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

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Body Name Service Label	710210	Expenditure Category Premises	2164	Intruder Alarm Systems Mtce 2164	19/04/2013	X9P1642	Line Amount SUM 590.87	Vendor Name ADT FIRE AND SECURITY PLC
Norwich City Council HRA Repairs & Maintenance	730020	Premises	2300	General Repairs 2300	30/04/2013	X11P1647	675.52	ALPHATRACK SYSTEMS LTD
Norwich City Council HRA Repairs & Maintenance	730020	Premises	2300	General Repairs 2300	30/04/2013	X11P1647	761.98	ALPHATRACK SYSTEMS LTD
Norwich City Council HRA Repairs & Maintenance	730020	Premises	2300	General Repairs 2300	30/04/2013	X14P1647	852.40	ALPHATRACK SYSTEMS LTD
Norwich City Council HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs 2172	30/04/2013	X17P1647	945.91	ALPHATRACK SYSTEMS LTD
Norwich City Council HRA Repairs & Maintenance	730020	Premises	2300	General Repairs 2300	30/04/2013	X13P1647	965.26	ALPHATRACK SYSTEMS LTD
Norwich City Council HRA Special Services	725020	Premises	2157	Call System Maintce Contractor 2157	30/04/2013 30/04/2013	X12P1647 X12P1647	2187.91 2338.61	ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD
Norwich City Council HRA Special Services Norwich City Council HRA Repairs & Maintenance	725020 730020	Premises Premises	2157 2160	Call System Maintce Contractor 2157 CCTV Maintenance 2160	30/04/2013	X12P1647 X15P1647	2520.00	ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD
Norwich City Council HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs 2172	30/04/2013		3186.23	ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD
Norwich City Council HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs 2172	30/04/2013	X21P1647	4021.15	ALPHATRACK SYSTEMS LTD
Norwich City Council HRA Special Services	725020	Premises	2157	Call System Maintce Contractor 2157	30/04/2013	X10P1647	4226.52	ALPHATRACK SYSTEMS LTD
Norwich City Council HRA Repairs & Maintenance	730020	Premises	2154	Fire Alarms Maintenance 2154	30/04/2013	X16P1647	16455.53	ALPHATRACK SYSTEMS LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	30/04/2013	X2P1647	14367.75	ANGLIAN BUILDING PRODUCTS
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	30/04/2013	X2P1647	29583.86	ANGLIAN BUILDING PRODUCTS
Norwich City Council Capital Expenditure Norwich City Council Open Spaces	983200 160108	Capital Expenditure Premises	6102 2850	New Construction, Conversion & Renovation-non Main Contractor Water Charges Unmetered 2850	30/04/2013 23/04/2013	X2P1647 XODMF22B14757	204538.60 501.31	ANGLIAN BUILDING PRODUCTS ANGLIAN WATER
Norwich City Council Corporate Management	071020	Premises	2850	Water Charges Unmetered 2850	09/04/2013		518.05	ANGLIAN WATER
Norwich City Council Corporate Management	080110	Premises	2850	Water Charges Unmetered 2850	09/04/2013		542.80	ANGLIAN WATER
Norwich City Council Open Spaces	160108	Premises	2853	Sewerage Charge Metered 2853	23/04/2013		551.24	ANGLIAN WATER
Norwich City Council Corporate Management	071020	Premises	2853	Sewerage Charge Metered 2853	09/04/2013	XACMSR13B14748	570.97	ANGLIAN WATER
Norwich City Council HRA General Management	710210	Premises	2850	Water Charges Unmetered 2850	19/04/2013	X12P1642	597.25	ANGLIAN WATER
Norwich City Council HRA Special Services	722020	Premises	2850	Water Charges Unmetered 2850	25/04/2013	X14P1646	1158.80	ANGLIAN WATER
Norwich City Council Development Control	620060 530010	Supplies & Services	3910 4102	Advertising General 3910	11/04/2013 11/04/2013	X9P1634 X15P1635	1390.85 5120.65	ARCHANT REGIONAL LTD
Norwich City Council Corporate Management Norwich City Council Waste Collection	530010 431080	Supplies & Services Supplies & Services	4102 4050	Other Contractual Services 4102 Cleansing Contracts 4050	11/04/2013	X15P1635 X8P1642	5120.65 1032.46	ARVATO GOVERNMENT SERVICES LTD BIFFA MUNICIPAL LIMITED
Norwich City Council Waste Collection	431080	Supplies & Services Supplies & Services	4050	Cleansing Contracts 4050 Cleansing Contracts 4050	19/04/2013	X8P1642	2039.42	BIFFA MUNICIPAL LIMITED
Norwich City Council Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	19/04/2013	X8P1642	2409.14	BIFFA MUNICIPAL LIMITED
Norwich City Council Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	19/04/2013	X8P1642	10844.56	BIFFA MUNICIPAL LIMITED
Norwich City Council Waste Collection	431080	Supplies & Services	4051	Variations to Database 4051	19/04/2013	X7P1642	13247.47	BIFFA MUNICIPAL LIMITED
Norwich City Council Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	19/04/2013		21194.42	BIFFA MUNICIPAL LIMITED
Norwich City Council Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	19/04/2013	X8P1642	24040.67	BIFFA MUNICIPAL LIMITED
