation to Tenants 3950	03-Dec-13	ZHSTH9B14980	1,270.00	REDACTED PERSONAL DATA
Norwich City Council	Trading Accounts	643040	Premises	2861	Fixed Furniture/Fittings 2861	03-Dec-13	X1P1830	1,288.13	HUB PARKING TECHNOLOGY
Norwich City Council	Environmental Health	522040	Employees	1459	Agency Staff 1459	09-Dec-13	X21P1833	1,317.35	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management	550080	Employees	1459	Agency Staff 1459	09-Dec-13	X24P1833	1,333.20	SELECT APPOINTMENTS PLC
Norwich City Council	HRA Special Services	721020	Premises	2651	Rechge from GMO main contract 26	10-Dec-13	X9P1834	1,338.92	NORWICH NORSE LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	17-Dec-13	X32P1844	1,354.68	SELECT APPOINTMENTS PLC
Norwich City Council	Highways Roads (routine)	630100	Supplies & Services	3669	Mediation Service 3669	03-Dec-13	X21P1829	1,355.00	ACAS
Norwich City Council	Corporate Management	80110	Premises	2820	Gas 2820	24-Dec-13	XACMSR14B15004	1,372.82	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	Corporate Management	550040	Supplies & Services	3575	Stationery	17-Dec-13	X7P1845	1,397.87	MASON'S PAPER
Norwich City Council	Corporate Management	550080	Employees	1459	Agency Staff 1459	17-Dec-13	X22P1844	1,399.85	SELECT APPOINTMENTS PLC
Norwich City Council	HRA Rents, Rates, & Other Propert	740010	Premises	2841	Empty Rating 2841	20-Dec-13	XACMSR8B15001	1,432.61	NORWICH CITY COUNCIL-1
Norwich City Council	Homelessness	410030	Supplies & Services	3965	Homelessness Prevention Fund 396	18-Dec-13	ZHSTR1M1104	1,500.00	COUNTRYWIDE RESIDENTIAL LETTINGS
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses 1916	11-Dec-13	X41P1837	1,550.00	BARNARDOS TRAINING & CONSULTANCY
Norwich City Council	Corporate Management	550040	Employees	1459	Agency Staff 1459	17-Dec-13	X15P1845	1,617.22	SELECT APPOINTMENTS PLC
Norwich City Council	Tourism	313010	Employees	1459	Agency Staff 1459	17-Dec-13	X34P1844	1,627.60	SELECT APPOINTMENTS PLC
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M199	Asbestos Removal 90/91 M199	10-Dec-13	X1P1836	1,635.24	GASWAY SERVICES LTD
Norwich City Council	Corporate Management	550040	Employees	1459	Agency Staff 1459	09-Dec-13	X26P1833	1,637.06	SELECT APPOINTMENTS PLC
Norwich City Council	Economic Development	220110	Premises	2841	Empty Rating 2841	20-Dec-13	XACMSR7B15001	1,672.30	NORWICH CITY COUNCIL-1
Norwich City Council	Corporate Management	550040	Employees	1459	Agency Staff 1459	13-Dec-13	X1P1839	1,700.52	SELECT APPOINTMENTS PLC
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs 3646	11-Dec-13	X32P1837	1,701.75	GSL DARDAN
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs 3646	09-Dec-13	X5P1833	1,702.50	EASTERN COUNTIES ACCESS SOLUTIONS
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	03-Dec-13	X28P1830	1,764.15	SELECT APPOINTMENTS PLC
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on g	09-Dec-13	ZHSA8B14986	1,790.00	DOLPHIN STAIRLIFTS
Norwich City Council	Balance Sheet	999999	Premises	7554	Inland Revenue - CIS 4 Tax Deducted	16-Dec-13	ZFIPH1B14997	1,890.20	HM REVENUE & CUSTOMS ONLY
Norwich City Council	Street Cleansing	431020	Supplies & Services	4102	Other Contractual Services 4102	11-Dec-13	X38P1837	1,900.00	NORSTEAD HALL KENNELS
Norwich City Council	Parking Services	644050	Supplies & Services	3577	Tickets (Control Systems) 3577	03-Dec-13	X38P1829	1,928.00	LIBERTY PRINTERS LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on g	20-Dec-13	ZHSJA2B15001	1,930.00	DOLPHIN STAIRLIFTS

Norwich City Council	Open Spaces	160108	Receipts	8123	Football	8123	06-Dec-13	ZFIJ1B14985	1,961.00	NORWICH NORSE LTD
