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

Body name	Sevice 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) R10		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	2830	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		410040	Premises	2100	General Repairs & Maintenance 21		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
	•	410040	Premises	2830	Rents General 2830	11-Dec-13	ZHSCH23B14989	536.8	REDACTED PERSONAL DATA
	*	410040	Premises		Rents General 2830	11-Dec-13		536.8	REDACTED PERSONAL DATA
		410040	Premises	2830	Rents General 2830	11-Dec-13	ZHSCH20B14989	536.8	REDACTED PERSONAL DATA
Norwich City Council	*	410040	Premises	2830	Rents General 2830	11-Dec-13	ZHSCH9B14988	536.8	REDACTED PERSONAL DATA
Norwich City Council	*	410040	Premises	2830	Rents General 2830	11-Dec-13	ZHSCH6B14988	536.8	REDACTED PERSONAL DATA
Norwich City Council		410040	Premises	2830	Rents General 2830	11-Dec-13	ZHSCH23B14988	536.8	REDACTED PERSONAL DATA
Norwich City Council	*	410040	Premises	2830	Rents General 2830	12-Dec-13	ZHSCH17B14988	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		410040	Premises	2830	Rents General 2830	12-Dec-13	ZHSCH10B14991 ZHSCH10B14991	536.8	REDACTED PERSONAL DATA
Norwich City Council		410040	Premises	2830	Rents General 2830	13-Dec-13	ZHSCH25B14991	536.8	REDACTED PERSONAL DATA
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Namedia (Sound)Interaction (Soun	Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs 3646	11-Dec-13	X32P1837	564.5	GSL DARDAN
Norwich Cy Coundi Order Schwarz Portage Sc	Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	05-Dec-13	ZHSCH10B14982	567.29	REDACTED PERSONAL DATA
Norwich Cy Coundi Order Schwarz Portage Sc	Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	13-Dec-13	ZHSCH13B14993	567.3	REDACTED PERSONAL DATA
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Norwich Ciry Council Private Sector Housing Renewal 10000 Premies 2830 Rents General 2830 Bio Local 279288 RDACTED PERSONAL DATA Norwich Ciry Council Private Sector Housing Renewal 10000 Premies 2830 Rents General 2830 13-bec-13 276CH5814987 588.8 REDACTED PERSONAL DATA Norwich Ciry Council Private Sector Housing Renewal 10000 Premies 2830 Rents General 2830 13-bec-13 276CH5814987 58.1 REDACTED PERSONAL DATA Norwich Ciry Council Trading Accounts 61000 Receipts 812 58 <rentral ************************************<="" td=""><td>Norwich City Council</td><td>-</td><td>410040</td><td>Premises</td><td>2830</td><td>Rents General 2830</td><td>06-Dec-13</td><td>ZHSCH1B14984</td><td>575.44</td><td>REDACTED PERSONAL DATA</td></rentral>	Norwich City Council	-	410040	Premises	2830	Rents General 2830	06-Dec-13	ZHSCH1B14984	575.44	REDACTED PERSONAL DATA
Norwich Ciry Couriel Private Sector Housing Renewal 410400 Premiese 2830 Rents General 2830 13-Dec-13 276/CH314995 278.8 RDACTED PERSONAL DATA Norwich Ciry Couriel Private Sector Housing Renewal 410400 Premiese 2830 Rents General 2830 13-Dec-13 276/CH314939 581.3 RDACTED PERSONAL DATA Norwich Ciry Couriel Fraing Accounts 100100 Supplies & Services 8120 10-Wis 8120 10-Wis 8120 10-Wis 8210 10-Wis 8210 Norwich Ciry Couriel Norwich Ciry Couriel Fraing Accounts 613400 Receipts 8038 PCN Fersonal 8230 815.0 276/F1249485 823 MCACTED PERSONAL DATA Norwich Ciry Couriel Private Sector Housing Renewal 10000 Premises 2830 Reits General 2830 13-Dec-13 276/F1249455 856.1 REDACTED PERSONAL DATA Norwich Ciry Couriel Private Sector Housing Renewal 10040 Premises 2830 RES General 2830 13-Dec-13 276/F18419495 856.1 </td <td>Norwich City Council</td> <td>Private Sector Housing Renewal</td> <td>410040</td> <td>Premises</td> <td>2830</td> <td>Rents General 2830</td> <td>13-Dec-13</td> <td>ZHSCH4B14995</td> <td>578.92</td> <td>REDACTED PERSONAL DATA</td>	Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	13-Dec-13	ZHSCH4B14995	578.92	REDACTED PERSONAL DATA