Norwich City Council Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	19/04/2013	X8P1642	50928.37	BIFFA MUNICIPAL LIMITED
Norwich City Council Waste Collection Norwich City Council Waste Collection	431080 431080	Supplies & Services Supplies & Services	4051 4050	Variations to Database 4051 Cleansing Contracts 4050	24/04/2013 19/04/2013	X15P1645 X8P1642	56464.00 214165.00	BIFFA MUNICIPAL LIMITED BIFFA MUNICIPAL LIMITED
Norwich City Council Corporate Management	321020	Recharge Expenditure	3710	Telephones General 3710	05/04/2013	X1P1631	8002.96	BRITISH TELECOMMUNICATIONS PLC (BT)
Norwich City Council Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit 3613	25/04/2013	X25P1646	2440.00	BROADLAND GUARDING SERVICES LTD
Norwich City Council Trading Accounts		Supplies & Services	3613	Security/Cash in Transit 3613			2708.40	BROADLAND GUARDING SERVICES LTD
Norwich City Council Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit 3613	25/04/2013	X27P1646	2732.80	BROADLAND GUARDING SERVICES LTD
Norwich City Council Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit 3613	25/04/2013	X27P1646	4201.68	BROADLAND GUARDING SERVICES LTD
Norwich City Council Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit 3613	25/04/2013	X25P1646	4230.96	BROADLAND GUARDING SERVICES LTD
Norwich City Council Trading Accounts Norwich City Council Trading Accounts	643040 643040	Supplies & Services	3613 3613	Security/Cash in Transit 3613 Security/Cash in Transit 3613	25/04/2013 25/04/2013	X26P1646 X24P1646	4268.22 4352.96	BROADLAND GUARDING SERVICES LTD BROADLAND GUARDING SERVICES LTD
Norwich City Council Community Safety (Safety Services)	644060	Supplies & Services Premises	2160	CCTV Maintenance 2160	23/04/2013	X25P1644	1583.33	BT REDCARE
Norwich City Council Community Safety (Safety Services)	644060	Premises	2160	CCTV Maintenance 2160	23/04/2013	X25P1644	10602.03	BT REDCARE
Norwich City Council Culture & Heritage	310060	Supplies & Services	3888	Grants - Main with SLA's 3888	30/04/2013		9000.00	BTCV
Norwich City Council Transport Planning Policy & Strategy	630020	Supplies & Services	3225	Photocopying Equip Reps/Mtce 3225	09/04/2013	X14P1632	2013.00	BUCHANAN COMPUTING LTD
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	25/04/2013		656.09	C & P PROPERTY
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	11/04/2013	ZHSCH3B14751	658.06	C & P PROPERTY
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	22/04/2013	ZHSCH20B14759	658.80	C & P PROPERTY
Norwich City Council Corporate Management Norwich City Council Corporate Management	321040 321040	Supplies & Services Supplies & Services	4102 4102	Other Contractual Services 4102 Other Contractual Services 4102	11/04/2013 11/04/2013	X13P1634 X13P1634	1212.31 1262.12	CABLE & WIRELESS UK CABLE & WIRELESS UK
Norwich City Council HRA General Management	710110	Supplies & Services	3570	DPP Printing Costs	09/04/2013	X26P1632	1011.40	CAVALIER MAILING SERVICES
Norwich City Council Culture & Heritage	630010	Supplies & Services	3885	Grants - Special Projects	30/04/2013	X18P1647	1602.11	CHANGE AGENTS UK TRADING LTD
Norwich City Council Culture & Heritage	314030	Supplies & Services	3640	Fees Artistes 3640	09/04/2013	X21P1632	2400.00	CHAPTERHOUSE THEATRE COMPANY
Norwich City Council Homelessness	410030	Supplies & Services	3965	Homelessness Prevention Fund 3965	08/04/2013	ZHSPW13B14747	1725.00	CITY AND COUNTY RESIDENTIAL LETTINGS LTD
Norwich City Council Recreation & Sport	312020	Supplies & Services	3570	DPP Printing Costs	09/04/2013	X6P1632	1045.00	CLANPRESS (KING'S LYNN) LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102 3999	New Construction, Conversion & Renovation-non Main Contractor Miscellaneous Other 3999	25/04/2013 30/04/2013	X6P1646 ZCMDC2B14766	17500.00 2000.00	CLARKE DEMOLITION COMPANY LTD C-MEDIA
Norwich City Council Elections Norwich City Council Culture & Heritage	520030 310060	Supplies & Services Supplies & Services	3888	Miscellaneous Other 3999 Grants - Main with SLA's 3888	30/04/2013	ZCMDC2B14766 ZCMDC2B14766	3000.00	C-MEDIA C-MEDIA
Norwich City Council Culture & Heritage	310060	Supplies & Services	3888	Grants - Main with SLA's 3888	30/04/2013	ZCMDC2B14700 ZCMDC11B14766	10000.00	COMMUNITY MUSIC EAST LIMITED
Norwich City Council Corporate Management	321020	Supplies & Services	4031	Norwich Connect - Minor Variations 4031	16/04/2013	X8P1639	9121.34	COMPUTACENTER UK LTD
Norwich City Council Corporate Management	321020	Supplies & Services	4031	Norwich Connect - Minor Variations 4031	16/04/2013	X8P1639	158858.66	COMPUTACENTER UK LTD
Norwich City Council Balance Sheet	999999	Employees	7682	Pay Sacrifice Recovery-ChildCare	15/04/2013	X17P1637	3507.00	COMPUTERSHARE VOUCHER SERVICES
