## Norwich City Council payments to suppliers greater than £500 - April 2014

Rady Nama	Samilas Label	Cost Contro	Evmanditura Catagoni	Cubiostivo	Subjective Desc	Associating Data	Manahar Number	Line Amount CLINA	Vandar Nama
Body Name	Service Label	Cost Centre	Expenditure Category	-	Subjective Desc			Line Amount SUM	
Norwich City Council	Corporate Management	310020	Supplies & Services		Software Packages Maintenance 3765	22/04/2014	X3P1950	6050	ACCESS INTELLIGENCE MEDIA & COMMUNICATIONS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises		Automatic Vent Maintenance	11/04/2014	X14P1944	3679.2	ALPHATRACK SYSTEMS LTD
Norwich City Council	Open Spaces	160108	Premises		Water Charges Unmetered 2850	08/04/2014	ZODMF5B15096	1352.78	ANGLIAN WATER
Norwich City Council	HRA Special Services	722020	Premises		Water Charges Unmetered 2850	29/04/2014	X5P1956	574.75	ANGLIAN WATER
Norwich City Council	Open Spaces	160108	Premises		Sewerage Charge Metered 2853	08/04/2014	ZODMF5B15096	1435.51	ANGLIAN WATER
Norwich City Council	Environmental Health	522040	Supplies & Services		Other Contractual Services 4102	24/04/2014	X24P1953	1350	AQDM
Norwich City Council	Corporate Management	540010	Supplies & Services		Miscellaneous Other 3999	09/04/2014	X17P1943	57848.07	ASHFORD WINDOWS LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure		Expenditure for capital purposes on grants	08/04/2014	ZHSJA25B15096		B L C BUILDERS
Norwich City Council	Tourism	313010	Supplies & Services		Office Equip/Machines Reps/Mtc 3221	22/04/2014	X1P1950	2000	BALLOON DOG
Norwich City Council	HRA Special Services	722020	Premises		Gas 2820	25/04/2014	X25P1954	571.13	BRITISH GAS BUSINESS
Norwich City Council	Corporate Management	321020	Recharge Expenditure		Telephones General 3710	11/04/2014	X18P1944	13483.42	BRITISH TELECOMMUNICATIONS PLC (BT)
Norwich City Council	Trading Accounts	643040	Supplies & Services		Security/Cash in Transit 3613	11/04/2014	X25P1944	4302.72	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services		Security/Cash in Transit 3613	11/04/2014	X25P1944	2390.4	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure		Expenditure for capital purposes on grants	15/04/2014	ZHSJA9B15104	1187.12	BROADLAND HOUSING ASSOCIATION LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure		Expenditure for capital purposes on grants	08/04/2014	ZHSJA1B15096	1545	BROCK FMD LTD
Norwich City Council	Transport Planning Policy & Strategy	630020	Supplies & Services	3225	Photocopying Equip Reps/Mtce 3225	16/04/2014	X22P1949	2013	BUCHANAN COMPUTING LTD
Norwich City Council	Environmental Health	522040	Supplies & Services		Other Contractual Services 4102	08/04/2014	ZEHMS2B15096	2352.5	BUILDING PARTNERSHIPS LIMITED
Norwich City Council	Corporate Management	530010	Supplies & Services	3645	Fees Library and Information 3645	11/04/2014	X21P1944	990	CHAMELEON CATERING LTD
Norwich City Council	Local Tax Collection	550010	Supplies & Services	3570	DPP Printing Costs	15/04/2014	X14P1947	1303.18	CITIZENS ONLINE
Norwich City Council	Balance Sheet	999999	Third Party Payments	4889	Highways Agency - 2012/13	16/04/2014	X19P1948	641.82	CITY COLLEGE NORWICH
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	08/04/2014	ZHSJA23B15096	6456.04	CLARKBUILD LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	15/04/2014	ZHSJA1B15104	3666.52	CLARKBUILD LTD
Norwich City Council	HRA Special Services	722020	Premises	2861	Fixed Furniture/Fittings 2861	23/04/2014	X17P1952	11053.25	CLASSIC FURNITURE BINBROOK LTD
Norwich City Council	Open Spaces	161041	Centrally Managed	N100	Specified Works (ES/Prop Grp) N100	15/04/2014	X35P1946	17777	CLEVELAND SITESAFE LTD
Norwich City Council	Homelessness	410031	Supplies & Services	3965	Homelessness Prevention Fund 3965	22/04/2014	ZHSEP24B15112	700	COMPLETE PROPERTY ESTATES
Norwich City Council	Corporate Management	600040	Supplies & Services	4102	Other Contractual Services 4102	16/04/2014	X2P1948	2200	CONNIE GEORGE
Norwich City Council	Corporate Management	511010	Supplies & Services	3780	Bank Charges 3780	30/04/2014	ZFSPG5DDD187	6299.75	CO-OPERATIVE BANK PLC
Norwich City Council	Corporate Management	511010	Supplies & Services		Bank Charges 3780	30/04/2014	ZFSPG5DDD187	4631.11	CO-OPERATIVE BANK PLC
Norwich City Council	Corporate Management	71001	Supplies & Services		Rechargeable S+S Accy Use Only 3399	15/04/2014	X13P1947	704	COPYDATA LTD
Norwich City Council	Corporate Management	71001	Supplies & Services		Rechargeable S+S Accy Use Only 3399	15/04/2014	X13P1947	564.84	COPYDATA LTD
Norwich City Council	Environmental Initiatives	630070	Premises		Street Furniture Maintenance 2628	29/04/2014		535	DAVE WILLIAMS
Norwich City Council	Corporate Management	321020	Supplies & Services		Norwich Connect - Minor Variations 4031	24/04/2014		931.66	DELL COMPUTER CORPORATION LTD
Norwich City Council	Corporate Management	321020	Supplies & Services		Norwich Connect - Minor Variations 4031	24/04/2014	X11P1953	758.9	DELL COMPUTER CORPORATION LTD
Norwich City Council	Corporate Management	321020	Supplies & Services		Norwich Connect - Minor Variations 4031	24/04/2014	X10P1953	623.01	DELL COMPUTER CORPORATION LTD
Norwich City Council	Corporate Management	321020	Supplies & Services		Norwich Connect - Minor Variations 4031	24/04/2014		517	DELL COMPUTER CORPORATION LTD
Norwich City Council	Capital Expenditure	982800	Capital Expenditure		Expenditure for capital purposes on grants	08/04/2014	ZHSKA4B15096	3695	DOLPHIN STAIRLIFTS
Norwich City Council	Capital Expenditure	982800	Capital Expenditure		Expenditure for capital purposes on grants	08/04/2014	ZHSJA22B15096	1930	DOLPHIN STAIRLIFTS
Norwich City Council	Community Development	420120	Premises		Bedding Sponsorship 2660	22/04/2014	X3P1951	976.46	EARLEY ORNAMENTALS LTD
Norwich City Council	HRA General Management	710150	Supplies & Services		Professional Advice / Fees 4103	09/04/2014	X41P1943	1600	EMQC LIMITED
Norwich City Council	HRA General Management	710150	Supplies & Services		Professional Advice / Fees 4103	09/04/2014	X41P1943	776.8	EMQC LIMITED
Norwich City Council	Capital Expenditure	981040	Capital Expenditure		New Construction, Conversion & Renovation		X1P1955	43700	ERITH CONTRACTORS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure		New Construction, Conversion & Renovation		X22P1943	8001.2	EXPRESS LIFTS ALLIANCE
Norwich City Council	Capital Expenditure	983200	Capital Expenditure		New Construction, Conversion & Renovation		X21P1943	5805.74	EXPRESS LIFTS ALLIANCE
Norwich City Council	Capital Expenditure	983200	Capital Expenditure		New Construction, Conversion & Renovation		X15P1943	275535.88	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure		New Construction, Conversion & Renovation		X10P1944	249535.78	FOSTER PROPERTY MAINTENANCE LTD
	Capital Expenditure	983200	· · ·		New Construction, Conversion & Renovation				FOSTER PROPERTY MAINTENANCE LTD
	1	983200	Capital Expenditure					75270.91	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure		Capital Expenditure		New Construction, Conversion & Renovation New Construction, Conversion & Renovation		X14P1943		
Norwich City Council	Capital Expenditure	983200	Capital Expenditure		·		X10P1944	70845.03	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure		New Construction, Conversion & Renovation		X12P1944	63600.55	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure		New Construction, Conversion & Renovation		X12P1944	48529.8	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure		New Construction, Conversion & Renovation		X12P1944	39801.03	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure		New Construction, Conversion & Renovation		X10P1944	23772.07	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure		New Construction, Conversion & Renovation		X12P1943	4378.46	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure		New Construction, Conversion & Renovation		X10P1944	1086.13	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises		External Wall Insulation	09/04/2014	X13P1943	81936.86	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit 3613	15/04/2014	X1P1946	1739.23	G4S CASH SOLUTIONS (UK) LTD

New Yell City Constraint	D. 11 C 1	C44050	C !' 0 . C	2642	Constitution Transitution 2012	45 /04 /204 4	V4.D4.0.4.C	4.627.25	CAS CASH SOLUTIONS (LIK) LTD
Norwich City Council	Parking Services	644050	Supplies & Services	3613		15/04/2014	X1P1946	1627.25	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit 3613	15/04/2014	X1P1946	745.38	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Ŭ .	29/04/2014	X2P1955	106077.79	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Ŭ .	11/04/2014	X9P1944	21218.01	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425		11/04/2014	X9P1944	1725.64	GASWAY SERVICES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovatio	11/04/2014	X9P1944	12063.94	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M199	Asbestos Removal 90/91 M199	11/04/2014	X9P1944	650	GASWAY SERVICES LTD