Norwich Ciry Council Private Sector Housing Renewal 41000 Premises 280 Rens General 280 13-bec.13 245CH12P14949 578.88 REDACTED PERSONAL DATA Norwich Ciry Council Tonging Accounts 101001 Supplies A Service 812.0 Bowls 812.0 15-bec.13 72HVI1814985 582.7 NORWICH NORSE LTD Norwich Ciry Council Trading Accounts 643.00 Renejts 812.2 Stress Environ 883.0 65-bec.13 Z2PWI5514985 585.01 REDACTD PERSONAL DATA Norwich Ciry Council Private Sector Housing Renewal 410000 renmises 2830 Rents General 2830 13-bec.13 245CH20H4924 585.61 REDACTD PERSONAL DATA Norwich Ciry Council Private Sector Housing Renewal 410000 renmises 2830 Rents General 2830 13-bec.13 245CH20H4994 585.61 REDACTD PERSONAL DATA Norwich Ciry Council Private Sector Housing Renewal 41000 rennises 2830 Rents General 2830 13-bec.13 245CH20H4994 585.61 REDACTD PER	Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	06-Dec-13	ZHSCH9B14984	579.88	REDACTED PERSONAL DATA
Norwich Dir, Ucuum Privale Sector Housing Renewal 41000 Premises 2830 Ren General 2830 13-0e-13 245CH127814944 57.88 REDACTED PERSONAL DATA Norwich Chy Countil Trading Accounts 101001 Supplex & Service 812 News 812.0 16-0e-13 25/14124930 83.2 NORMOR HORSE UTD Norwich Chy Countil Trading Accounts 643.00 Recipts 882.3 PLON Effector PloN 883.0 PS-De-13 25/24124943 83.6 RIACTD PERSONAL DATA Norwich Chy Countil Privale Sector Housing Renewal 410040 Premises 2330 Ren S General 2330 13-Dec.13 25/5C129494 58.61 RIACTD PERSONAL DATA Norwich Chy Countil Privale Sector Housing Renewal 410040 Premises 2330 Rents General 2330 13-Dec.13 25/5C14944 58.61 REDACTD PERSONAL DATA Norwich Chy Countil Privale Sector Housing Renewal 410040 Premises 2330 Rents General 2300 13-Dec.13 25/5C14943 58.51 REDACTD PERSONAL DATA <td>Norwich City Council</td> <td>Private Sector Housing Renewal</td> <td>410040</td> <td>Premises</td> <td>2830</td> <td>Rents General 2830</td> <td>13-Dec-13</td> <td>ZHSCH5B14995</td> <td>579.88</td> <td>REDACTED PERSONAL DATA</td>	Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	13-Dec-13	ZHSCH5B14995	579.88	REDACTED PERSONAL DATA
Norwich Cry Council Private Sector Housing Renewal 160000 Premises 2830 Rents General 2830 61-02-13 ZVIA REDACTED PERSONAL DATA Norwich Cry Council Tading Accounts 10010 Supplies Services 312 Sire Security 312 13-bec-13 ZVIA Sire Security Sire Security <td< td=""><td>Norwich City Council</td><td></td><td>410040</td><td>Premises</td><td>2830</td><td>Rents General 2830</td><td>13-Dec-13</td><td>ZHSCH17B14994</td><td>579.88</td><td>REDACTED PERSONAL DATA</td></td<>	Norwich City Council		410040	Premises	2830	Rents General 2830	13-Dec-13	ZHSCH17B14994	579.88	REDACTED PERSONAL DATA
Narwich Ciry Council Toding Accounts 160.00 Receipts 81.20 Bowk 81.20 0.6-0e-13 271/M181148S 58.2.74 NORWICH CIry Council Norwich Ciry Council Trading Accounts 61.000 7 </td <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>ZHSCH24B14993</td> <td></td> <td>REDACTED PERSONAL DATA</td>		-						ZHSCH24B14993		REDACTED PERSONAL DATA
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Norwich City CouncilPrivate Sector Housing Renewal410040Premises2830Rents General283013-Dec-13ZHSCH12B14995610.01REDACTED PERSONAL DATANorwich City CouncilPrivate Sector Housing Renewal410040Premises2830Rents General283012-Dec-13ZHSCH12B14995610.01REDACTED PERSONAL DATANorwich City CouncilPrivate Sector Housing Renewal410040Premises2830Rents General283013-Dec-13ZHSCH1814990615.38REDACTED PERSONAL DATANorwich City CouncilPrivate Sector Housing Renewal410040Premises2830Rents General283013-Dec-13ZHSCH7B14994615.38REDACTED PERSONAL DATANorwich City CouncilPrivate Sector Housing Renewal410040Premises2830Rents General283013-Dec-13ZHSCH7B14994615.38REDACTED PERSONAL DATANorwich City CouncilPrivate Sector Housing Renewal410040Premises2830Rents