Norwich City Council Corporate Management	511010	Supplies & Services	3780	Bank Charges 3780	23/04/2013	ZFSSK8DDD135	10741.99	CO-OPERATIVE BANK PLC
Norwich City Council HRA General Management	710180	Supplies & Services	3250	Microfilming / Scanning Charge 3250	25/04/2013	X23P1646	2973.75	COPYDATA LTD
Norwich City Council Corporate Management	530010	Supplies & Services	3787	Cycle to Work Scheme	17/04/2013	X24P1640	726.66	CYCLESCHEME LTD
Norwich City Council Corporate Management Norwich City Council Balance Sheet	530010 999999	Supplies & Services Supplies & Services	3787 5375	Cycle to Work Scheme Salary sacrifice scheme - purchase of bicycles	17/04/2013 30/04/2013	X23P1640 X3P1647	824.97 833.33	CYCLESCHEME LTD CYCLESCHEME LTD
Norwich City Council Balance Sheet Norwich City Council HRA Special Services	725020	Supplies & Services Supplies & Services	3595	Publicity 3595	15/04/2013	X18P1637	1495.00	DFP TV
Norwich City Council Corporate Management	321060	Receipts	7825	Non-Gov't Grants & Contributions - Non-Specific	30/04/2013	ZPSDC3B14766	1022.00	EAST NORWICH YOUTH PROJECT
Norwich City Council HRA General Management	710100	Supplies & Services	4103	Professional Advice / Fees 4103	18/04/2013	X7P1641	6142.00	EASTERN PROCUREMENT LIMITED
Norwich City Council HRA General Management	710100	Supplies & Services	4103	Professional Advice / Fees 4103	18/04/2013	X1P1641	9500.00	EASTERN PROCUREMENT LIMITED
Norwich City Council Corporate Management	080110	Premises	2820	Gas 2820	09/04/2013	XACMSR19B14748	1800.69	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council Corporate Management	080110	Premises	2820	Gas 2820	23/04/2013	XACMSB29B14761	2460.39	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council Tourism	313010 983200	Receipts Conital Expanditure	8555	National Express Tickets 8555	16/04/2013	XTIMH2B14755	3178.00	FIRST EASTERN COUNTIES BUSES LIMITED
Norwich City Council Capital Expenditure	983200	Capital Expenditure Capital Expenditure	6102 6102	New Construction, Conversion & Renovation-non Main Contractor	16/04/2013 30/04/2013	X3P1639 X1P1647	11303.33 31334.08	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure	903200	Capital Expenditure	0102	New Construction, Conversion & Renovation-non Main Contractor	30/04/2013	A1F104/	31334.00	FUGIER FROFER IT MAINTENANCE LID

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Norwich City Council	Capital Expenditure Capital Expenditure	983200 983200	Capital Expenditure Capital Expenditure	6102 6102	New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	30/04/2013 30/04/2013	X1P1647 X1P1647	34547.50 50000.00	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD
							X5P1639		
Norwich City Council Norwich City Council		983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor			51375.52	FOSTER PROPERTY MAINTENANCE LTD
	Capital Expenditure Capital Expenditure	983200 983200	Capital Expenditure	6102 6102	New Construction, Conversion & Renovation-non Main Contractor	16/04/2013	X6P1639	84301.22	FOSTER PROPERTY MAINTENANCE LTD
		983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	16/04/2013	X4P1639 X2P1639	153103.96	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council			Capital Expenditure		New Construction, Conversion & Renovation-non Main Contractor Refunds 3961			170191.26	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Trading Accounts HRA Repairs & Maintenance	643040 730020	Supplies & Services Premises	3961 2425	Gas Cent Heating Repairs C Wks 2425	23/04/2013 23/04/2013	ZFSSK5DDD135 X13P1644	900.66 89736.40	G4S CASH SOLUTIONS (UK) LTD GASWAY SERVICES LTD
		630010		3885		11/04/2013	X6P1634	500.00	GASWISE SERVICES LTD
Norwich City Council			Supplies & Services		Grants - Special Projects				
Norwich City Council		630010 644020	Premises Supplies & Services	2138 3672	Boiler Maintenance 2138 Adjudication Service 3672	11/04/2013 12/04/2013	X6P1634 XCPGH18B14754	1000.00 5000.00	GASWISE SERVICES LTD HER MAJESTYS COURTS AND TRIBUNALS
Norwich City Council		999999		7554	Adjudication Service 3672 Inland Revenue - CIS 4 Tax Deducted		ZFIPH1B14756	2119.15	
Norwich City Council Norwich City Council		410040	Premises Premises	2830	Rents General 2830	16/04/2013 25/04/2013	ZHSCH13B14763	615.38	HM REVENUE & CUSTOMS ONLY HOLMES DEVELOPMENT
	HRA Repairs & Maintenance	730020	Premises	2123	Water Service Testing 2123	18/04/2013	X2P1641	1311.00	INTEGRATED WATER SERVICES LTD
		730020	Premises	2123		10/04/2013	X31P1633	1385.25	INTEGRATED WATER SERVICES LTD
	HRA Repairs & Maintenance HRA Repairs & Maintenance	730020	Premises	2123	Water Service Testing 2123 Water Service Testing 2123	18/04/2013	X3P1641	8892.00	INTEGRATED WATER SERVICES LTD