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs	3646	11-Dec-13	X33P1837	2,000.00	PAINS FIREWORKS LTD
Norwich City Council	Community Development	420020	Supplies & Services	3884	Grants - Equal Opportunities		16-Dec-13	ZLNS2B14996	2,000.00	BELVEDERE COMMUNITY ASSOCIATION
Norwich City Council	Trading Accounts	643040	Supplies & Services	3961	Refunds	3961	18-Dec-13	ZFIPH2M1104	2,000.00	NORWICH CITY COUNCIL-1
Norwich City Council	Economic Development	220574	Premises	2841	Empty Rating	2841	17-Dec-13	XACMSR16B14999	2,005.30	NORWICH CITY COUNCIL-1
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		24-Dec-13	ZHSGHM16B15004	2,023.34	REDACTED PERSONAL DATA
Norwich City Council	Open Spaces	164001	Receipts	8127	Pitch And Putt	8127	06-Dec-13	ZFIJ1B14985	2,072.75	NORWICH NORSE LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on g		17-Dec-13	ZHSJA1B14999	2,089.97	M RYDER
Norwich City Council	Corporate Management	640210	Supplies & Services	4103	Professional Advice / Fees	4103	03-Dec-13	X14P1831	2,128.17	NPS NORWICH LTD
Norwich City Council	Corporate Management	80110	Premises	2810	Electricity	2810	24-Dec-13	XACMSR15B15004	2,237.16	SOUTHERN ELECTRIC PLC
Norwich City Council	Trading Accounts	643020	Premises	2840	Rates General	2840	10-Dec-13	X32P1834	2,264.00	NORWICH CITY COUNCIL-1
Norwich City Council	HRA General Management	710120	Employees	1459	Agency Staff	1459	09-Dec-13	X20P1833	2,268.76	SELECT APPOINTMENTS PLC
Norwich City Council	Economic Development	260810	Premises	2841	Empty Rating	2841	17-Dec-13	XACMSR22B14999	2,284.00	NORWICH CITY COUNCIL-1
Norwich City Council	Collection Fund - BRRS	850000	#N/A	7906	BRRS - Transitional arrangements cos		20-Dec-13	ZFSPG6DDD165	2,308.00	DEPT COMMUNITIES AND LOCAL GOVERNMENT
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses	1916	06-Dec-13	X7P1832	2,325.00	BARNARDOS TRAINING & CONSULTANCY
Norwich City Council	Economic Development	610010	Supplies & Services	3871	Projects		18-Dec-13	X26P1847	2,400.00	BUSINESS REVOLUTION ENTERPRISE LTD
Norwich City Council	Economic Development	610010	Supplies & Services	3871	Projects		18-Dec-13	X25P1847	2,400.00	BUSINESS REVOLUTION ENTERPRISE LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on g		09-Dec-13	ZHKA14B14986	2,415.46	WHERRY HOUSING ASSOCIATION
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on g		09-Dec-13	ZHKA10B14986	2,454.72	BROADLAND HOUSING ASSOCIATION LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contrac		06-Dec-13	X10P1832	2,467.33	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Economic Development	260812	Premises	2841	Empty Rating	2841	17-Dec-13	XACMSR20B14999	2,541.00	NORWICH CITY COUNCIL-1
Norwich City Council	Corporate Management	321020	Supplies & Services	3715	Mobile Phone Rentals & Calls	3715	17-Dec-13	X2P1845	2,619.41	T-MOBILE (UK) LTD
Norwich City Council	Corporate Management	421020	Centrally Managed	R100	Day to Day Reps (ES/Prop Grp)	R100	23-Dec-13	X25P1848	2,667.50	PETER FRIZZELL
Norwich City Council	Local Tax Collection	550010	Supplies & Services	3613	Security/Cash in Transit	3613	12-Dec-13	X33P1838	2,749.56	NORWICH PREMIER SECURITY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equipmt)	3233	12-Dec-13	X21P1838	2,750.24	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Rents, Rates, & Other Propert	740010	Premises	2841	Empty Rating	2841	17-Dec-13	XACMSR24B14999	2,767.00	NORWICH CITY COUNCIL-1
Norwich City Council	Trading Accounts	643020	Premises	2840	Rates General	2840	09-Dec-13	X30P1833	2,772.00	NORWICH CITY COUNCIL-1
Norwich City Council	Open Spaces	160119	Receipts	8123	Football	8123	06-Dec-13	ZFIJ1B14985	2,787.78	NORWICH NORSE LTD