General283012-Dec-13ZHSCH13B14990618.24REDACTED 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 CouncilPrivate Sector Housing Renewal410040Premises2830Rents General283012-Dec-13ZHSCH1B14990611.09REDACTED PERSONAL DATANorwich City CouncilPrivate Sector Housing Renewal410040Premises2830Rents General283013-Dec-13ZHSCH9B14994615.38REDACTED PERSONAL DATANorwich City CouncilPrivate Sector Housing Renewal410040Premises2830Rents General283013-Dec-13ZHSCH7B14994615.38REDACTED PERSONAL DATANorwich City CouncilPrivate Sector Housing Renewal410040Premises2830Rents General283012-Dec-13ZHSCH13B14990618.24REDACTED PERSONAL DATA										
Norwich City CouncilPrivate Sector Housing Renewal410040Premises2830Rents General283013-Dec-13ZHSCH9B14994615.38REDACTED PERSONAL DATANorwich City CouncilPrivate Sector Housing Renewal410040Premises2830Rents General283013-Dec-13ZHSCH7B14994615.38REDACTED PERSONAL DATANorwich City CouncilPrivate Sector Housing Renewal410040Premises2830Rents General283012-Dec-13ZHSCH7B14994615.38REDACTED PERSONAL DATA		-								
Norwich City CouncilPrivate Sector Housing Renewal410040Premises2830Rents General283013-Dec-13ZHSCH7B14994615.38REDACTED PERSONAL DATANorwich City CouncilPrivate Sector Housing Renewal410040Premises2830Rents General283012-Dec-13ZHSCH13B14990618.24REDACTED PERSONAL DATA		÷								
Norwich City Council Private Sector Housing Renewal 410040 Premises 2830 Rents General 2830 12-Dec-13 ZHSCH13B14990 618.24 REDACTED PERSONAL DATA		-								
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normich city council private sector nousing kenewal (410040 premises 2100 jdeneral kepairs & Maintenance 210(13-Dec-13 X1P1841 b19.49 V CKOS		-								
	Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 210	13-Dec-13	A1P1041	019.49	V CRUSS

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		625	FOOLS PARADISE LTD
Norwich City Council	Economic Development	251055	Supplies & Services	4103	Professional Advice / Fees 4103	03-Dec-13		626	NPS NORWICH LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	4125	Debtors Refund	20-Dec-13		631.24	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	05-Dec-13		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		642.93	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	05-Dec-13		642.93	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	11-Dec-13		642.93	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	12-Dec-13		642.93	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	12-Dec-13		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		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		642.93	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	13-Dec-13		642.93	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	13-Dec-13		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		03-Dec-13		650	GASWAY SERVICES LTD
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	05-Dec-13		650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	05-Dec-13		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		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		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		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	ZFSPG3DDD165	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 210	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		673.61	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	13-Dec-13		673.61	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	13-Dec-13		673.61	REDACTED PERSONAL DATA
Norwich City Council	Planning Policy	620010	Employees	1923	Training Initiatives 1923	06-Dec-13		675	ALEX SULLY CONSULTING
Norwich City Council	Transport Planning Policy & Strate		Employees	1923	-	06-Dec-13		675	ALEX SULLY CONSULTING
Norwich City Council	Waste Collection	431080	Supplies & Services	4102		18-Dec-13		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		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		05-Dec-13	ZHSCH19B14990	708.37	REDACTED PERSONAL DATA