Norwich City Council		310060	Supplies & Services	3888	Grants - Main with SLA's 3888	30/04/2013	ZCMDC7B14766	5472.00	INTEGRATED WATER SERVICES LTD
		740010	Premises	2904	Tenants Contents Insurance Premiun	30/04/2013	ZHSSG6B14765	8889.46	J L T INSURANCE
Norwich City Council		983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	01/04/2013	X20P1613	552.50	J P CHICK & PARTNERS
Norwich City Council		160000	Premises	2100	General Repairs & Maintenance 2100	11/04/2013	X25P1636	777.72	KOMPAN LTD
Norwich City Council		620040	Supplies & Services	4103	Professional Advice / Fees 4103	23/04/2013	X4P1644	3209.50	LAND USE CONSULTANTS
Norwich City Council		620040	Supplies & Services	4103	Professional Advice / Fees 4103	23/04/2013	X4P1644	11106.00	LAND USE CONSULTANTS
Norwich City Council	3 ,	620040	Supplies & Services	4103	Professional Advice / Fees 4103	18/04/2013	X12P1641	1200.00	LANDSCAPE PARTNERSHIP LTD
		620060							LANDSCAPE PARTNERSHIP LTD
	Development Control	620010	Supplies & Services	4103 4103	Professional Advice / Fees 4103	18/04/2013	X14P1641 X13P1641	2100.00	LANDSCAPE PARTNERSHIP LTD
Norwich City Council			Supplies & Services		Professional Advice / Fees 4103	18/04/2013		3333.00	
Norwich City Council		410040 550070	Premises Supplies & Services	2830	Rents General 2830 Fees - Translations 3663	22/04/2013	ZHSCH26B14758 X19P1646	650.89	LANE STORES NORWICH LTD LANGUAGE LINE LTD
	Corporate Management		Supplies & Services	3663		25/04/2013		602.25	
Norwich City Council		312040	Supplies & Services	4103 N100	Professional Advice / Fees 4103	30/04/2013	ZPLRH2B14765	7500.00	LEISURE CONNECTION LTD
Norwich City Council		160115 321060	Centrally Managed Receipts	N100	Specified Works (ES/Prop Grp) N100	17/04/2013	X8P1640 ZPSDC20B14766	14028.00	LOMAX LANDSCAPE SERVICES
	Corporate Management	321060 522040		7825	Non-Gov't Grants & Contributions - Non-Specific	30/04/2013		3283.00	MANCROFT ADVICE PROJECT
Norwich City Council			Supplies & Services	4102	Other Contractual Services 4102	23/04/2013	X13P1643	627.18	MASON'S PAPER
Norwich City Council	Corporate Management Transport Planning Policy & Strategy	550040 630040	Supplies & Services Supplies & Services	3575 3914	Street Closure Notices Rechge 3914	25/04/2013 25/04/2013	X22P1646 X20P1646	1344.96 940.00	MASON'S PAPER MERVYN LAMBERT PLANT LTD
									MOULD GROWTH CONSULTANTS
	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs 2300	18/04/2013	X4P1641	1000.00	
Norwich City Council		730020	Premises	2616	Environmental Improvements 2616	16/04/2013	X14P1639	1736.00	MOW AND GROW
Norwich City Council		310060	Supplies & Services	3888	Grants - Main with SLA's 3888	30/04/2013	ZCMDC5B14766	1500.00	NEAD NEODOCK LTD
Norwich City Council		550050	Supplies & Services	3999	Miscellaneous Other 3999	15/04/2013	X25P1637	2167.00	NEOPOST LTD
Norwich City Council		550050	Supplies & Services	3999	Miscellaneous Other 3999	11/04/2013	X10P1636	2818.10	NEOPOST LTD
	Corporate Management	530020	Supplies & Services	3998	Occupational Health Support Charges	09/04/2013	X12P1632	678.00	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Norwich City Council		530020	Supplies & Services	3998	Occupational Health Support Charges	10/04/2013	X32P1633	974.55	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Norwich City Council		530020	Supplies & Services	3998	Occupational Health Support Charges	09/04/2013	X13P1632	1247.48	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Norwich City Council		431080	Supplies & Services	4102	Other Contractual Services 4102	09/04/2013	X9P1632	1455.00	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
Norwich City Council		431080	Supplies & Services	4102	Other Contractual Services 4102	19/04/2013	X1P1642	2073.75	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
Norwich City Council		644050	Premises	2860	Fixed Furniture/Fittings R & M 2860	16/04/2013	X14P1638	1123.54	NORFOLK COUNTY COUNCIL
Norwich City Council		999999	Supplies & Services	5355	Traffic Regulation Orders - Recovery from Developers	11/04/2013	X17P1634	1229.11	NORFOLK COUNTY COUNCIL
Norwich City Council		643040	Premises	2861	Fixed Furniture/Fittings 2861	23/04/2013	X23P1643	1370.17	NORFOLK COUNTY COUNCIL
Norwich City Council		630070	Premises	2628	Street Furniture Maintenance 2628	11/04/2013	X14P1635	2040.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Trading Accounts	643020	Premises	2861	Fixed Furniture/Fittings 2861	23/04/2013	X23P1643	2055.25	NORFOLK COUNTY COUNCIL
Norwich City Council	Trading Accounts	643040	Premises	2861	Fixed Furniture/Fittings 2861	09/04/2013	X19P1632	2990.59	NORFOLK COUNTY COUNCIL
Norwich City Council		643020	Premises	2861	Fixed Furniture/Fittings 2861	09/04/2013	X19P1632	4485.89	NORFOLK COUNTY COUNCIL