Norwich City Council	Trading Accounts	643040	Premises	2861	Fixed Furniture/Fittings	2861	03-Dec-13	X1P1830	2,833.88	HUB PARKING TECHNOLOGY
Norwich City Council	Trading Accounts	101001	Premises	2636	Trade Waste	2636	13-Dec-13	X4P1839	2,839.20	VIRIDOR WASTE MANAGEMENT LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	3702	13-Dec-13	X18P1839	2,845.59	TNT POST LONDON LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	12-Dec-13	X36P1838	2,848.86	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Elections	520030	Supplies & Services	3702	Postages General	3702	18-Dec-13	X23P1847	2,893.52	ROYAL MAIL GROUP PLC
Norwich City Council	Trading Accounts	101001	Premises	2636	Trade Waste	2636	09-Dec-13	X3P1833	2,893.80	VIRIDOR WASTE MANAGEMENT LTD
Norwich City Council	Democratic Representation & Man	320100	Supplies & Services	4103	Professional Advice / Fees	4103	06-Dec-13	X1P1832	2,922.05	LIBERATA UK LTD
Norwich City Council	Cemetery, Cremation & Mortuary S	130101	Premises	2100	General Repairs & Maintenance	2100	10-Dec-13	X4P1834	2,995.00	NORWICH NORSE LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contrac		16-Dec-13	X23P1843	3,068.87	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Corporate Management	80110	Premises	2853	Sewerage Charge Metered	2853	24-Dec-13	YACMSR1B15004	3,202.37	ANGLIAN WATER
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	03-Dec-13	X21P1830	3,292.80	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	23-Dec-13	X23P1848	3,350.34	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Environmental Health	522040	Employees	1459	Agency Staff	1459	17-Dec-13	X23P1844	3,370.00	SELECT APPOINTMENTS PLC
Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equipmt)	3233	06-Dec-13	X3P1832	3,384.91	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	4050	Cleansing Contracts	4050	02-Dec-13	X26P1828	3,421.93	NORSE EASTERN LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	4050	Cleansing Contracts	4050	02-Dec-13	X25P1828	3,421.93	NORSE EASTERN LTD
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		06-Dec-13	ZHSAAC3B14985	3,472.79	REDACTED PERSONAL DATA
Norwich City Council	Cemetery, Cremation & Mortuary S	130101	Premises	2100	General Repairs & Maintenance	2100	13-Dec-13	X1P1840	3,500.00	TELESHORE GROUP OF COMPANIES
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on g		09-Dec-13	ZHKA7B14986	3,518.97	CLC CONTRACTORS LTD
Norwich City Council	Open Spaces	160108	Receipts	8127	Pitch And Putt	8127	06-Dec-13	ZFIJ1B14985	3,529.12	NORWICH NORSE LTD
Norwich City Council	Culture & Heritage	310060	Supplies & Services	3860	Subscriptions		03-Dec-13	X13P1829	3,600.00	VISIT NORFOLK
Norwich City Council	HRA Repairs & Maintenance	730020	Supplies & Services	3233	Inspection (Electrical Equipmt)	3233	17-Dec-13	X8P1844	3,666.99	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Balance Sheet	999999	Employees	7682	Pay Sacrifice Recovery-ChildCare		10-Dec-13	X2P1834	3,726.00	COMPUTERSHARE VOUCHER SERVICES
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on g		20-Dec-13	ZHKA1M1105	3,740.00	BROCK FMD LTD
Norwich City Council	HRA Repairs & Maintenance	730080	Premises	2301	Void Repairs	2301	13-Dec-13	X9P1841	3,750.00	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Economic Development	221975	Premises	2841	Empty Rating	2841	17-Dec-13	XACMSR15B14999	3,886.00	NORWICH CITY COUNCIL-1
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Ren		03-Dec-13	X27P1829	4,026.00	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Ren		17-Dec-13	X6P1844	4,047.27	GASWAY SERVICES LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on g		23-Dec-13	ZHSJA1B15003	4,111.15	JKA HOME SOLUTIONS