Norwich City Council	Corporate Management	310020	Supplies & Services	4102	Other Contractual Services 4102	23/04/2014	X11P1952	2643.2	GOVDELIVERY
Norwich City Council	Trading Accounts	101001	Supplies & Services	3612	Site Security 3612	09/04/2014	X1P1943	583	GSL DARDAN
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs 3646	16/04/2014	X27P1949	1294.5	GSL DARDAN
Norwich City Council	Parking Services	644020	Supplies & Services	3672	Adjudication Service 3672	15/04/2014	ZFILF15B15103	5000	HER MAJESTYS COURTS AND TRIBUNALS
Norwich City Council	HRA General Management	710020	Supplies & Services	3860	Subscriptions	22/04/2014	X13P1950	600	HOUSEMARK LTD
Norwich City Council	HRA General Management	710020	Supplies & Services	3860	Subscriptions	22/04/2014	X12P1950	500	HOUSEMARK LTD
Norwich City Council	B.I.D.	810000	Transfer Payments	7988	Refunds of BID	23/04/2014	ZNNDRCJ12B15113	514.38	HOWARD WEBB T/A THE JAVA STORE
Norwich City Council	Trading Accounts	643040	Premises	2861	Fixed Furniture/Fittings 2861	14/04/2014	X18P1945	3042.65	HUB PARKING TECHNOLOGY
Norwich City Council	Trading Accounts	643040	Premises	2861	Fixed Furniture/Fittings 2861	14/04/2014	X18P1945	1288.13	HUB PARKING TECHNOLOGY
Norwich City Council	Trading Accounts	643040	Premises	2861		14/04/2014	X19P1945	1258.2	HUB PARKING TECHNOLOGY
Norwich City Council	B.I.D.	810000	Transfer Payments	7988		23/04/2014	ZNNDRCJ21B15113		INFRARED UK RETAIL 2
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2123		09/04/2014	X24P1943	1196	INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA General Management	710240	Supplies & Services	3681	· ·	15/04/2014		4700	J JOHNSON
Norwich City Council	HRA General Management	710240	Supplies & Services	3681	·	15/04/2014	ZHSTH5B15104 ZHSTH5B15104	820	J JOHNSON
	HRA Rents, Rates, & Other Property C		- ' '	2904	·		ZHSSG13B15103	11350.99	J L T INSURANCE
Norwich City Council	Ť	983200	Premises	6102	Tenants Contents Insurance Premiun  New Construction, Conversion & Renovatio	15/04/2014			
Norwich City Council	Capital Expenditure		Capital Expenditure				X3P1954	9603.13	J P CHICK & PARTNERS
Norwich City Council	HRA General Management	710120	Supplies & Services	3999		29/04/2014	X15P1955	580	JARRETTS TRANSPORT LTD
Norwich City Council	Community Development	420120	Premises	2660		16/04/2014	X26P1948	2159.17	KERNOCK PARK PLANTS
Norwich City Council	Homelessness	410030	Supplies & Services	3675		24/04/2014	X17P1953	7556.67	LEEWAY
Norwich City Council	Corporate Management	301020	Supplies & Services	3860	·	11/04/2014	X5P1944	10450	LOCAL GOVERNMENT ASSOCIATION
Norwich City Council	Homelessness	410020	Supplies & Services	4102		30/04/2014	X26P1958	640	M MUTSINZE
Norwich City Council	Balance Sheet	999999	Third Party Payments	7631	Ü	23/04/2014	X16P1952	1650	MARK EREIRA-GUYER
Norwich City Council	Recreation & Sport	170101	Supplies & Services	3221		23/04/2014	X21P1952	545	MHG SUPPLIES LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovatio	11/04/2014	X15P1944	4255	MIS ENVIRONMENTAL LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovatio	11/04/2014	X15P1944	1300	MIS ENVIRONMENTAL LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovatio	16/04/2014	X11P1948	525	MIS ENVIRONMENTAL LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	K200	Exterior Painting K200	25/04/2014	X23P1954	32575.6	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council	Corporate Management	421020	Supplies & Services	3910	Advertising General 3910	25/04/2014	ZLNSRH3B15116	500	MOUSEHOLD HEATH DEFENDERS
Norwich City Council	Corporate Management	550040	Supplies & Services	3220	Office Equip/Machines Purchase 3220	23/04/2014	X19P1952	5750	NEOPOST LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3999	Miscellaneous Other 3999	16/04/2014	X3P1948	2818.1	NEOPOST LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3999	Miscellaneous Other 3999	16/04/2014	X4P1948	2167	NEOPOST LTD
Norwich City Council	Corporate Management	530020	Supplies & Services	3998	Occupational Health Support Charges	22/04/2014	X1P1951	861	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS
			''						FOUNDATION TRUST
Norwich City Council	Environmental Initiatives	630070	Premises	2183	Street Naming & Door Numbering 2183	29/04/2014	X2P1956	600	NORFOLK COUNTY COUNCIL
Norwich City Council	HRA Special Services	722020	Premises	2622		11/04/2014	X7P1944	17271.06	NORFOLK COUNTY COUNCIL
	Trading Accounts	643020	Premises	2622		11/04/2014	X8P1944	4487.51	NORFOLK COUNTY COUNCIL
Norwich City Council	Trading Accounts	643040	Premises	2622		11/04/2014	X8P1944	965.54	NORFOLK COUNTY COUNCIL
Norwich City Council	Environmental Initiatives	630070	Premises	2628		29/04/2014	X1P1956	760	NORFOLK COUNTY COUNCIL
	Corporate Management	521010	Supplies & Services	3590		16/04/2014	X4P1949	38120	NORFOLK COUNTY COUNCIL
	Corporate Management	521010	Supplies & Services	3590	-	23/04/2014	X2P1952	38120	NORFOLK COUNTY COUNCIL
	Corporate Management	521010	Supplies & Services	3590	-	16/04/2014		23512	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	521010	Supplies & Services	3590		16/04/2014	X4P1949	18000	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	•	23/04/2014	X2P1952	15410	NORFOLK COUNTY COUNCIL
·	Corporate Management	521010	Supplies & Services	3590		16/04/2014	X4P1949	4577.61	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	521010	Supplies & Services	3590		16/04/2014	X4P1949	1067.36	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	521010	Supplies & Services	3590		23/04/2014	X2P1952	1067.36	NORFOLK COUNTY COUNCIL
Norwich City Council	Economic Development	269999	Supplies & Services	3658		25/04/2014		5619.41	NORFOLK COUNTY COUNCIL
Norwich City Council	Waste Collection	431080	Supplies & Services	4102		14/04/2014		6249.46	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
	Waste Collection	431080	Supplies & Services	4102	1	23/04/2014	1	3239.04	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
	Waste Collection	431080	Supplies & Services	4102		16/04/2014		2844.24	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
	Waste Collection	431080	Supplies & Services	4102		23/04/2014	X28P1952	788.2	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services 4102	16/04/2014	X23P1948	605.8	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
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Namuich City Council	Cornerate Management	530010	Employees	1939	Dancian Deficit Decement	20/04/2014	X1P1958	148666.67	MODEOLK DENCION FLIND
Norwich City Council	Corporate Management		Employees		,	30/04/2014			NORFOLK PENSION FUND
Norwich City Council	HRA Repairs & Maintenance	730025	Premises	2300	General Repairs 2300	14/04/2014		5112.59	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730025	Premises	2300		11/04/2014		2536.42	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300		11/04/2014	X16P1944	1992.03	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs 2300	11/04/2014	X16P1944	1862.98	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730080	Premises	2301	Void Repairs 2301	14/04/2014	X7P1945	139847.92	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730080	Premises	2301	Void Repairs 2301	11/04/2014	X16P1944	105375.62	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730080	Premises	2301	Void Repairs 2301	14/04/2014	X7P1945	105375.62	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730080	Premises	2301	-	11/04/2014	X16P1944	5721.84	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovatio			76877.37	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovatio			75180.58	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovatio		X16P1944	35427.51	NORSE COMMERCIAL SERVICES LTD
	Capital Expenditure	983200	+ ' '	6102	New Construction, Conversion & Renovatio		X7P1945	28612.3	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	' '		Capital Expenditure		,				
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovatio		X7P1945	18069.85	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovatio		X16P1944	14056.74	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Premises	7703	_	11/04/2014	X16P1944	180476.77	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Premises	7703	Contractor Holding Accounts	14/04/2014	X7P1945	180176.77	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Premises	7703	Contractor Holding Accounts	11/04/2014	X16P1944	174017.89	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Premises	7703	Contractor Holding Accounts	14/04/2014	X7P1945	143556.18	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Premises	7703	Contractor Holding Accounts	11/04/2014	X16P1944	109597.87	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Premises	7703	Contractor Holding Accounts	11/04/2014	X16P1944	86085.08	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Premises	7703	Contractor Holding Accounts	14/04/2014	X7P1945	51130.25	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Premises	7703	Contractor Holding Accounts	14/04/2014	X7P1945	48825.92	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Premises	7703	Contractor Holding Accounts	14/04/2014	X7P1945	48527.35	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Premises	7703	_	11/04/2014		41157.29	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payn		X34P1943	134831.6	NORSE COMMERCIAL SERVICES LTD