	Airports, Harbours & Toll facilities	510020	Supplies & Services	4103	Professional Advice / Fees 4103	23/04/2013	XFSJM13B14757	5250.85	NORFOLK COUNTY COUNCIL
	Capital Expenditure	981040	Capital Expenditure	6101	New Construction, Conversion & Renovation-Citycare	09/04/2013	X15P1632	7114.41	NORFOLK COUNTY COUNCIL
	HRA Special Services	722020	Premises	2622	Snowclearing/Salting of Roads 2622	15/04/2013	X6P1637	7636.24	NORFOLK COUNTY COUNCIL
Norwich City Council		722020	Premises	2622	Snowclearing/Salting of Roads 2622	15/04/2013	X6P1637	7788.41	NORFOLK COUNTY COUNCIL
	HRA Special Services	722020	Premises	2622	Snowclearing/Salting of Roads 2622	24/04/2013	X19P1645	10867.45	NORFOLK COUNTY COUNCIL
Norwich City Council		981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	18/04/2013	X10P1641	11660.36	NORFOLK COUNTY COUNCIL
Norwich City Council		310030	Supplies & Services	3675	Funding paid to ext agencies 3675	19/04/2013	X18P1642	14000.00	NORFOLK COUNTY COUNCIL
Norwich City Council		431080	Supplies & Services	4102	Other Contractual Services 4102	25/04/2013	X11P1646	543.60	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council		431080	Supplies & Services	4102	Other Contractual Services 4102	19/04/2013	X2P1642	3003.42	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council		431080	Supplies & Services	4102	Other Contractual Services 4102	11/04/2013	X20P1636	3104.91	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council		431080	Supplies & Services	4102	Other Contractual Services 4102	25/04/2013	X13P1646	3210.90	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council		431080	Supplies & Services	4102	Other Contractual Services 4102	15/04/2013	X15P1637	5047.98	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council		431080	Supplies & Services	4102	Other Contractual Services 4102	23/04/2013	XFILF17B14757	2074.94	NORFOLK PENSION FUND
	HRA General Management	710100	Employees	1944	Contribution to post TUPE Pension deficit	23/04/2013	XFILF16B14757	40297.97	NORFOLK PENSION FUND
Norwich City Council		511020	Supplies & Services	4021	Land Drainage Levy	10/04/2013	X24P1633	5017.00	NORFOLK RIVERS INTERNAL DRAINAGE BOARD
Norwich City Council		999999	Premises	7703	Contractor Holding Accounts	18/04/2013	X6P1641	14772.77	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	ICultura & Haritaga	190710	Premises	2875	Contract Cleaning 2875	15/04/2013	X14P1637	537.21	NORSE EASTERN LTD
Norwich City Council									
N	HRA General Management	710210	Premises	2871	Office Cleaning 2871	15/04/2013	X14P1637	557.76	NORSE EASTERN LTD
Norwich City Council	HRA General Management HRA General Management	710210 710210	Premises	2871	Office Cleaning 2871	15/04/2013	X14P1637	576.06	NORSE EASTERN LTD NORSE EASTERN LTD
Norwich City Council Norwich City Council	HRA General Management HRA General Management Culture & Heritage	710210 710210 190705	Premises Premises	2871 2875	Office Cleaning 2871 Contract Cleaning 2875	15/04/2013 15/04/2013	X14P1637 X14P1637	576.06 923.26	NORSE EASTERN LTD NORSE EASTERN LTD NORSE EASTERN LTD
Norwich City Council Norwich City Council Norwich City Council	HRA General Management HRA General Management Culture & Heritage Corporate Management	710210 710210 190705 071010	Premises Premises Premises	2871 2875 2875	Office Cleaning 2871 Contract Cleaning 2875 Contract Cleaning 2875	15/04/2013 15/04/2013 15/04/2013	X14P1637 X14P1637 X14P1637	576.06 923.26 1152.38	NORSE EASTERN LTD NORSE EASTERN LTD NORSE EASTERN LTD NORSE EASTERN LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	HRA General Management HRA General Management Culture & Heritage Corporate Management HRA General Management	710210 710210 190705 071010 710110	Premises Premises Premises Supplies & Services	2871 2875 2875 3570	Office Cleaning 2871 Contract Cleaning 2875 Contract Cleaning 2875 DPP Printing Costs 2875	15/04/2013 15/04/2013 15/04/2013 17/04/2013	X14P1637 X14P1637 X14P1637 X18P1640	576.06 923.26 1152.38 1499.00	NORSE EASTERN LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	HRA General Management HRA General Management Culture & Heritage Corporate Management HRA General Management Corporate Management	710210 710210 190705 071010 710110 071001	Premises Premises Premises Supplies & Services Premises	2871 2875 2875 3570 2875	Office Cleaning 2871 Contract Cleaning 2875 Contract Cleaning 2875 DPP Printing Costs Contract Cleaning 2875	15/04/2013 15/04/2013 15/04/2013 17/04/2013 15/04/2013	X14P1637 X14P1637 X14P1637 X18P1640 X14P1637	576.06 923.26 1152.38 1499.00 12002.51	NORSE EASTERN LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	HRA General Management HRA General Management Culture & Heritage Corporate Management HRA General Management Corporate Management	710210 710210 190705 071010 710110	Premises Premises Premises Supplies & Services	2871 2875 2875 3570 2875 4050	Office Cleaning 2871 Contract Cleaning 2875 Contract Cleaning 2875 DPP Printing Costs Contract Cleaning Cleansing Contracts 4050	15/04/2013 15/04/2013 15/04/2013 17/04/2013 15/04/2013 10/04/2013	X14P1637 X14P1637 X14P1637 X18P1640 X14P1637 X46P1633	576.06 923.26 1152.38 1499.00 12002.51 3297.50	NORSE EASTERN LTD NORSTEAD HALL KENNELS