Norwich City Council	HRA Special Services	721020	Premises	2619	Clearing Rubbish	2619	10-Dec-13	X7P1834	4,211.49	NORWICH NORSE LTD
Norwich City Council	HRA Special Services	721040	Premises	2800	Fuel Oil	2800	09-Dec-13	X14P1833	4,270.00	PACE FUELCARE LTD

Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6105	Expenditure for capital purposes on g	16-Dec-13	Z9B14998	4,290.00	FRIENDS OF EATON PARK
Norwich City Council	Trading Accounts	643020	Premises	2840	Rates General 2840	10-Dec-13	X35P1834	4,298.00	NORWICH CITY COUNCIL-1
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Ren	10-Dec-13	X1P1836	4,422.18	GASWAY SERVICES LTD
Norwich City Council	HRA Special Services	721040	Premises	2800	Fuel Oil 2800	18-Dec-13	X1P1846	4,425.29	PACE FUELCARE LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contrac	06-Dec-13	X17P1832	4,434.83	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Ren	01-Dec-13	X31P1826	4,440.00	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on g	09-Dec-13	ZHSKA13B14986	4,468.75	ANGLIAN MAINTENANCE LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on g	23-Dec-13	ZHSJA2B15003	4,491.58	JKA HOME SOLUTIONS
Norwich City Council	Trading Accounts	643040	Premises	2861	Fixed Furniture/Fittings 2861	16-Dec-13	X17P1842	4,500.00	SIX CARD SOLUTIONS UK LIMITED
Norwich City Council	Tourism	313010	Supplies & Services	3269	Items for Resale 3269	09-Dec-13	X8P1833	4,502.50	BALLOON DOG
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Ren	17-Dec-13	X11P1845	4,580.80	GBG
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on g	09-Dec-13	ZHSKA12B14986	4,672.97	STEVEN HOLDINGS LTD
Norwich City Council	HRA General Management	710120	Supplies & Services	3950	Compensation to Tenants 3950	03-Dec-13	ZHS13B14980	4,700.00	REDACTED PERSONAL DATA
Norwich City Council	HRA General Management	710120	Supplies & Services	3950	Compensation to Tenants 3950	09-Dec-13	ZHSTH19B14986	4,700.00	REDACTED PERSONAL DATA
Norwich City Council	HRA General Management	710120	Supplies & Services	3950	Compensation to Tenants 3950	09-Dec-13	ZHSTH16B14986	4,700.00	REDACTED PERSONAL DATA
Norwich City Council	HRA General Management	710120	Supplies & Services	3950	Compensation to Tenants 3950	10-Dec-13	ZHSTH1B14987	4,700.00	REDACTED PERSONAL DATA
Norwich City Council	HRA General Management	710120	Supplies & Services	3950	Compensation to Tenants 3950	16-Dec-13	ZHSTH22B14996	4,700.00	REDACTED PERSONAL DATA
Norwich City Council	HRA General Management	710120	Supplies & Services	3950	Compensation to Tenants 3950	16-Dec-13	ZHSTH27B14996	4,700.00	REDACTED PERSONAL DATA
Norwich City Council	HRA General Management	710120	Supplies & Services	3950	Compensation to Tenants 3950	23-Dec-13	ZHSTH5B15003	4,700.00	REDACTED PERSONAL DATA
Norwich City Council	Trading Accounts	643020	Premises	2861	Fixed Furniture/Fittings 2861	03-Dec-13	X2P1830	4,710.10	HUB PARKING TECHNOLOGY
Norwich City Council	Highways Roads (routine)	421030	Premises	2655	Treeworks 2655	18-Dec-13	X22P1847	4,716.00	BARCHAM TREES PLC
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Ren	03-Dec-13	X4P1831	4,742.75	GASWAY SERVICES LTD
Norwich City Council	Corporate Management	511010	Supplies & Services	3786	Purchase / Debit Card Charges	20-Dec-13	ZFSPG2DDD165	4,767.38	HSBC PLC
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Ren	03-Dec-13	X24P1829	4,895.00	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on g	09-Dec-13	ZHSKA11B14986	4,913.28	NOVUS PROPERTY SOLUTIONS