		999999		9951					
Norwich City Council	Balance Sheet		Supplies & Services		Suspense Account for NORSE contract payn			37502.83	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payn		X27P1943	18703.97	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payn		X17P1944	16868.16	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999		9951	Suspense Account for NORSE contract payn		X17P1944	16112.81	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payn		X35P1943	14243.51	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payn	23/04/2014	X1P1952	7097.45	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payn	09/04/2014	X32P1943	5343.79	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payn	09/04/2014	X33P1943	5130.46	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payn	09/04/2014	X36P1943	4651.52	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payn	09/04/2014	X30P1943	3919.08	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999		9951	Suspense Account for NORSE contract payn	09/04/2014	X29P1943	3423.84	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Balance Sheet	999999		9951	Suspense Account for NORSE contract payn		X28P1943	1317.46	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M194		14/04/2014	X7P1945	23483.5	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M194		11/04/2014	X16P1944	1497.85	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Street Cleansing	431020	Supplies & Services	4102		23/04/2014	X27P1952	1900	NORSTEAD HALL KENNELS
	Street Cleansing	431020	Supplies & Services	4102		23/04/2014		866.89	NORSTEAD HALL KENNELS
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Norwich City Council	Street Cleansing	431020	Supplies & Services	4102		23/04/2014	X27P1952	533.11	NORSTEAD HALL KENNELS
Norwich City Council	Corporate Management	80110	Premises	2840		16/04/2014	XACMSR21B15105		NORWICH CITY COUNCIL-1
Norwich City Council	Recreation & Sport	170101	Premises	2840		08/04/2014	XLELD26B15096	33258	NORWICH CITY COUNCIL-1
Norwich City Council	Culture & Heritage	190710	Premises	2840		08/04/2014		15906	NORWICH CITY COUNCIL-1
	Culture & Heritage	190705	Premises	2840		16/04/2014	XACMSR24B15105		NORWICH CITY COUNCIL-1
Norwich City Council	Tourism	313010	Premises	2840	Rates General 2840	16/04/2014	X21P1949	11929.5	NORWICH CITY COUNCIL-1
Norwich City Council	Economic Development	221901	Premises	2840	Rates General 2840	16/04/2014	XACMSR25B15105	3956.4	NORWICH CITY COUNCIL-1
Norwich City Council	Environmental Health	120101	Premises	2840	Rates General 2840	16/04/2014	XACMSR26B15105	2920.2	NORWICH CITY COUNCIL-1
Norwich City Council	Environmental Health	120112	Premises	2840		16/04/2014	XACMSR26B15105	2840.8	NORWICH CITY COUNCIL-1
Norwich City Council	Environmental Health	120104	Premises	2840		16/04/2014	XACMSR26B15105	1494.2	NORWICH CITY COUNCIL-1
Norwich City Council	Cemetery, Cremation & Mortuary Serv		Premises	2840		23/04/2014	X13P1952	1271.4	NORWICH CITY COUNCIL-1
· · · · · · · · · · · · · · · · · · ·		221975	Premises	2841		16/04/2014	XACMSR15B15105		NORWICH CITY COUNCIL-1
Norwich City Council	·	221975	Premises	2841		16/04/2014	XACMSR19B15105		NORWICH CITY COUNCIL-1
	·				. ,				NORWICH CITY COUNCIL-1
Norwich City Council	Economic Development	220574	Premises	2841	-	16/04/2014	XACMSR27B15105		
Norwich City Council	Economic Development	260810	Premises	2841		16/04/2014	XACMSR14B15105		NORWICH CITY COUNCIL-1
Norwich City Council	Trading Accounts	101001	Premises	2841	-	15/04/2014	X24P1946	1566	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Rents, Rates, & Other Property Co	/40010	Premises	2841	Empty Rating 2841	16/04/2014	XACMSR23B15105	1494.2	NORWICH CITY COUNCIL-1

Memoric Option   1997   Personal Process	Namuich City Council	Trading Assounts	101001	Dromicos	2841	Empty Poting 2041	15/04/2014	X28P1946	1397.6	NORWICH CITY COUNCIL-1
PROMOTO DE COUNTY	Norwich City Council									
Neurol Dec. Council   College Agriculture   1999   Personant   1999										
Network of Concell   Teleging Accounts   200031   Permisers   2811   Carely Maring   2811   1,009/2021   1,229/365   132,14   NORMONIC OFF COUNTS.						. , .				
Notesting For process  For pr	Norwich City Council	Trading Accounts		Premises						
Newerl Device Control	Norwich City Council	Trading Accounts	101001	Premises	2841	Empty Rating 2841	15/04/2014	X21P1946	1012.4	NORWICH CITY COUNCIL-1
New Control	Norwich City Council	Trading Accounts	101001	Premises	2841	Empty Rating 2841	15/04/2014	X29P1946	1012.4	NORWICH CITY COUNCIL-1
NewChi Circ Council   Common Development   25850   Segments   2541   Egypt Salting   2541   15(9)/2014   XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Norwich City Council	Trading Accounts	101001	Premises	2841	Empty Rating 2841	15/04/2014	X26P1946	1012.4	NORWICH CITY COUNCIL-1
	Norwich City Council	Trading Accounts	101001	Premises	2841	Empty Rating 2841	15/04/2014	X23P1946	1012.4	NORWICH CITY COUNCIL-1
Newerl Disposed   Parting Association   100001   Permission   3441   Empty Relating   2841   1,500/2014   12,729.648   801.4   NORWING-COTY COUNCILS		_	220620	Premises	2841			XACMSR16B15105	927.7	NORWICH CITY COUNCIL-1
November   Country   Training Accounts   101601   Permiss   2441   Compty Relating   2841   1.06/4/2014   2779766   79.2   70.00001   70.0000	· ·	· ·								
Normark Corp. Quantal   Seed Seed Seed Seed Seed Seed Seed Se	· ·									
Nonesth Circy Counted   MisSA General Management   2012-000   1999/11   2015		,								
Nowerich Cip Countier   Med Repairs & Mantenance   72002   Permisse   200   General Repairs   200   1509/2014   1217947   379.8 8   NORWICH NORSE LTD						1 / 0				
Nowylet Chip Counted   Mish Special Services   721200   Premises   2019   Cearing Rubbish   2019   1597/2014   1209.577   NORWICH NORSELTD		Ÿ				·				
November   County   Mod Special Services   722020   Premises   2642   Contribution to Pr. Papping 2622   15,054/2014   XPP1997   3913.37   NORWICH NORSELTD		'								
Norwist Clip Countal   Med Special Services   223000   Premises   24700   Supplies & Services   4016   Supplies & Services   4016   Supplies & Services   4016   Subard Services - Norwiston   2200/2014   X297950   459391   45951   45050   AND NORWIST NORSE LTD   NORWIST NORSE LTD   AND NORSE LTD   AND NORWIST NORSE LTD   AND NORWIST NORSE LTD   AND NORSE LTD   AND NORWIST NORSE LTD   AND NORWIST NORSE LTD   AND NORSE LTD   AN		· ·				_				
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Norwish (Cy Courted   Spring Japanel permetture   Spring   Sprin	Norwich City Council	Environmental Health	431050	Supplies & Services	4016	Shared Services - NorseNorwich Environme	22/04/2014	X25P1950	435191.08	NORWICH NORSE LTD
Norwish (C) Council   Capital Expenditure   91200   Capital Expenditure   9120   Supplies & Private   9120   Supplies & Services   9120   Supplies   91	Norwich City Council	Environmental Health	431050	Supplies & Services	4016	Shared Services - NorseNorwich Environme	22/04/2014	X25P1950	45053	NORWICH NORSE LTD
Norwich City Council   Corporate Management   60/210   Supplies & Services   10/2   20/07/2014   X371955   S80   NF NORWICH LTD	Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovatio	15/04/2014	X6P1946	1732.49	NORWICH NORSE LTD
Nonwith Ciry Council   Corporate Management   662710   Supplies & Services   4102   Other Contractual Services   4102   20/04/2014   X391955   S800   NPS NORWICH LTD	Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	15/04/2014	ZHSJA4B15104	3690.34	NOVUS PROPERTY SOLUTIONS
Norwich City Council   Corporate Management   640/20   Supplies & Services   103   70*Pessional Advisor   Fees 4103   1/07/2014   X291945   21083333   NPS NORWICH LTD   Norwich City Council   Planning Policy   620/10   Supplies & Services   1/03   Professional Advisor   Fees 4103   2/07/2014   X191954   2500   NPS NORWICH LTD   Network City Council   Planning Policy   620/10   Supplies & Services   1/03   Professional Advisor   Fees 4103   2/07/2014   X191954   2500   NPS NORWICH LTD   NPS N	Norwich City Council	Corporate Management	640210	Supplies & Services	4102	Other Contractual Services 4102	29/04/2014	X3P1955	5850	NPS NORWICH LTD
Norwish City Council   Farning Policy   G0001   Supplies & Services   4103   Professional Advice   Fees 4103   \$4,04/2014   \$2,191984   5307   NPS NORWIGH TD			640210		4103	Professional Advice / Fees 4103		X2P1945	210833.33	NPS NORWICH LTD
Nowwith City Council   Planning Policy   6,0001   Supplies & Services   4103   Professional Advice / Fees 4103   5,004/2014   X3819194   2500   NPS NORWICH LTD				- ' '		,				