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	HRA General Management HRA General Management Culture & Heritage Corporate Management HRA General Management Corporate Management Street Cleansing Culture & Heritage	710210 710210 190705 071010 710110 071001 431020 310060	Premises Premises Premises Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services	2871 2875 2875 3570 2875 4050 3888	Office Cleaning 2871 Contract Cleaning 2875 Contract Cleaning 2875 DPP Printing Costs Contract Cleaning Contract Cleaning 2875 Cleansing Contracts 4050 Grants - Main with SLA's 3888	15/04/2013 15/04/2013 15/04/2013 15/04/2013 17/04/2013 15/04/2013 10/04/2013 30/04/2013	X14P1637 X14P1637 X14P1637 X18P1640 X14P1637 X46P1633 ZCMDC1B14766	576.06 923.26 1152.38 1499.00 12002.51 3297.50 5000.00	NORSE EASTERN LTD NORSTEAD HALL KENNELS NORWICH & NORFOLK COMMUNITY ARTS LTD
Norwich City Council Norwich City Council	HRA General Management HRA General Management Culture & Heritage Corporate Management HRA General Management Corporate Management Street Cleansing Culture & Heritage Public Transport	710210 710210 190705 071010 710110 071001 431020 310060 630060	Premises Premises Premises Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services	2871 2875 2875 3570 2875 4050 3888 3855	Office Cleaning 2871 Contract Cleaning 2875 Contract Cleaning 2875 DPP Printing Costs Contract Cleaning Contract Cleaning 2875 Cleansing Contracts 4050 Grants - Main with SLA's 3888 Grants Discret Rate Relief 3855	15/04/2013 15/04/2013 15/04/2013 17/04/2013 17/04/2013 10/04/2013 30/04/2013 30/04/2013	X14P1637 X14P1637 X14P1637 X18P1640 X14P1637 X46P1633 ZCMDC1B14766 ZTSDC21B14766	576.06 923.26 1152.38 1499.00 12002.51 3297.50 5000.00 1500.00	NORSE EASTERN LTD NORSTEAD HALL KENNELS NORWICH & NORFOLK COMMUNITY ARTS LTD NORWICH & CCESS GROUP
Norwich City Council Norwich City Council	HRA General Management HRA General Management Culture & Heritage Corporate Management HRA General Management Corporate Management Street Cleansing Culture & Heritage Public Transport Open Spaces	710210 710210 190705 071010 710110 071001 431020 310060 630060 160000	Premises Premises Premises Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services Premises Premises	2871 2875 2875 3570 2875 4050 3888 3855 2840	Office Cleaning 2871 Contract Cleaning 2875 Contract Cleaning 2875 DPP Printing Costs Contract Cleaning Contract Cleaning 2875 Cleansing Contracts 4050 Grants - Main with SLA's 3888 Grants Discret Rate Relief 3855 Rates General 2840	15/04/2013 15/04/2013 15/04/2013 17/04/2013 15/04/2013 15/04/2013 10/04/2013 30/04/2013 23/04/2013 23/04/2013	X14P1637 X14P1637 X14P1637 X18P1640 X14P1637 X46P1633 ZCMDC1B14766 ZTSDC21B14766 XSM13B14761	576.06 923.26 1152.38 1499.00 12002.51 3297.50 5000.00 1500.00 623.70	NORSE EASTERN LTD NORSTEAD HALL KENNELS NORWICH & NORFOLK COMMUNITY ARTS LTD NORWICH A CCESS GROUP NORWICH CITY COUNCIL-1
Norwich City Council Norwich City Council	HRA General Management HRA General Management Culture & Heritage Corporate Management HRA General Management Corporate Management Street Cleansing Culture & Heritage Public Transport Open Spaces HRA Rents, Rates, & Other Property C	710210 710210 190705 071010 710110 071001 431020 310060 630060 160000 740010	Premises Premises Premises Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services Premises Premises Premises	2871 2875 2875 2875 3570 2875 4050 3888 3885 2840 2841	Office Cleaning 2871 Contract Cleaning 2875 Contract Cleaning 2875 DPP Printing Costs Contract Cleaning Contract Cleaning 2875 Cleansing Contracts 4050 Grants - Main with SLA's 3888 Grants Discret Rate Relief 3855 Rates General 2840 Empty Rating 2841	15/04/2013 15/04/2013 15/04/2013 17/04/2013 17/04/2013 15/04/2013 30/04/2013 30/04/2013 30/04/2013 23/04/2013 23/04/2013	X14P1637 X14P1637 X14P1637 X18P1640 X14P1637 X18P1640 X14P1633 ZCMDC1B14766 ZTSDC21B14766 XSM13B14761 XACMSB15B14761	576.06 923.26 1152.38 1499.00 12002.51 3297.50 5000.00 1500.00 623.70 730.10	NORSE EASTERN LTD NORWICH & NORFOLK COMMUNITY ARTS LTD NORWICH ACCESS GROUP NORWICH CITY COUNCIL-1 NORWICH CITY COUNCIL-1