		410040		2830	Rents General 2830	13-Dec-13	ZHSCH2B14982	710.06	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830		13-Dec-13	ZHSCH9B14993	710.06	
Norwich City Council	Private Sector Housing Renewal		Premises						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		11-Dec-13	X3P1837	712.36	ROSSENDALES
Norwich City Council	Corporate Management	321020	Supplies & Services	4031	Norwich Connect - Minor Variations 4			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		712.86	REDACTED PERSONAL DATA
Norwich City Council	Trading Accounts	643020	Premises	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		12-Dec-13	ZHSCH4B14991	719.81	REDACTED PERSONAL DATA
Norwich City Council	Open Spaces	160111	Receipts	8131		06-Dec-13	ZFIJM1B14985	723.46	NORWICH NORSE LTD
Norwich City Council	HRA Rents, Rates, & Other Propert		Premises	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		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		17-Dec-13	X8P1845	783.98	MASON'S PAPER
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830		05-Dec-13	ZHSCH5B14982	786.25	REDACTED PERSONAL DATA
Norwich City Council	Corporate Management	321020	Supplies & Services	4031	Norwich Connect - Minor Variations 4		X16P1848	800	NTA MONITOR LTD
Norwich City Council	Corporate Management	530050	Employees	1916		18-Dec-13		815	IODA LTD
Norwich City Council	HRA General Management	710020	Supplies & Services	3950	· · ·	03-Dec-13		820	MRS J KNUTH
Norwich City Council	HRA General Management	710120	Supplies & Services	3950		16-Dec-13		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		06-Dec-13		830.66	REDACTED PERSONAL DATA
Norwich City Council	Democratic Representation & Man		Premises	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		ZHSJA8B15003	849.5	ANGLIAN MAINTENANCE LTD
Norwich City Council	HRA Rents, Rates, & Other Propert		Premises	2841		17-Dec-13		855	NORWICH CITY COUNCIL-1
		160122		2841		17-Dec-13 10-Dec-13		863.45	ANGLIAN WATER
Norwich City Council	Open Spaces	71020	Premises	2853	0 0		XODWP5B14987 XACMSR3B15004	863.45	
Norwich City Council	Corporate Management		Premises		,	24-Dec-13			ANGLIAN WATER
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425		X4P1831	906.57	GASWAY SERVICES LTD
	Private Sector Housing Renewal	410040	Premises	2830				929.28	REDACTED PERSONAL DATA
Norwich City Council	HRA Rents, Rates, & Other Propert		Premises	2841	17 8	20-Dec-13		930.26	NORWICH CITY COUNCIL-1
Norwich City Council	HRA General Management	710020	Supplies & Services	3950		23-Dec-13		931	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100		X7P1840	943.43	V CROSS
Norwich City Council	Environmental Initiatives	630070	Premises	2628	Street Furniture Maintenance 2628			958.02	NORFOLK COUNTY COUNCIL
Norwich City Council	HRA General Management	710020	Supplies & Services	3950	· · · · · · · · · · · · · · · · · · ·	03-Dec-13		970	REDACTED PERSONAL DATA
Norwich City Council	HRA General Management	710020	Supplies & Services	3950		16-Dec-13		970	REDACTED PERSONAL DATA
Norwich City Council	HRA General Management	710020	Supplies & Services	3950		23-Dec-13		970	REDACTED PERSONAL DATA
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640		16-Dec-13		980	FOOLS PARADISE LTD
Norwich City Council	Parking Services	644050	Supplies & Services	3577		03-Dec-13		984.2	LIBERTY PRINTERS LTD
Norwich City Council	Corporate Management	321050	Supplies & Services	3885		02-Dec-13	ZCMDC1B14979	1,000.00	OFFICE OF POLICE & CRIME COMMISSIONER FOR NORFOLK
Norwich City Council	Balance Sheet	999999	Receipts	5461		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

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Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Ren	18-Dec-13	X5P1846 1,0	00.00	URBAN MOVEMENT