Nowwich City Council   Planning Policy   620090   Employees   1459   Agency Saff   1459   15/08/2014   3389146   1275   NPS POPERTY CONSULTANTS LIMITED										
Norwich City Council   Planning Policy   62099.   Employees   1459   Agency Salif   1459   15/04/2014   33891946   12275   NS PROPIERT CONSULTANTS LIMITED		,								
Norwich City Council   Planning Policy   620090   Employees   1459   Agency Staff   1459   1504/2014   X35P1346   10725   NPS PROPERTY CONSULTANTS LIMITED	·	· ' · · · · ·								
Norwish City Council   Panning Policy   C02090   Employees   1459   Agency Staff   1459   1504/2014   X391946   8500   NPS PROPERTY CONSULTANTS LIMITED   Norwish City Council   Panning Policy   C02090   Employees   1459   Agency Staff   1459   1504/2014   X391946   2500   NPS PROPERTY CONSULTANTS LIMITED   Norwish City Council   NPS Reported   1459   1504/2014   X291940   64699   ORWISH LHOUSING ASSOCIATION LTD   Norwish City Council   NPS Reported   1459   1504/2014   X291940   64699   ORWISH LHOUSING ASSOCIATION LTD   Norwish City Council   NPS Reported   1459   145										
Norwich City Council   Capital Expenditure   S84100   Capita										
Norwich City Council   Capital Expenditure   984100   Capital Expenditure   730020   Premises   2128   216/47/2014   X5P1949   546-99   ORWELL HOUSING ASSOCIATION LTD		· · ·				•				
Norwish City Council   MRA Repairs & Maintenance   730020   Premises   2128   Uff Maintenance   2128   270/4/2014   X281954   7283.5   OTIS LTD	Norwich City Council	Planning Policy				• ,				
Norwich City Council   RA Repairs, & Maintenance   730020   Premises   2128   University   1228   1304/2014   X3291952   510   OTIS ITD	Norwich City Council	Capital Expenditure		Capital Expenditure		New Construction, Conversion & Renovatio	16/04/2014	X6P1949		
Norwich City Council   Fixading Accounts   643040   Centrally Managed   P100   Programmed Maint(ES/Prop Grp) P100   25/04/2014   X12P1954   6686.25   OTIS LTD	Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2128	Lift Maintenance 2128	25/04/2014	X5P1954	7283.5	OTIS LTD
Norwich City Council   ParkSpecial Services   721040   Premises   2800   Fuel Oil   2800   14/04/2014   X6F1945   6680.3   PACE FUELCARE LTD	Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2128	Lift Maintenance 2128	23/04/2014	X23P1952	510	OTIS LTD
Norwich City Council   Open Spaces   64020   Supplies & Services   572   Adjudication Service   3672   30/04/2014   X8P1958   329.0.65   PATROL	Norwich City Council	Trading Accounts	643040	Centrally Managed	P100	Programmed Maint(ES/Prop Grp) P100	25/04/2014	X12P1954	686.25	OTIS LTD
Norwich City Council   Open Spaces   54020   Supplies & Services   572   Adjudication Service   3672   30/04/2014   X85P1958   329.0.65   PATROL	Norwich City Council	HRA Special Services	721040	Premises	2800	Fuel Oil 2800	14/04/2014	X6P1945	6680.3	PACE FUELCARE LTD
Norwich City Council   Open Spaces   160113   Centrally Managed   R100   Day to Day Reps (ES/Prop Grg) R100   23/04/2014   X15P1952   990   PENDLEWOOD LTD		·	644020	Supplies & Services	3672	Adjudication Service 3672		X8P1958	3290.65	PATROL
Norwich City Council   Corporate Management   7001   Premises   2876   Extra Refuse Collection   2876   09/04/2014   X11P1943   577   PHS DATASHRED		1								
Norwich City Council Culture & Heritage 190710 Supplies & Services 3974 Performing Rights Society Levy 3974 14/04/2014 X14P1945 1675.61 PRS FOR MUSIC Norwich City Council Culture & Heritage 190710 Supplies & Services 3974 Performing Rights Society Levy 3974 14/04/2014 X14P1945 1042.55 PRS FOR MUSIC Norwich City Council Economic Development 270130 Premises 2830 Rents General 2830 01/04/2014 X14P1945 3075.5 PRS FOR MUSIC NORWICH City Council Private Sector Housing Renewal 410040 Premises 2830 Rents General 2830 01/04/2014 ZMSSR1815089 3275.75 REDACTED PERSONAL DATA NORWICH City Council Private Sector Housing Renewal 410040 Premises 2830 Rents General 2830 14/04/2014 ZMSSR1815089 3275.75 REDACTED PERSONAL DATA NORWICH City Council Private Sector Housing Renewal 410040 Premises 2830 Rents General 2830 14/04/2014 ZMSSR1815100 786.25 REDACTED PERSONAL DATA NORWICH City Council Private Sector Housing Renewal 410040 Premises 2830 Rents General 2830 17/04/2014 ZMSSR181500 786.25 REDACTED PERSONAL DATA NORWICH City Council Private Sector Housing Renewal 410040 Premises 2830 Rents General 2830 17/04/2014 ZMSSR181500 786.25 REDACTED PERSONAL DATA NORWICH City Council Private Sector Housing Renewal 410040 Premises 2830 Rents General 2830 17/04/2014 ZMSSR1815100 786.25 REDACTED PERSONAL DATA NORWICH City Council Private Sector Housing Renewal 410040 Premises 2830 Rents General 2830 17/04/2014 ZMSSR1815100 786.25 REDACTED PERSONAL DATA NORWICH City Council Private Sector Housing Renewal 410040 Premises 2830 Rents General 2830 17/04/2014 ZMSSR1815100 786.23 REDACTED PERSONAL DATA NORWICH City Council Private Sector Housing Renewal 410040 Premises 2830 Rents General 2830 17/04/2014 ZMSSR1815100 789.23 REDACTED PERSONAL DATA NORWICH City Council Private Sector Housing Renewal 410040 Premises 2830 Rents General 2830 17/04/2014 ZMSSR1815100 789.23 REDACTED PERSONAL DATA NORWICH City Council Private Sector Housing Renewal 410040 Premises 2830 Rents General 2830 17/04/2014 ZMSSR1815100 739.07 REDACTED PERSONAL DATA NORWICH City Coun		• • •								
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Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	24/04/2014	ZHSCH21B15114	688.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830		2830	24/04/2014		688.95	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830		2830	14/04/2014		686.39	REDACTED PERSONAL DATA
		410040		2830		2830	17/04/2014		680.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal		Premises							
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830		2830	17/04/2014		676.43	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830		2830	25/04/2014		673.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830		2830	14/04/2014		673.61	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830		2830	14/04/2014		671.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	14/04/2014	ZHSCH16B15100	671.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	14/04/2014	ZHSCH22B15100	671.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	14/04/2014	ZHSCH6B15100	671	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/04/2014	ZHSCH10B15108	668.3	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830		2830	17/04/2014		668.3	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830		2830	17/04/2014		668.3	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830		2830	17/04/2014		668.3	REDACTED PERSONAL DATA
		410040		2830		2830			668.3	
Norwich City Council	Private Sector Housing Renewal		Premises				17/04/2014			REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830		2830	24/04/2014		668.3	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830		2830	24/04/2014		668.3	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830		2830	24/04/2014		668.3	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	25/04/2014	ZHSCH8B15115	668.3	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	08/04/2014	ZHSCH38B15095	660.13	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/04/2014	ZHSCH11B15107	660.13	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/04/2014	ZHSCH25B15106	660.13	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830		2830	17/04/2014		660.13	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830		2830	17/04/2014		660.13	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830		2830	17/04/2014		660.13	REDACTED PERSONAL DATA
		410040		2830		2830			660.13	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal		Premises				17/04/2014			
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830			24/04/2014		660.13	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830			24/04/2014		660.13	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830		2830	17/04/2014		657.63	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830		2830	14/04/2014		656.09	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	24/04/2014	ZHSCH6B15114	652.26	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	14/04/2014	ZHSCH17B15100	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	14/04/2014	ZHSCH28B15100	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	14/04/2014	ZHSCH13B15100	650.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	14/04/2014	ZHSCH35B15100	645.47	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830		2830	14/04/2014		642.94	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830		2830	14/04/2014		642.93	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830		2830	14/04/2014		639.06	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830		2830	17/04/2014		637.92	REDACTED PERSONAL DATA
Norwich City Council	·									