Norwich City Council	HRA General Management HRA General Management Culture & Herliage Corporate Management HRA General Management Groporate Management Street Cleansing Culture & Herliage Public Transport Open Spaces HRA Rents, Rates, & Other Property C Environmental Health	710210 710210 190705 071010 710110 071001 431020 310060 630060 160000 740010 431050	Premises Premises Premises Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services Premises Premises	2871 2875 2875 2875 3570 2875 4050 3888 3855 2840 2841 4050	Office Cleaning 2871 Contract Cleaning 2875 Contract Cleaning 2875 DPP Printing Costs Contract Cleaning Contract Cleaning 2875 Cleansing Contracts 4050 Grants - Main with SLA's 3888 Grants Discret Rate Relief 3855 Rates General 2840 Empty Rating 2841 Cleansing Contracts 4050	15/04/2013 15/04/2013 15/04/2013 17/04/2013 15/04/2013 15/04/2013 15/04/2013 30/04/2013 30/04/2013 23/04/2013 23/04/2013 12/04/2013	X14P1637 X14P1637 X14P1637 X18P1640 X14P1637 X46P1633 ZCMDC1B14766 ZTSDC21B14766 XSM13B14761 XCMSB15B14761 XCWCP9B14754	576.06 923.26 1152.38 1499.00 12002.51 3297.50 5000.00 1500.00 623.70 730.10 958.30	NORSE EASTERN LTD NORSTEAD HALL KENNELS NORWICH & NORFOLK COMMUNITY ARTS LTD NORWICH CITY COUNCIL-1 NORWICH CITY COUNCIL-1 NORWICH CITY COUNCIL-1
Norwich City Council Norwich City Council	HRA General Management HRA General Management Culture & Heritage Corporate Management Corporate Management Corporate Management Street Cleansing Culture & Heritage Public Transport Open Spaces HRA Rents, Rates, & Other Property C Environmental Health	710210 710210 190705 071010 710110 071001 431020 310060 630060 160000 740010	Premises Premises Premises Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services Premises Premises Premises Premises Premises Premises Premises Premises	2871 2875 2875 3570 2875 4050 3888 3885 2840 2841 4050 2841	Office Cleaning 2871 Contract Cleaning 2875 Contract Cleaning 2875 DPP Printing Costs Contract Cleaning Contract Cleaning 2875 Cleansing Contracts 4050 Grants - Main with SLA's 3888 Grants Discret Rate Relief 3855 Rates General 2840 Empty Rating 2841	15/04/2013 15/04/2013 15/04/2013 17/04/2013 17/04/2013 10/04/2013 30/04/2013 30/04/2013 23/04/2013 23/04/2013 23/04/2013 23/04/2013 23/04/2013 23/04/2013	X14P1637 X14P1637 X14P1637 X18P1640 X14P1637 X18P1640 X14P1633 ZCMDC1B14766 ZTSDC21B14766 XSM13B14761 XACMSB15B14761	576.06 923.26 1152.38 1499.00 12002.51 3297.50 5000.00 1500.00 623.70 730.10	NORSE EASTERN LTD NORSTEAD HALL KENNELS NORWICH & NORFOLK COMMUNITY ARTS LTD NORWICH & NORFOLK COMMUNITY ARTS LTD NORWICH ACCESS GROUP NORWICH CITY COUNCIL-1 NORWICH CITY COUNCIL-1 NORWICH CITY COUNCIL-1 NORWICH CITY COUNCIL-1
Norwich City Council	HRA General Management HRA General Management Culture & Herliage Corporate Management HRA General Management HRA General Management Street Cleansing Culture & Herliage Public Transport Open Spaces HRA Rents, Rates, & Other Property C Environmental Health HRA Rents, Rates, & Other Property C Environmental Health	710210 710210 190705 071010 710110 071001 431020 310060 630060 160000 740010 431050	Premises Premises Premises Premises Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services Premises Premises Premises Supplies & Services	2871 2875 2875 2875 3570 2875 4050 3888 3855 2840 2841 4050	Office Cleaning 2871 Contract Cleaning 2875 Contract Cleaning 2875 DPP Printing Costs Contract Cleaning Contract Cleaning 2875 Cleansing Contracts 4050 Grants - Main with SLA's 3888 Grants Discret Rate Relief 3855 Rates General 2840 Empty Rating 2841 Cleansing Contracts 4050	15/04/2013 15/04/2013 15/04/2013 17/04/2013 15/04/2013 15/04/2013 15/04/2013 30/04/2013 30/04/2013 23/04/2013 23/04/2013 12/04/2013	X14P1637 X14P1637 X14P1637 X18P1640 X14P1637 X46P1633 ZCMDC1B14766 ZTSDC21B14766 XSM13B14761 XCMSB15B14761 XCWCP9B14754	576.06 923.26 1152.38 1499.00 12002.51 3297.50 5000.00 1500.00 623.70 730.10 958.30	NORSE EASTERN LTD NORSTEAD HALL KENNELS NORWICH & NORFOLK COMMUNITY ARTS LTD NORWICH CITY COUNCIL-1 NORWICH CITY COUNCIL-1 NORWICH CITY COUNCIL-1