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Ren	18-Dec-13	X24P1847 1,0	00.00	ROYAL HASKONING DHV
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Ren	23-Dec-13	X19P1848 1,0	00.00	PHIL JONES ASSOCIATES LTD
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6102	New Construction, Conversion & Ren	17-Dec-13	X24P1844 1,02	020.00	PRO RENEWABLE ENERGY
Norwich City Council	HRA Rents, Rates, & Other Property	740010	Premises	2849	Standard Chg Empty Counc House 28	17-Dec-13	X11P1844 1,02	024.80	NORWICH CITY COUNCIL-1
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	13-Dec-13	X3P1840 1,0	032.00	V CROSS
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contrac		X9P1832 1,0)34.21	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6105	Expenditure for capital purposes on g)39.98	THE BASE COMMUNITY TRUST
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M194	Security Imps Elderly/Disabled M194			056.00	STANNAH LIFTS LTD
Norwich City Council	Economic Development	220620	Premises	2841	Empty Rating 2841	17-Dec-13		056.76	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Special Services	721020	Supplies & Services	3621	T V Aerial Maintenance 3621	02-Dec-13)58.28	STANLEY SECURITY SOLUTIONS
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses 3590	10-Dec-13		067.36	NORFOLK COUNTY COUNCIL
		550040	Employees	1459	Agency Staff 1459	09-Dec-13		077.67	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management HRA Rents, Rates, & Other Propert			2841	• /				
Norwich City Council			Premises			20-Dec-13			
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contrac				NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Corporate Management	550040	Employees	1459	Agency Staff 1459	09-Dec-13		122.12	SELECT APPOINTMENTS PLC
Norwich City Council	HRA Rents, Rates, & Other Property		Premises	2841	Empty Rating 2841	17-Dec-13		130.00	NORWICH CITY COUNCIL-1
Norwich City Council	Open Spaces	160103	Receipts	8123	Football 8123	06-Dec-13			NORWICH NORSE LTD
Norwich City Council	Open Spaces	164001	Receipts	8123	Football 8123	06-Dec-13		143.60	NORWICH NORSE LTD
Norwich City Council	HRA Repairs & Maintenance	730021	Premises	2300	General Repairs 2300	10-Dec-13			NORWICH NORSE LTD
Norwich City Council	HRA Special Services	725020	Supplies & Services	3595	Publicity 3595	03-Dec-13	X27P1830 1,1	155.00	INSIGHT CERTIFICATION LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M194	Security Imps Elderly/Disabled M194	12-Dec-13	X42P1838 1,1	160.06	STANNAH LIFTS LTD
Norwich City Council	HRA Rents, Rates, & Other Property	740010	Premises	2841	Empty Rating 2841	17-Dec-13	XACMSR26B14999 1,1	178.00	NORWICH CITY COUNCIL-1
Norwich City Council	Street Cleansing	431020	Supplies & Services	4102	Other Contractual Services 4102	11-Dec-13	X38P1837 1,2	200.00	NORSTEAD HALL KENNELS
Norwich City Council	Local Tax Collection	550010	Supplies & Services	4102	Other Contractual Services 4102	18-Dec-13	X2P1847 1,2	205.09	TALKTALK BUSINESS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on g	23-Dec-13	ZHSJA3B15003 1,2	235.00	DOLPHIN STAIRLIFTS
Norwich City Council	Open Spaces	150111	Premises	2850		10-Dec-13		246.31	ANGLIAN WATER
Norwich City Council	HRA Rents, Rates, & Other Property		Premises	2841	Empty Rating 2841	20-Dec-13		248.60	NORWICH CITY COUNCIL-1
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	23-Dec-13		251.26	REDACTED PERSONAL DATA
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M194	Security Imps Elderly/Disabled M194				STANNAH LIFTS LTD
Norwich City Council	HRA Rents, Rates, & Other Property		Premises	2841	Empty Rating 2841	17-Dec-13		267.00	NORWICH CITY COUNCIL-1
Norwich City Council	HRA General Management	740010	Supplies & Services	3950	Compensation to Tenants 3950	03-Dec-13		270.00	REDACTED PERSONAL DATA
-	-								
Norwich City Council	HRA General Management	710020	Supplies & Services	3950		03-Dec-13			REDACTED PERSONAL DATA