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M207	Fire Prevention Works M207	16-Dec-13	X19P1842	4,913.28	NOVUS PROPERTY SOLUTIONS
Norwich City Council	Development Control	620060	Supplies & Services	4103	Professional Advice / Fees 4103	17-Dec-13	X16P1845	5,000.00	NPS PROPERTY CONSULTANTS LIMITED
Norwich City Council	Elections	520030	Supplies & Services	3702	Postages General 3702	02-Dec-13	X23P1828	5,068.44	ROYAL MAIL GROUP PLC
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on g	09-Dec-13	ZHSKA6B14986	5,093.27	CLC CONTRACTORS LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	4050	Cleansing Contracts 4050	02-Dec-13	X26P1828	5,132.90	NORSE EASTERN LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	4050	Cleansing Contracts 4050	02-Dec-13	X25P1828	5,132.90	NORSE EASTERN LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on g	09-Dec-13	ZHSKA18B14986	5,140.24	M RYDER
Norwich City Council	HRA Special Services	721020	Premises	2642	Contribution to Fly Tipping 2642	10-Dec-13	X6P1834	5,228.97	NORWICH NORSE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Ren	03-Dec-13	X23P1829	5,239.00	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on g	09-Dec-13	ZHSKA9B14986	5,335.00	DOLPHIN STAIRLIFTS
Norwich City Council	Development Control	620060	Supplies & Services	4103	Professional Advice / Fees 4103	17-Dec-13	X16P1845	5,500.00	NPS PROPERTY CONSULTANTS LIMITED
Norwich City Council	Environmental Initiatives	645030	Premises	2810	Electricity 2810	20-Dec-13	ZFSPG14DDD165	5,975.99	EDF ENERGY PLC
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Ren	10-Dec-13	X1P1835	6,048.00	ANGLIAN BUILDING PRODUCTS
Norwich City Council	HRA General Management	710180	Premises	2303	Energy Performance Certificates	12-Dec-13	X28P1838	6,180.00	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on g	09-Dec-13	ZHSKA5B14986	6,229.12	B L C BUILDERS
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses 3590	10-Dec-13	X12P1834	6,413.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	321020	Supplies & Services	3570	DPP Printing Costs	02-Dec-13	X5P1828	6,631.92	XEROX FINANCE
Norwich City Council	Trading Accounts	101001	Supplies & Services	3910	Advertising General 3910	17-Dec-13	X19P1845	6,723.90	ZAPP CANOPY UMBRELLAS LTD
Norwich City Council	Trading Accounts	643020	Premises	2840	Rates General 2840	10-Dec-13	X34P1834	6,888.00	NORWICH CITY COUNCIL-1
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contrac	16-Dec-13	X22P1843	7,017.20	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contrac	16-Dec-13	X19P1843	7,062.85	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services 4102	11-Dec-13	X43P1837	7,123.97	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Economic Development	220110	Premises	2841	Empty Rating 2841	17-Dec-13	XACMSR3B15000	7,183.00	NORWICH CITY COUNCIL-1
Norwich City Council	Collection Fund	800000	Transfer Payments	7912	Distribution - Police Authority	20-Dec-13	ZFSPG9DDD165	7,337.00	NORFOLK POLICE AUTHORITY
Norwich City Council	Economic Development	221975	Premises	2841	Empty Rating 2841	17-Dec-13	XACMSR14B14999	7,477.00	NORWICH CITY COUNCIL-1
Norwich City Council	Corporate Management	321020	Supplies & Services	3570	DPP Printing Costs	12-Dec-13	X16P1838	7,494.59	XEROX FINANCE
Norwich City Council	Trading Accounts	643020	Premises	2830	Rents General 2830	03-Dec-13	X39P1829	7,500.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	640210	Supplies & Services	4102	Other Contractual Services 4102	10-Dec-13	X13P1834	7,500.00	NPS NORWICH LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contrac	06-Dec-13	X18P1832	7,521.47	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA General Management	710020	Supplies & Services	3850	Grants, Voluntary Organisations 3850	18-Dec-13	X4P1847	7,556.67	LEEWAY