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830		2830	14/04/2014		634.4	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General		17/04/2014		632.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830						REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	24/04/2014	ZHSCH32B15114	631.85	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/04/2014	ZHSCH1B15106	627.43	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/04/2014	ZHSCH17B15107	626.32	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/04/2014	ZHSCH13B15107	626.32	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/04/2014	ZHSCH9B15107	626.32	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830			24/04/2014		626.32	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830		2830	25/04/2014		626.32	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830		2830	17/04/2014		610.25	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830		2830			608.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830		2830	17/04/2014		607.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/04/2014	ZHSCH24B15107	607.54	REDACTED PERSONAL DATA

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Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	25/04/2014		607.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/04/2014	ZHSCH18B15108	602.21	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	24/04/2014	ZHSCH30B15114	601.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	25/04/2014	ZHSCH35B15115	601.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	24/04/2014	ZHSCH24B15114	595.66	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	25/04/2014	ZHSCH20B15115	595.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830		2830	14/04/2014		594.35	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830		2830	14/04/2014		591.72	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830		2830	17/04/2014		591.72	REDACTED PERSONAL DATA
Norwich City Council	·	410040	Premises	2830		2830	25/04/2014		588.75	REDACTED PERSONAL DATA
	Private Sector Housing Renewal									
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830		2830	25/04/2014		588.75	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830		2830	25/04/2014		583.24	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830		2830	24/04/2014		582.47	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830		2830	14/04/2014		579.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	25/04/2014	ZHSCH19B15115	579.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	08/04/2014	ZHSCH34B15095	577.7	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	08/04/2014	ZHSCH37B15095	577.7	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	14/04/2014	ZHSCH14B15101	575.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	25/04/2014	ZHSCH18B15115	568.05	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830		2830	14/04/2014		567.29	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830		2830	14/04/2014		561.2	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830			08/04/2014		551.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830			08/04/2014		551.16	REDACTED PERSONAL DATA
Norwich City Council	·	410040	Premises	2830			08/04/2014		551.16	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040		2830					551.16	
Norwich City Council	Private Sector Housing Renewal		Premises				08/04/2014			REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830			08/04/2014		551.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830			08/04/2014		551.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830			08/04/2014		551.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830		2830	17/04/2014		551.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830		2830	17/04/2014		551.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/04/2014	ZHSCH16B15107	551.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/04/2014	ZHSCH14B15107	551.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/04/2014	ZHSCH8B15107	551.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	24/04/2014	ZHSCH25B15114	551.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	24/04/2014	ZHSCH29B15114	551.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	24/04/2014	ZHSCH27B15114	551.16	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/04/2014	ZHSCH14B15106	548.48	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830		2830	17/04/2014		546.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830		2830	17/04/2014		546.78	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830			24/04/2014		546.31	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830		2830	14/04/2014		544.38	REDACTED PERSONAL DATA
Norwich City Council	·	410040		2830		2830			544.38	REDACTED PERSONAL DATA
	Private Sector Housing Renewal		Premises				14/04/2014			
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830		2830	14/04/2014		544.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830		2830	14/04/2014		544.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830		2830	14/04/2014		544.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830		2830	14/04/2014		544.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	17/04/2014	ZHSCH18B15107	538.63	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	25/04/2014	ZHSCH29B15115	538.63	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	25/04/2014	ZHSCH13B15115	538.46	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	14/04/2014	ZHSCH21B15100	536.8	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830		2830	14/04/2014	ZHSCH18B15100	536.8	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830			08/04/2014		534.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830		2830	17/04/2014		534.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830		2830	17/04/2014		534.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830		2830	25/04/2014		534.64	REDACTED PERSONAL DATA
		410040		2830		2830	25/04/2014		534.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal		Premises							
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830			24/04/2014		532.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830		2830	17/04/2014		526.11	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	14/04/2014	ZHSCH16B15101	524.61	REDACTED PERSONAL DATA

Semant   Company   Product Sector Production   Company		In		Ta ·	2020	In	4.4/0.4/0.4.4		DED LOTED DEDGOLL DATA
Security   Company   Com		·							
Named City Count   Private Sector Source (1998)   Private   1995   Priva	Norwich City Council			Premises					
Named Corp. Control   Private Scale Transpire (1998)   Personal   2,500   Personal   2,	Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	25/04/2014	ZHSCH38B15115 522.49	REDACTED PERSONAL DATA
Newstack Councils	Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	08/04/2014	ZHSCH41B15095 521.46	REDACTED PERSONAL DATA
Noneth Confection   Provide Section Housing Netword   1,0000   Premises   2000   Revisioned   2000   Rev	Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	24/04/2014	ZHSCH15B15114 521.46	REDACTED PERSONAL DATA
Novel Control Professor   Novel Sector Housing Revenued   10092   Promising   2000   Professor   2000   Pr	Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	14/04/2014	ZHSCH34B15100 520.72	REDACTED PERSONAL DATA
Name	Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830		ZHSCH29B15100 520.71	REDACTED PERSONAL DATA
Noveric City Count.   Privale Sector Policy Section   10090   Privalete   3930   Rest Centeral   2830   14,95/2014   25,9535555113   506.81   PRISACTIO PRESCOND. DATA									
Treats shown the protect   Treats shown feering feering   10000   Protection   2881   14/84/2014   2960-01/81/10   107.2   2961-01/81/10   2961-01/81/10   2									
Transpare   Tran		·							
Transpare Control   Transpare Control   Transpare Server   10000   Premise   280   Method Screen   280   Met	·								
Noneth Circy Countal   Protect Section Visualing Reversel   410040   Protection   2800   Protection   2800   174047   295004815303   223.6   REDUCTO PRESIDENTAL DATA   Proceedings of Protection   2800   P		·							
Nonetic Discounting   Provided Section   100000   Premisses   2300   Report Section   23000   Report Section   230000									
Novelic City Council   Mile General Melagement   71,0240   Supple & Service   3950   Compensation to Fernant   3950   1579/20214   2951311211   4723.12   REQUESTED PRESONAL DATA	Norwich City Council	Private Sector Housing Renewal							
Norwich City Council   PA General Management   1702   20 politic & Service   3900   Compensation to Tenants   3900   2204/2014   2951815111   177.24   REDACTED PREDOMA, DATA		Private Sector Housing Renewal							
Norwick City Council   Salenes Sheet   19999   Recipits   5561   Norwick City Council   Salenes Sheet   19999   Recipits   5561   Service Prevention Found   3957   2755/12012   2955/12015   2541   Selection   2007-2   SELECTION FESTORAL DATA   Norwick City Council   Salenes Sheet   19999   Recipits   5461   Service Prevention Februaris   17/64/2014   2955/12015   2054/12015   2	Norwich City Council	HRA General Management	710240	Supplies & Services	3950	Compensation to Tenants 3950	15/04/2014	ZHSTH7B15104 4700	REDACTED PERSONAL DATA