Norwich City Council	Trading Accounts	643040	Premises	2861	Fixed Furniture/Fittings 2861	03-Dec-13			HUB PARKING TECHNOLOGY
Norwich City Council	Environmental Health	522040	Employees	1459	Agency Staff 1459	09-Dec-13		317.35	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management	550080	Employees	1459	Agency Staff 1459	09-Dec-13		333.20	SELECT APPOINTMENTS PLC
Norwich City Council	HRA Special Services	721020	Premises	2651	Rechge from GMO main contract 265				NORWICH NORSE LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	17-Dec-13		354.68	SELECT APPOINTMENTS PLC
Norwich City Council		630100	Supplies & Services	3669	Mediation Service 3669	03-Dec-13		355.00	ACAS
Norwich City Council	Corporate Management	80110	Premises	2820	Gas 2820	24-Dec-13			EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	Corporate Management	550040	Supplies & Services	3575	Stationery	17-Dec-13		397.87	MASON'S PAPER
Norwich City Council	Corporate Management	550080	Employees	1459	Agency Staff 1459	17-Dec-13	X22P1844 1,3	399.85	SELECT APPOINTMENTS PLC
Norwich City Council	HRA Rents, Rates, & Other Property	740010	Premises	2841	Empty Rating 2841	20-Dec-13	XACMSR8B15001 1,43	432.61	NORWICH CITY COUNCIL-1
Norwich City Council	Homelessness	410030	Supplies & Services	3965	Homelessness Prevention Fund 3965	18-Dec-13	ZHSTR1M1104 1,5	500.00	COUNTRYWIDE RESIDENTIAL LETTINGS
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses 1916	11-Dec-13	X41P1837 1,5	550.00	BARNARDOS TRAINING & CONSULTANCY
Norwich City Council	Corporate Management	550040	Employees	1459	Agency Staff 1459	17-Dec-13	X15P1845 1,6	517.22	SELECT APPOINTMENTS PLC
,	Tourism	313010	Employees	1459	Agency Staff 1459	17-Dec-13	X34P1844 1,6	527.60	SELECT APPOINTMENTS PLC
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M199		10-Dec-13			GASWAY SERVICES LTD
Norwich City Council	Corporate Management	550040	Employees	1459	Agency Staff 1459	09-Dec-13			SELECT APPOINTMENTS PLC
Norwich City Council	Economic Development	220110	Premises	2841	Empty Rating 2841	20-Dec-13		572.30	NORWICH CITY COUNCIL-1
Norwich City Council	Corporate Management	550040	Employees	1459	Agency Staff 1459	13-Dec-13		700.52	SELECT APPOINTMENTS PLC
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs 3646	13-Dec-13			GSL DARDAN
-	*								EASTERN COUNTIES ACCESS SOLUTIONS
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs 3646	09-Dec-13			
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	03-Dec-13		764.15	SELECT APPOINTMENTS PLC
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on g				DOLPHIN STAIRLIFTS
Norwich City Council		999999	Premises	7554	Inland Revenue - CIS 4 Tax Deducted				HM REVENUE & CUSTOMS ONLY
	Street Cleansing	431020	Supplies & Services	4102	Other Contractual Services 4102	11-Dec-13			NORSTEAD HALL KENNELS
Norwich City Council	Parking Services	644050	Supplies & Services	3577	Tickets (Control Systems) 3577	03-Dec-13			LIBERTY PRINTERS LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on g	20-Dec-13	ZHSJA2B15001 1,93	930.00	DOLPHIN STAIRLIFTS

Norwich City Cound Columnary Development 14008 Heeringts 8123 Football 8123 Iootball 8123 Iootball 8123 Iootball 8123 Iootball 74400000 74400000 74400000 74400000000000000000000000000000000000	
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Norwich City Council Corporate Management 640210 Supplies & Services 4103 Professional Advice / Fees 4103 93-Dec-13 XAPE831 2128.17 NPS NORWICH ITD Norwich City Council Trading Accounts 6430.0 Premises 2840 Rates General 2840 10-Dec-13 XA2P1834 2,264.00 NORWICH ITD COUNCLI-1 Norwich City Council Endmise 2841 Empty Rating 2841 17-Dec-13 XACMSR1891802 2,284.00 NORWICH ITD COUNCLI-1 Norwich City Council Concil Econonic Development 2600.0 Premises 2841 Empty Rating 2841 17-Dec-13 XACMSR28214992 2,284.00 NORWICH ITD COUNCLI-1 Norwich City Council Collection Fund. BRRS 850000 PN/A 7906 BRRS-Transitional arragements coz 20-Dec-13 XFPR60DD165 2,380.00 DEPT COMMUNITES AND LOCAL GOVERNMER Norwich City Council Econonic Development 61010 Supplies & Services 3871 Projects 18-Dec-13 XZ5P1847 2,400.00 BUSINESS REVOLUTION ENTERPRISE LTD Norwich City Council Capital Expenditure <t< td=""><td></td></t<>	