Norwich City Council	HRA General Management	710230	Supplies & Services	3992	Decoration Allowances 3992	20-Dec-13	ZFSPG16DDD165	7,612.56	B&Q FINANCIAL SERVICES
Norwich City Council	Development Control	620060	Supplies & Services	3961	Refunds 3961	17-Dec-13	ZPLS12B15000	7,700.00	ALPHA UK PROPERTY FUND ASSET CO (NO2) LTD
Norwich City Council	Housing Strategy	410070	Supplies & Services	4103	Professional Advice / Fees 4103	23-Dec-13	X2P1848	8,000.00	TROWERS & HAMLINS
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contrac	06-Dec-13	X12P1832	8,180.81	NORSE COMMERCIAL SERVICES LTD

Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contrac	06-Dec-13	X13P1832	8,393.28	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Trading Accounts	643020	Premises	2840	Rates General 2840	09-Dec-13	X34P1833	8,419.00	NORWICH CITY COUNCIL-1
Norwich City Council	Trading Accounts	643020	Premises	2840	Rates General 2840	09-Dec-13	X31P1833	8,454.00	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Rents, Rates, & Other Propert	740010	Premises	2849	Standard Chg Empty Counc House 28	17-Dec-13	X10P1844	8,600.41	NORWICH CITY COUNCIL-1
Norwich City Council	Economic Development	221815	Premises	2841	Empty Rating 2841	17-Dec-13	XACMSR18B14999	8,714.00	NORWICH CITY COUNCIL-1
Norwich City Council	Corporate Management	310020	Supplies & Services	3918	Council Newspaper 3918	02-Dec-13	X4P1828	8,881.40	THE NATIONAL LEAFLET COMPANY
Norwich City Council	HRA Rents, Rates, & Other Propert	740010	Premises	2904	Tenants Contents Insurance Premiun	06-Dec-13	ZHSPS10B14985	9,055.92	J L T INSURANCE
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on g	09-Dec-13	ZH5KA15B14986	9,112.02	J P RUSSEN
Norwich City Council	Trading Accounts	643020	Premises	2840	Rates General 2840	09-Dec-13	X33P1833	9,185.00	NORWICH CITY COUNCIL-1
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contrac	16-Dec-13	X24P1843	9,353.69	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Elections	520030	Supplies & Services	3702	Postages General 3702	13-Dec-13	X15P1839	9,624.51	TNT POST LONDON LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contrac	16-Dec-13	X25P1843	10,394.29	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA General Management	710150	Supplies & Services	4103	Professional Advice / Fees 4103	03-Dec-13	X10P1829	10,500.00	REDQUADRANT
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Ren	10-Dec-13	X2P1836	10,538.35	J P CHICK & PARTNERS
Norwich City Council	Economic Development	220775	Premises	2841	Empty Rating 2841	17-Dec-13	XACMSR25B14999	11,186.00	NORWICH CITY COUNCIL-1
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contrac	16-Dec-13	X20P1843	11,355.29	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contrac	06-Dec-13	X14P1832	12,023.16	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M216	External Wall Insulation	18-Dec-13	X9P1846	12,265.51	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M262	Drainage M262	03-Dec-13	X26P1829	12,829.32	UK DRAINAGE NETWORK LTD
Norwich City Council	Corporate Management	321020	Recharge Expenditure	3710	Telephones General 3710	10-Dec-13	X1P1834	13,691.67	BRITISH TELECOMMUNICATIONS PLC (BT)
Norwich City Council	Trading Accounts	643020	Premises	2840	Rates General 2840	09-Dec-13	X29P1833	13,777.00	NORWICH CITY COUNCIL-1
Norwich City Council	Trading Accounts	643020	Premises	2840	Rates General 2840	09-Dec-13	X28P1833	13,895.00	NORWICH CITY COUNCIL-1