Norwich City Council   Salence Sheet   99999   Receipts   5461   Sents Overpayment Refunds   1704/2014   2455466   325047014   Annual Council Salence Sheet   99999   Receipts   5461   Sents Overpayment Refunds   22/04/2014   275572815130   1090.64   11204707   REDATED PRESONAL DATA	Norwich City Council	HRA General Management	710120	Supplies & Services	3950	Compensation to Tenants 3950	22/04/2014	ZHS1B15111 4273.14	REDACTED PERSONAL DATA
Norwich City Council   Salance Sheet   99999   Receigts   5461   Rents Overpayment Rehunds   1704/2014   29553495151599   2941-56   REDACTED PERSONAL DATA	Norwich City Council	Homelessness	410031	Supplies & Services	3965	Homelessness Prevention Fund 3965	17/04/2014	ZHSEP3M1111 700	REDACTED PERSONAL DATA
Norwich City Courted   Salmers Sheet   99999   Receipts   5461   Rests Overpayment Refunds   17/04/2014   2955/1815/100   997.2   REDACTED PERSONAL DATA	Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		ZHSGSH4B15105 2444.46	REDACTED PERSONAL DATA
Norwich (1st) Courties   Salmer Sheet   99999   Receipts   5461   Rents Overpayment Refunds   27/04/2014   27/05/2014   99/05/2014						' '			
Norwich City Council   Balance Sheet   99999   Receipts   5461   Rents Overpayment Refunds   17/04/2014   25/55/18315109   904.52   REDACTIO PERSONAL DATA									
Norwich City Council   Balance Sheet   999999   Recipts   5461   Rents Overpayment Refunds   1704/2014   2155578151510   992.22   REDACTED PRESONAL DATA				· ·					
Norwich Cay Countil Ballance Sheet   999999   Receipts   5461   Rents Overspayment Refunds   1704/2014   2155578151519   899.38   REDACTED PRESONAL DATA						. ,			
Norwich City Council   Balance Sheet   99999   Recepts   5461   Rents Overpayment Refunds   17/04/2014   2755118815110   391.73   REDACTED PERSONAL DATA   Norwich City Council   Balance Sheet   99999   Recepts   5461   Rents Overpayment Refunds   2704/2014   2755118815110   391.72   REDACTED PERSONAL DATA   Norwich City Council   Balance Sheet   99999   Recepts   5461   Rents Overpayment Refunds   2704/2014   2755118815110   391.72   REDACTED PERSONAL DATA   Norwich City Council   Balance Sheet   99999   Recepts   5461   Rents Overpayment Refunds   2704/2014   2755118815110   391.62   REDACTED PERSONAL DATA   Norwich City Council   Balance Sheet   99999   Recepts   5461   Rents Overpayment Refunds   2704/2014   2755118815110   391.62   REDACTED PERSONAL DATA   Norwich City Council   Balance Sheet   99999   Recepts   5461   Rents Overpayment Refunds   1704/2014   2755118815110   391.62   REDACTED PERSONAL DATA   Norwich City Council   Balance Sheet   99999   Recepts   5461   Rents Overpayment Refunds   1704/2014   275511815110   391.62   REDACTED PERSONAL DATA   Norwich City Council   Balance Sheet   99999   Recepts   5461   Rents Overpayment Refunds   1704/2014   275511815110   391.54   REDACTED PERSONAL DATA   Norwich City Council   Balance Sheet   999999   Recepts   5461   Rents Overpayment Refunds   1704/2014   275511815100   391.54   REDACTED PERSONAL DATA   Norwich City Council   Balance Sheet   999999   Recepts   5461   Rents Overpayment Refunds   1704/2014   275511815110   391.54   REDACTED PERSONAL DATA   Norwich City Council   Balance Sheet   999999   Recepts   5461   Rents Overpayment Refunds   2704/2014   275511815110   391.54   REDACTED PERSONAL DATA   RED									
Norwich Gry Council Balance Sheet 999999 Recipts 5-561 Ments Overpayment Refunds 17/04/2014 27-95/18/18/15/10/2015 27-95/18/18/15/19/2014 27-95/18/15/15/10/2014 27-95/18/15/15/10/2014 27-95/18/15/15/10/2014 27-95/18/15/15/10/2014 27-95/18/15/15/10/2014 27-95/18/15/15/10/2014 27-95/18/15/15/10/2014 27-95/18/15/15/10/2014 27-95/18/15/15/10/2014 27-95/18/15/15/10/2014 27-95/18/15/15/10/2014 27-95/18/15/15/10/2014 27-95/18/15/15/10/2014 27-95/18/15/15/10/2014 27-95/18/15/15/10/2014 27-95/18/15/15/10/2014 27-95/18/15/15/15/15/15/15/15/15/15/15/15/15/15/									
Norwich (Fry Council   Balance Sheet   999999   Receipts   5461   Rents Overpayment Refunds   2504/2014   2515/40214   2	Norwich City Council	Balance Sheet		Receipts		Rents Overpayment Refunds	15/04/2014	ZHSHM21B15102 981.18	REDACTED PERSONAL DATA
Norwich City Countil   Salance Sheet   999999   Receipts   5461   Rents Overpayment Refunds   25/04/2014   ZHSHM6851171   70   REDACTED PRESONAL DATA	Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	17/04/2014	ZHSSF16B15109 980.72	REDACTED PERSONAL DATA
Norwich City Council   Salance Sheet   999999   Receipts   561   Rents Overpayment Refunds   15/04/2014   2245188915112   941.62   REDACTED PRESONAL DATA	Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	15/04/2014	ZHSHM22B15102 975.2	REDACTED PERSONAL DATA
Norwich City Council   Salance Sheet   999999   Receipts   5461   Rents Overpayment Refunds   12/04/2014   24/557815109   939.24   REDACTED PERSONAL DATA	Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	29/04/2014	ZHSHM6B15117 970	REDACTED PERSONAL DATA
Norwich City Council   Salance Sheet   999999   Receipts   5461   Rents Overpayment Refunds   12/04/2014   24/557815109   939.24   REDACTED PERSONAL DATA	Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	22/04/2014	ZHSF18B15112 941.62	REDACTED PERSONAL DATA
Norwich City Council   Balance Sheet   999999   Receipts   5461   Rents Overpayment Refunds   17/04/2014   2HSSF4815109   24.92   REDACTED PERSONAL DATA									
Norwich City Council   Salance Sheet   99999   Receipts   5461   Rents Overpayment Refunds   17/04/2014   245578151109   224.92   REDACTED PERSONAL DATA						. ,			
Norwich City Council   Balance Sheet   999999   Receipts   5461   Rents Overpayment Refunds   17/04/2014   ZHSSHM13815102   919.54   REDACTED PERSONAL DATA						. ,			
Norwich City Council   Balance Sheet   999999   Receipts   5461   Rents Overpayment Refunds   27/04/2014   2455F881510   915.4   REDACTED PERSONAL DATA									
Norwich City Council   Balance Sheet   999999   Receipts   5461   Rents Overpayment Refunds   22/04/2014   2455F4B15110   899.19   REDACTED PERSONAL DATA									
Norwich City Council   Salance Sheet   999999   Receipts   5461   Rents Overpayment Refunds   22/04/2014   ZHSSF815110   899.19   REDACTED PERSONAL DATA									
Norwich City Council   Salance Sheet   999999   Receipts   9461   Rents Overpayment Refunds   22/04/2014   24:SSF5915110   891.81   REDACTED PERSONAL DATA				· ·					
Norwich City Council   Balance Sheet   999999   Receipts   5461   Rents Overpayment Refunds   15/04/2014   2455F815110   825.5   REDACTED PERSONAL DATA	Norwich City Council			Receipts		Rents Overpayment Refunds			
Norwich City Council   Balance Sheet   999999   Receipts   5461   Rents Overpayment Refunds   22/04/2014   2HSSF8B15110   85-111   REDACTED PERSONAL DATA	Norwich City Council	Balance Sheet		Receipts		Rents Overpayment Refunds	22/04/2014		REDACTED PERSONAL DATA
Norwich City Council   Balance Sheet   999999   Receipts   5461   Rents Overpayment Refunds   22/04/2014   2HSSF1915110   825.16   REDACTED PERSONAL DATA	Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	15/04/2014	ZHSHM15B15102 882.5	REDACTED PERSONAL DATA
Norwich City Council   Balance Sheet   999999   Receipts   5461   Rents Overpayment Refunds   17/04/2014   2HSSF19815109   825.14   REDACTED PERSONAL DATA	Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	22/04/2014	ZHSSF8B15110 854.11	REDACTED PERSONAL DATA
Norwich City Council   Balance Sheet   999999   Receipts   5461   Rents Overpayment Refunds   17/04/2014   2HSSF19B15109   825.14   REDACTED PERSONAL DATA	Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	22/04/2014	ZHSSF7B15110 825.16	REDACTED PERSONAL DATA
Norwich City Council   Balance Sheet   999999   Receipts   5461   Rents Overpayment Refunds   29/04/2014   ZHSHM20B15117   824.69   REDACTED PERSONAL DATA	Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	17/04/2014	ZHSSF19B15109 825.14	REDACTED PERSONAL DATA
Norwich City Council   Balance Sheet   999999   Receipts   5461   Rents Overpayment Refunds   15/04/2014   2HSSF9B15110   821.87   REDACTED PERSONAL DATA	Norwich City Council	Balance Sheet	999999	Receipts	5461			ZHSHM20B15117 824.69	REDACTED PERSONAL DATA
Norwich City Council   Balance Sheet   999999   Receipts   5461   Rents Overpayment Refunds   25/04/2014   ZHSFX1B15112   807.34   REDACTED PERSONAL DATA									
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Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	22/04/2014	ZHSSF20B15112	618.9	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	22/04/2014	ZHSSF15B15110	616.9	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	22/04/2014	ZHSSF23B15112	559.82	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	22/04/2014	ZHSSF20B15110	549.7	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	22/04/2014		549.7	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461		17/04/2014		549.24	REDACTED PERSONAL DATA