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Norwich City Council HRA General Management 7102.0 Employees 1459 Agency Staff 1459 0.0 0.0 Construct City Council Collection Purpose 2841 17-Dec-13 XACMS22814999 22.88.00 NORWICH CITY COUNCIL-1 Norwich City Council Collection Fund - BRR 850000 ##N/A 7906 BRRS. Transitional arrangements cos 20.20-ec-13 ZFSPG6DDD165 2.388.00 DEPT COMMUNITIES AND LOCAL GOVERNMENT Norwich City Council Conomic Development 530050 Employees 1916 Other Training Expenses 1916 0-Dec-13 XZP1832 2.328.00 BARNARDOS TRAINING & CONSULTANCY Norwich City Council Copital Expenditure 61001 Supplies & Services 3871 Projects 18-Dec-13 XZP1847 2.400.00 BUSINESS REVOLUTION ENTERPRISE LTD Norwich City Council Capital Expenditure 6105 Expenditure for capital purposes on g09-Dec-13 ZH5KA10814986 2.454.72 WHERRY HOUSING ASSOCIATION LTD Norwich City Council Balance Sheet 99999 Supplies & Services 9211 Expenditure for capital purposes on g09-Dec-13	
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Norwich City Council Capital Expenditure 982800 Capital Expenditure 6105 Expenditure for capital purposes on 99-Dec-13 ZHSKA7B14986 3,518.97 CLC CONTRACTORS LTD	
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Norwich City Council Culture & Heritage 310060 Supplies & Services 3860 Subscriptions 03-Dec-13 X13P1829 3,600.00 VISIT NORFOLK	
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Norwich City CouncilCorporate Management521010Supplies & Services3590Legal Expenses359010-Dec-13X12P183438,120.00NORFOLK COUNTY COUNCILNorwich City CouncilHRA Repairs & Maintenance730020PremisesK200Exterior PaintingK20006-Dec-13X5P183238,234.45MITIE PROPERTY SERVICES (UK) LTDNorwich City CouncilCollection Fund800000Transfer Payments7910Distribution - Norfolk CC20-Dec-13ZFSPG10DD16542,661.00NORFOLK COUNTY COUNCILNorwich City CouncilCapital Expenditure983200Capital Expenditure6102New Construction, Conversion & Ren12-Dec-13X20P183845,167.02FOSTER PROPERTY MAINTENANCE LTDNorwich City CouncilCapital Expenditure983200Capital Expenditure6102New Construction, Conversion & Ren03-Dec-13X5P183152,006.03FOSTER PROPERTY MAINTENANCE LTD
Norwich City CouncilHRA Repairs & Maintenance730020PremisesK200Exterior PaintingK20006-Dec-13X5P183238,234.45MITIE PROPERTY SERVICES (UK) LTDNorwich City CouncilCollection Fund800000Transfer Payments7910Distribution - Norfolk CC20-Dec-13ZFSPG10DD16542,661.00NORFOLK COUNTY COUNCILNorwich City CouncilCapital Expenditure983200Capital Expenditure6102New Construction, Conversion & Ren12-Dec-13X20P183845,167.02FOSTER PROPERTY MAINTENANCE LTDNorwich City CouncilCapital Expenditure983200Capital Expenditure6102New Construction, Conversion & Ren03-Dec-13X5P183152,006.03FOSTER PROPERTY MAINTENANCE LTD
Norwich City CouncilCollection Fund800000Transfer Payments7910Distribution - Norfolk CC20-Dec-13ZFSPG10DDD16542,661.00NORFOLK COUNTY COUNCILNorwich City CouncilCapital Expenditure983200Capital Expenditure6102New Construction, Conversion & Ren12-Dec-13X20P183845,167.02FOSTER PROPERTY MAINTENANCE LTDNorwich City CouncilCapital Expenditure983200Capital Expenditure6102New Construction, Conversion & Ren03-Dec-13X5P183152,006.03FOSTER PROPERTY MAINTENANCE LTD
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 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 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 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 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