Norwich City Council	Planning Policy	620090	Supplies & Services	4103	Professional Advice / Fees 4103	09-Dec-13	X15P1833	13,930.00	PELL FRISCHMANN
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Ren	17-Dec-13	X9P1844	16,125.24	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Ren	06-Dec-13	X2P1832	16,425.86	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Ren	17-Dec-13	X7P1844	17,205.51	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Trading Accounts	643040	Premises	2840	Rates General 2840	10-Dec-13	X29P1834	18,753.00	NORWICH CITY COUNCIL-1
Norwich City Council	Trading Accounts	643020	Premises	2840	Rates General 2840	09-Dec-13	X32P1833	19,193.00	NORWICH CITY COUNCIL-1
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Ren	10-Dec-13	X1P1836	19,230.29	GASWAY SERVICES LTD
Norwich City Council	Democratic Representation & Man	320100	Supplies & Services	4103	Professional Advice / Fees 4103	06-Dec-13	X1P1832	19,500.00	LIBERATA UK LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	10-Dec-13	X1P1836	19,728.31	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M216	External Wall Insulation	18-Dec-13	X9P1846	20,101.14	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Tourism	313010	Receipts	8555	National Express Tickets 8555	03-Dec-13	XTIMH1B14980	20,620.05	NATIONAL EXPRESS LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3675	Funding paid to ext agencies 3675	17-Dec-13	X9P1845	20,819.00	YMCA-NORFOLK
Norwich City Council	Homelessness	410020	Supplies & Services	4103	Professional Advice / Fees 4103	02-Dec-13	X24P1828	21,356.25	ST MARTINS HOUSING TRUST
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	17-Dec-13	X6P1844	21,939.66	GASWAY SERVICES LTD
Norwich City Council	Trading Accounts	643020	Premises	2840	Rates General 2840	10-Dec-13	X30P1834	22,137.00	NORWICH CITY COUNCIL-1
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Ren	12-Dec-13	X20P1838	22,766.95	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Ren	03-Dec-13	X4P1831	23,096.25	GASWAY SERVICES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Ren	11-Dec-13	X1P1837	26,196.72	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Ren	06-Dec-13	X2P1832	29,215.12	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Business Improvement Districts	810000	#N/A	4043	B.I.D. Third Party Payment	17-Dec-13	X19P1844	32,125.24	NORWICH BUSINESS IMPROVEMENT DISTRICT LTD
Norwich City Council	Environmental Health	431050	Supplies & Services	4016	Shared Services - NorseNorwich Envir	03-Dec-13	X11P1830	33,709.68	NORWICH NORSE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Ren	10-Dec-13	X15P1834	37,536.05	CONISBEE
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses 3590	10-Dec-13	X12P1834	38,120.00	NORFOLK COUNTY COUNCIL
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	K200	Exterior Painting K200	06-Dec-13	X5P1832	38,234.45	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	Collection Fund	800000	Transfer Payments	7910	Distribution - Norfolk CC	20-Dec-13	ZFSPG10DDDD165	42,661.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Ren	12-Dec-13	X20P1838	45,167.02	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Ren	03-Dec-13	X5P1831	52,006.03	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Trading Accounts	643040	Premises	2840	Rates General 2840	10-Dec-13	X33P1834	52,988.00	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M207	Fire Prevention Works M207	16-Dec-13	X12P1842	53,454.12	NOVUS PROPERTY SOLUTIONS