		1	· ·		Rents Overpayment Refunds				
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	08/04/2014	ZHSHM9B15097	549.1	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	22/04/2014		548.32	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	15/04/2014	ZHSHM19B15102	525.32	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	15/04/2014	ZHSHM23B15102	512.44	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	15/04/2014	ZHSHM25B15102	512.44	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	15/04/2014	ZHSHM11B15102	506.84	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	22/04/2014	ZHSSF17B15110	506.23	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	17/04/2014	ZHSSF15B15109	500	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410130	Receipts	8335	Improvement Grants Contrib 8335	08/04/2014		637	REDACTED PERSONAL DATA
					'				
Norwich City Council	HRA General Management	710150	Supplies & Services	4103	Professional Advice / Fees 4103	11/04/2014	X1P1944	10500	REDQUADRANT
Norwich City Council	HRA General Management	710130	Employees	1459	Agency Staff 1459	16/04/2014	X19P1949	1956.56	REED EMPLOYMENT PLC
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	16/04/2014	X17P1949	630	ROBERT RUST CARPETS
Norwich City Council	Elections	520030	Supplies & Services	3702	Postages General 3702	30/04/2014	X19P1958	25083.56	ROYAL MAIL GROUP PLC
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General 3702	16/04/2014	X13P1948	2217.45	ROYAL MAIL GROUP PLC
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General 3702	15/04/2014	X9P1946	1959.37	ROYAL MAIL GROUP PLC
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General 3702	30/04/2014	X20P1958	1069.42	ROYAL MAIL GROUP PLC
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	•	08/04/2014		4953.67	RYDER BUILDING & ROOFING SPECIALISTS
			<u> </u>						
Norwich City Council	Culture & Heritage	190204	Centrally Managed	P100		09/04/2014	X16P1943	727	S MICHLMAYR & CO LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	3769	Connection Charges	30/04/2014	X2P1958	959.4	SECURITY METRICS
Norwich City Council	Tourism	313010	Employees	1459	Agency Staff 1459	09/04/2014	X6P1943	1502.4	SELECT APPOINTMENTS PLC
Norwich City Council	Environmental Health	522040	Employees	1459	Agency Staff 1459	09/04/2014	X5P1943	1011.27	SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	09/04/2014	X8P1943	851.39	SELECT APPOINTMENTS PLC
Norwich City Council	HRA General Management	710180	Supplies & Services	3999	Miscellaneous Other 3999	24/04/2014	X20P1953	1476.35	SELECT APPOINTMENTS PLC
Norwich City Council	HRA General Management	710180	Supplies & Services	3999	Miscellaneous Other 3999	24/04/2014	X19P1953	1226.56	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management	80110	Premises	2810	Electricity 2810	14/04/2014	X9P1945	544.98	SIEMENS PLC
Norwich City Council	Environmental Health	522040	Supplies & Services	4102	Other Contractual Services 4102	24/04/2014	X15P1953	2997.5	SIGNAL AMBITECH
Norwich City Council	Corporate Management	71001	Premises	2810	Electricity 2810	16/04/2014	X2P1949	6991.39	SOUTHERN ELECTRIC PLC
Norwich City Council	Trading Accounts	643040	Premises	2810	Electricity 2810	14/04/2014	X3P1945	3974.66	SOUTHERN ELECTRIC PLC
Norwich City Council	Corporate Management	80110	Premises	2810	Electricity 2810	16/04/2014	XACMSR13B15105	1955.89	SOUTHERN ELECTRIC PLC
Norwich City Council	Corporate Management	321020	Supplies & Services	4031	Norwich Connect - Minor Variations 4031	22/04/2014	X14P1950	33724.6	SPECIALIST COMPUTER CENTRES LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	4031	Norwich Connect - Minor Variations 4031	22/04/2014	X17P1950	17831.2	SPECIALIST COMPUTER CENTRES LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	4031	Norwich Connect - Minor Variations 4031	22/04/2014	X18P1950	3760	SPECIALIST COMPUTER CENTRES LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	4031	Norwich Connect - Minor Variations 4031	16/04/2014	X12P1949	2808	SPECIALIST COMPUTER CENTRES LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	4031	Norwich Connect - Minor Variations 4031	22/04/2014	X18P1950	1974	SPECIALIST COMPUTER CENTRES LTD
			+ ''						
Norwich City Council	Corporate Management	321020	Supplies & Services	4031	Norwich Connect - Minor Variations 4031	22/04/2014	X15P1950	1710.48	SPECIALIST COMPUTER CENTRES LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	4031		22/04/2014	X15P1950	1572	SPECIALIST COMPUTER CENTRES LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	4031		16/04/2014	X14P1949	934.1	SPECIALIST COMPUTER CENTRES LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	4031		16/04/2014		611.02	SPECIALIST COMPUTER CENTRES LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	4031	Norwich Connect - Minor Variations 4031	16/04/2014	X28P1949	575.75	SPECIALIST COMPUTER CENTRES LTD
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Norwich City Council	Corporate Management	321020	Supplies & Services	4031	Norwich Connect - Minor Variations 4031	16/04/2014	X30P1949	575.75	SPECIALIST COMPUTER CENTRES LTD
	Corporate Management Corporate Management	321020 321020	Supplies & Services Supplies & Services	4031 4031	Norwich Connect - Minor Variations 4031  Norwich Connect - Minor Variations 4031			575.75 560	SPECIALIST COMPUTER CENTRES LTD  SPECIALIST COMPUTER CENTRES LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	4031	Norwich Connect - Minor Variations 4031	22/04/2014	X15P1950	560	SPECIALIST COMPUTER CENTRES LTD
Norwich City Council Norwich City Council	Corporate Management Capital Expenditure	321020 981040	Supplies & Services Capital Expenditure	4031 6102	Norwich Connect - Minor Variations 4031 New Construction, Conversion & Renovatio	22/04/2014 16/04/2014	X15P1950 X31P1949	560 1250	SPECIALIST COMPUTER CENTRES LTD SPECIMEN TREES
Norwich City Council Norwich City Council Norwich City Council	Corporate Management Capital Expenditure Capital Expenditure	321020 981040 981040	Supplies & Services Capital Expenditure Capital Expenditure	4031 6102 6102	Norwich Connect - Minor Variations 4031 New Construction, Conversion & Renovatio New Construction, Conversion & Renovatio	22/04/2014 16/04/2014 16/04/2014	X15P1950 X31P1949 X31P1949	560 1250 1140	SPECIALIST COMPUTER CENTRES LTD  SPECIMEN TREES  SPECIMEN TREES
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Corporate Management Capital Expenditure Capital Expenditure Homelessness	321020 981040 981040 410030	Supplies & Services Capital Expenditure Capital Expenditure Supplies & Services	4031 6102 6102 3965	Norwich Connect - Minor Variations 4031 New Construction, Conversion & Renovatio New Construction, Conversion & Renovatio Homelessness Prevention Fund 3965	22/04/2014 16/04/2014 16/04/2014 17/04/2014	X15P1950 X31P1949 X31P1949 ZHSJF2M1111	560 1250 1140 1550	SPECIALIST COMPUTER CENTRES LTD SPECIMEN TREES SPECIMEN TREES STANFORDS
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Corporate Management Capital Expenditure Capital Expenditure Homelessness Capital Expenditure	321020 981040 981040 410030 983200	Supplies & Services Capital Expenditure Capital Expenditure Supplies & Services Capital Expenditure	4031 6102 6102 3965 6102	Norwich Connect - Minor Variations 4031 New Construction, Conversion & Renovatio New Construction, Conversion & Renovatio Homelessness Prevention Fund 3965 New Construction, Conversion & Renovatio	22/04/2014 16/04/2014 16/04/2014 17/04/2014 09/04/2014	X15P1950 X31P1949 X31P1949 ZHSJF2M1111 X23P1943	560 1250 1140 1550 4735	SPECIALIST COMPUTER CENTRES LTD  SPECIMEN TREES  SPECIMEN TREES  STANFORDS  STANNAH LIFTS LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Corporate Management Capital Expenditure Capital Expenditure Homelessness	321020 981040 981040 410030	Supplies & Services Capital Expenditure Capital Expenditure Supplies & Services	4031 6102 6102 3965	Norwich Connect - Minor Variations 4031 New Construction, Conversion & Renovatio New Construction, Conversion & Renovatio Homelessness Prevention Fund 3965	22/04/2014 16/04/2014 16/04/2014 17/04/2014	X15P1950 X31P1949 X31P1949 ZHSJF2M1111 X23P1943	560 1250 1140 1550	SPECIALIST COMPUTER CENTRES LTD SPECIMEN TREES SPECIMEN TREES STANFORDS