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Ren	12-Dec-13	X25P1838	55,446.86	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Ren	11-Dec-13	X2P1837	56,541.23	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	981020	Capital Expenditure	6100	Acquisition of Land & Existing Buildin	12-Dec-13	X19P1838	58,067.79	T GILL & SON (NCH)/LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M262	Drainage M262	03-Dec-13	X22P1829	60,492.62	UK DRAINAGE NETWORK LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Ren	17-Dec-13	X2P1844	63,504.43	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Special Services	721020	Supplies & Services	3621	T V Aerial Maintenance 3621	09-Dec-13	X6P1833	63,827.75	STANLEY SECURITY SOLUTIONS
Norwich City Council	Corporate Management	640210	Supplies & Services	4103	Professional Advice / Fees 4103	03-Dec-13	X13P1831	67,650.00	NPS NORWICH LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Ren	02-Dec-13	X2P1828	70,396.22	FOSTER PROPERTY MAINTENANCE LTD

Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contrac	06-Dec-13	X11P1832	70,700.78	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	K200	Exterior Painting K200	06-Dec-13	X5P1832	84,109.87	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Ren	12-Dec-13	X22P1838	85,554.78	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Ren	17-Dec-13	X7P1844	88,973.64	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Ren	12-Dec-13	X23P1838	93,271.04	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Ren	06-Dec-13	X4P1832	101,918.30	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Ren	06-Dec-13	X2P1832	128,457.87	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Ren	10-Dec-13	X1P1835	133,545.50	ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Ren	12-Dec-13	X26P1838	143,717.27	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Ren	02-Dec-13	X3P1828	148,972.58	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Ren	12-Dec-13	X20P1838	153,814.73	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Trading Accounts	643040	Premises	2840	Rates General 2840	10-Dec-13	X31P1834	158,963.00	NORWICH CITY COUNCIL-1
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Ren	17-Dec-13	X7P1844	190,629.09	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Corporate Management	640210	Supplies & Services	4103	Professional Advice / Fees 4103	03-Dec-13	X14P1831	223,073.50	NPS NORWICH LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Ren	12-Dec-13	X24P1838	252,070.32	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Ren	10-Dec-13	X1P1835	273,115.61	ANGLIAN BUILDING PRODUCTS
Norwich City Council	Business Improvement Districts	810000	#N/A	4043	B.I.D. Third Party Payment	17-Dec-13	X18P1844	377,821.05	NORWICH BUSINESS IMPROVEMENT DISTRICT LTD
Norwich City Council	Environmental Health	431050	Supplies & Services	4016	Shared Services - NorseNorwich Envir	03-Dec-13	X10P1830	457,183.35	NORWICH NORSE LTD
Norwich City Council	Collection Fund	800000	Transfer Payments	7902	Precept payments - Police Authy	20-Dec-13	ZFSPG9DDD165	586,823.00	NORFOLK POLICE AUTHORITY
Norwich City Council	Collection Fund - BRRS	850000	#N/A	7903	BRRS - Norfolk	20-Dec-13	ZFSPG11DDD165	790,371.54	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	511080	Transfer Payments	7920	Business rates tariff	20-Dec-13	ZFSPG6DDD165	2,616,025.00	DEPT COMMUNITIES AND LOCAL GOVERNMENT
Norwich City Council	Collection Fund	800000	Transfer Payments	7900	Precept payments - Norfolk CC	20-Dec-13	ZFSPG10DDD165	3,346,547.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Collection Fund - BRRS	850000	#N/A	7905	BRRS - Central Government	20-Dec-13	ZFSPG6DDD165	3,951,858.00	DEPT COMMUNITIES AND LOCAL GOVERNMENT