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Corporate Management Capital Expenditure Capital Expenditure Homelessness Capital Expenditure	321020 981040 981040 410030 983200	Supplies & Services Capital Expenditure Capital Expenditure Supplies & Services Capital Expenditure	4031 6102 6102 3965 6102	Norwich Connect - Minor Variations 4031 New Construction, Conversion & Renovatio New Construction, Conversion & Renovatio Homelessness Prevention Fund 3965 New Construction, Conversion & Renovatio	22/04/2014 16/04/2014 16/04/2014 17/04/2014 09/04/2014	X15P1950 X31P1949 X31P1949 ZHSJF2M1111 X23P1943	560 1250 1140 1550 4735	SPECIALIST COMPUTER CENTRES LTD  SPECIMEN TREES  SPECIMEN TREES  STANFORDS  STANNAH LIFTS LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Corporate Management Capital Expenditure Capital Expenditure Homelessness Capital Expenditure HRA Repairs & Maintenance	321020 981040 981040 410030 983200 730020	Supplies & Services Capital Expenditure Capital Expenditure Supplies & Services Capital Expenditure Premises	4031 6102 6102 3965 6102 M194	Norwich Connect - Minor Variations 4031 New Construction, Conversion & Renovatio New Construction, Conversion & Renovatio Homelessness Prevention Fund 3965 New Construction, Conversion & Renovatio Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194	22/04/2014 16/04/2014 16/04/2014 17/04/2014 09/04/2014 09/04/2014	X15P1950 X31P1949 X31P1949 ZHSJF2M1111 X23P1943 X19P1943	560 1250 1140 1550 4735 2532.74	SPECIALIST COMPUTER CENTRES LTD  SPECIMEN TREES  SPECIMEN TREES  STANFORDS  STANNAH LIFTS LTD  STANNAH LIFTS LTD
Norwich City Council Norwich City Council	Corporate Management Capital Expenditure Capital Expenditure Homelessness Capital Expenditure HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance	321020 981040 981040 410030 983200 730020 730020 730020	Supplies & Services Capital Expenditure Capital Expenditure Supplies & Services Capital Expenditure Premises Premises Premises	4031 6102 6102 3965 6102 M194 M194 M194	Norwich Connect - Minor Variations 4031 New Construction, Conversion & Renovatio New Construction, Conversion & Renovatio Homelessness Prevention Fund 3965 New Construction, Conversion & Renovatio Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194	22/04/2014 16/04/2014 16/04/2014 17/04/2014 09/04/2014 09/04/2014 09/04/2014	X15P1950 X31P1949 X31P1949 ZHSJF2M1111 X23P1943 X19P1943 X20P1943 X18P1943	560 1250 1140 1550 4735 2532.74 1229.06 576	SPECIALIST COMPUTER CENTRES LTD  SPECIMEN TREES  SPECIMEN TREES  STANFORDS  STANNAH LIFTS LTD
Norwich City Council Norwich City Council	Corporate Management Capital Expenditure Capital Expenditure Homelessness Capital Expenditure HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance Capital Expenditure	321020 981040 981040 410030 983200 730020 730020 730020 982800	Supplies & Services Capital Expenditure Capital Expenditure Supplies & Services Capital Expenditure Premises Premises Premises Capital Expenditure	4031 6102 6102 3965 6102 M194 M194 M194 6105	Norwich Connect - Minor Variations 4031 New Construction, Conversion & Renovatio New Construction, Conversion & Renovatio Homelessness Prevention Fund 3965 New Construction, Conversion & Renovatio Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Expenditure for capital purposes on grants	22/04/2014 16/04/2014 16/04/2014 17/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 15/04/2014	X15P1950 X31P1949 X31P1949 ZHSJF2M1111 X23P1943 X19P1943 X20P1943 X18P1943 ZHSJA2B15104	560 1250 1140 1550 4735 2532.74 1229.06 576 5973.26	SPECIALIST COMPUTER CENTRES LTD  SPECIMEN TREES  SPECIMEN TREES  STANFORDS  STANNAH LIFTS LTD  STEVEN HOLDINGS LTD
Norwich City Council	Corporate Management Capital Expenditure Capital Expenditure Homelessness Capital Expenditure HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance Capital Expenditure Capital Expenditure	321020 981040 981040 410030 983200 730020 730020 730020 982800 982800	Supplies & Services Capital Expenditure Capital Expenditure Supplies & Services Capital Expenditure Premises Premises Premises Capital Expenditure Capital Expenditure Capital Expenditure	4031 6102 6102 3965 6102 M194 M194 M194 6105 6105	Norwich Connect - Minor Variations 4031 New Construction, Conversion & Renovatio New Construction, Conversion & Renovatio Homelessness Prevention Fund 3965 New Construction, Conversion & Renovatio Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Expenditure for capital purposes on grants Expenditure for capital purposes on grants	22/04/2014 16/04/2014 16/04/2014 17/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 15/04/2014 15/04/2014	X15P1950 X31P1949 X31P1949 ZHSJF2M1111 X23P1943 X19P1943 X20P1943 X18P1943 ZHSJA2B15104 ZHSJA3B15104	560 1250 1140 1550 4735 2532.74 1229.06 576 5973.26 4882.54	SPECIALIST COMPUTER CENTRES LTD  SPECIMEN TREES  SPECIMEN TREES  STANFORDS  STANNAH LIFTS LTD  STEVEN HOLDINGS LTD  STEVEN HOLDINGS LTD
Norwich City Council	Corporate Management Capital Expenditure Capital Expenditure Homelessness Capital Expenditure HRA Repairs & Maintenance HRA Repairs & Maintenance Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	321020 981040 981040 410030 983200 730020 730020 730020 982800 982800 981020	Supplies & Services Capital Expenditure Capital Expenditure Supplies & Services Capital Expenditure Premises Premises Premises Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	4031 6102 6102 3965 6102 M194 M194 M194 6105 6105	Norwich Connect - Minor Variations 4031 New Construction, Conversion & Renovatio New Construction, Conversion & Renovatio Homelessness Prevention Fund 3965 New Construction, Conversion & Renovatio Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Expenditure for capital purposes on grants Expenditure for capital purposes on grants Acquisition of Land & Existing Buildings	22/04/2014 16/04/2014 16/04/2014 17/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 15/04/2014 15/04/2014 30/04/2014	X15P1950 X31P1949 X31P1949 ZHSJF2M1111 X23P1943 X19P1943 X20P1943 X18P1943 ZHSJA2B15104 ZHSJA3B15104 X10P1958	560 1250 1140 1550 4735 2532.74 1229.06 576 5973.26 4882.54 16547.91	SPECIALIST COMPUTER CENTRES LTD  SPECIMEN TREES  SPECIMEN TREES  STANFORDS  STANNAH LIFTS LTD  STEVEN HOLDINGS LTD  T GILL & SON (NCH)LTD
Norwich City Council	Corporate Management Capital Expenditure Capital Expenditure Homelessness Capital Expenditure HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance Capital Expenditure Capital Expenditure	321020 981040 981040 410030 983200 730020 730020 730020 982800 982800	Supplies & Services Capital Expenditure Capital Expenditure Supplies & Services Capital Expenditure Premises Premises Premises Capital Expenditure Capital Expenditure Capital Expenditure	4031 6102 6102 3965 6102 M194 M194 M194 6105 6105	Norwich Connect - Minor Variations 4031 New Construction, Conversion & Renovatio New Construction, Conversion & Renovatio Homelessness Prevention Fund 3965 New Construction, Conversion & Renovatio Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Security Imps Elderly/Disabled M194 Expenditure for capital purposes on grants Expenditure for capital purposes on grants	22/04/2014 16/04/2014 16/04/2014 17/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 15/04/2014 15/04/2014	X15P1950 X31P1949 X31P1949 ZHSJF2M1111 X23P1943 X19P1943 X20P1943 X18P1943 ZHSJA2B15104 ZHSJA3B15104	560 1250 1140 1550 4735 2532.74 1229.06 576 5973.26 4882.54	SPECIALIST COMPUTER CENTRES LTD  SPECIMEN TREES  SPECIMEN TREES  STANFORDS  STANNAH LIFTS LTD  STEVEN HOLDINGS LTD  STEVEN HOLDINGS LTD

Norwich City Council	Tourism	313010	Premises	2891	Service Charge 2891	16/04/2014	X20P1949	2781.25	THE FORUM TRUST LIMITED
Norwich City Council	HRA General Management	710020	Supplies & Services	3860	Subscriptions	15/04/2014	ZHSGPS14B15103	19156.2	THE HOUSING OMBUDSMAN
Norwich City Council	Corporate Management	550040	Supplies & Services	3575	Stationery	16/04/2014	X6P1948	1398	THE PAPER COMPANY LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovatio	30/04/2014	X4P1958	16617.01	THOMAS SINDEN
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovatio	30/04/2014	X3P1958	2003.64	THOMAS SINDEN
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General 3702	15/04/2014	X4P1946	8700.37	TNT POST LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General 3702	30/04/2014	X13P1958	6100.76	TNT POST LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General 3702	30/04/2014	X11P1958	5210.85	TNT POST LONDON LTD
Norwich City Council	HRA General Management	710160	Supplies & Services	3709	Other Distribution Services 3709	15/04/2014	X3P1946	5573.57	TNT POST LONDON LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M262	Drainage M262	09/04/2014	X25P1943	7907.62	UK DRAINAGE NETWORK LTD
Norwich City Council	Trading Accounts	101001	Premises	2636	Trade Waste 2636	09/04/2014	X3P1943	2698.8	VIRIDOR WASTE MANAGEMENT LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	3769	Connection Charges	09/04/2014	X40P1943	2470.92	VODAFONE LIMITED
Norwich City Council	Corporate Management	530010	Supplies & Services	3645	Fees Library and Information 3645	16/04/2014	X18P1949	1323.5	WALLACE OUTSIDE BARS
Norwich City Council	Corporate Management	321020	Supplies & Services	3570	DPP Printing Costs	29/04/2014	X19P1955	687.17	XEROX (UK) LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3675	Funding paid to ext agencies 3675	25/04/2014	X1P1954	20819	YMCA-NORFOLK