Norwich City Council	HRA General Management HRA General Management Culture & Herriage Corporate Management HRA General Management Corporate Management Street Cleansing Culture & Herriage Public Transport Open Spaces HRA Rents, Rates, & Other Property C Environmental Health HRA Rents, Rates, & Other Property C	710210 710210 710210 190705 071010 710110 071001 431020 310060 630060 160000 740010 431050 740010	Premises Premises Premises Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services Premises Premises Premises Premises Premises Premises Premises Premises	2871 2875 2875 3570 2875 4050 3888 3885 2840 2841 4050 2841	Office Cleaning 2871 Contract Cleaning 2875 Contract Cleaning 2875 DPP Printing Costs Contract Cleaning Contract Cleaning 2875 Cleansing Contracts 4050 Grants - Main with SLA's 3888 Grants Discret Rate Relief 3855 Rates General 2840 Empty Rating 2841 Cleansing Contracts 4050 Empty Rating 2841	15/04/2013 15/04/2013 15/04/2013 17/04/2013 17/04/2013 10/04/2013 30/04/2013 30/04/2013 23/04/2013 23/04/2013 23/04/2013 23/04/2013 23/04/2013 23/04/2013	X14P1637 X14P1637 X14P1637 X18P1640 X14P1637 X46P1633 ZCMDC1B14766 XSM13B14761 XACMSB15B14761 XCWCP9B14754 XACMSB16B14761	576.06 923.26 1152.38 1499.00 1297.50 5000.00 1500.00 623.70 730.10 958.30 1083.60	NORSE EASTERN LTD NORSTEAD HALL KENNELS NORWICH & NORFOLK COMMUNITY ARTS LTD NORWICH & NORFOLK COMMUNITY ARTS LTD NORWICH ACCESS GROUP NORWICH CITY COUNCIL-1 NORWICH CITY COUNCIL-1 NORWICH CITY COUNCIL-1 NORWICH CITY COUNCIL-1
Norwich City Council	HRA General Management HRA General Management Culture & Herliage Corporate Management HRA General Management HRA General Management Street Cleansing Culture & Herliage Public Transport Open Spaces HRA Rents, Rates, & Other Property C Environmental Health HRA Rents, Rates, & Other Property C Environmental Health	710210 710210 190705 071010 710110 710110 071001 431020 310060 630060 160000 740010 431050 740010 431050	Premises Premises Premises Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services Premises Premises Premises Supplies & Services Premises Supplies & Services Premises Supplies & Services	2871 2875 2875 2875 3570 2875 4050 3888 3885 2840 2841 4050	Office Cleaning 2871 Contract Cleaning 2875 Contract Cleaning 2875 DPP Printing Costs Contract Cleaning Cleaning Contracts 4050 Grants - Main with SLA's 3888 Grants Discret Rate Relief 3855 Rates General 2840 Empty Rating 2841 Cleansing Contracts 4050 Empty Rating 2841 Cleansing Contracts 4050	15/04/2013 15/04/2013 15/04/2013 15/04/2013 17/04/2013 17/04/2013 10/04/2013 30/04/2013 23/04/2013 23/04/2013 23/04/2013 23/04/2013 23/04/2013 23/04/2013 23/04/2013 23/04/2013 23/04/2013 23/04/2013	X14P1637 X14P1637 X14P1637 X14P1637 X18P1640 X14P1637 X46P1633 ZCMDC1B14766 ZTSDC21B14766 XSM13B14761 XCWCP9B14754 XCWSB15B14761 XCWSB16B14761 XCWCPBB14754	576.06 923.26 1152.38 1499.00 12002.51 3297.50 5000.00 1500.00 623.70 730.10 958.30 1083.60 1155.00	NORSE EASTERN LTD NORSTEAD HALL KENNELS NORWICH & NORFOLK COMMUNITY ARTS LTD NORWICH CITY COUNCIL-1 NORWICH CITY COUNCIL-1

Name of the Control o	404050	0	1050	Oleansian October 4050	40/04/0040	VOWOD40D447E4	0007.00	NORWIGH OITY COUNCIL 4
Norwich City Council Environmental Health	431050	Supplies & Services	4050	Cleansing Contracts 4050	12/04/2013		3927.00	NORWICH CITY COUNCIL-1
Norwich City Council Corporate Management	071020	Premises	2840	Rates General 2840	12/04/2013	XPSMD12B14754	4111.80	NORWICH CITY COUNCIL-1
Norwich City Council Economic Development	220110	Premises	2841	Empty Rating 2841	23/04/2013	YACMSB14B14761	7182.50	NORWICH CITY COUNCIL-1
Norwich City Council HRA General Management	710210	Premises	2840	Rates General 2840	12/04/2013	XPSMD14B14754	10479.75	NORWICH CITY COUNCIL-1
Norwich City Council HRA General Management	710210	Premises	2840	Rates General 2840	12/04/2013	XPSMD13B14754	11186.25	NORWICH CITY COUNCIL-1
			2840	Rates General 2840		X23P1642		NORWICH CITY COUNCIL-1
Norwich City Council Tourism	313010	Premises			19/04/2013		11657.25	
Norwich City Council HRA General Management	710210	Premises	2840	Rates General 2840	12/04/2013	XPSMD16B14754	13659.00	NORWICH CITY COUNCIL-1
Norwich City Council HRA General Management	710210	Premises	2840	Rates General 2840	12/04/2013	XPSMD15B14754	14365.50	NORWICH CITY COUNCIL-1
Norwich City Council Culture & Heritage	190710	Premises	2840	Rates General 2840	12/04/2013	XCCSMJW17B14754	15543.00	NORWICH CITY COUNCIL-1
Norwich City Council Cemetery, Cremation & Mortuary Serv	130101	Premises	2840	Rates General 2840	23/04/2013	X7P1643	18684.75	NORWICH CITY COUNCIL-1
Norwich City Council Corporate Management	071001	Premises	2840	Rates General 2840	12/04/2013	XPSMD11B14754	197820.00	NORWICH CITY COUNCIL-1
Norwich City Council Public Transport	630060	Supplies & Services	3855	Grants Discret Rate Relief 3855	30/04/2013	ZTSDC18B14766	32000.00	NORWICH DOOR TO DOOR
Norwich City Council Culture & Heritage	310060	Supplies & Services	3888	Grants - Main with SLA's 3888	30/04/2013	ZCMDC12B14766	10000.00	NORWICH PUPPET THEATRE TRUST LTD
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Norwich City Council Corporate Management	640210	Supplies & Services	4102	Other Contractual Services 4102	10/04/2013		875.00	NPS NORWICH LTD
Norwich City Council Corporate Management	640210	Supplies & Services	4102	Other Contractual Services 4102	10/04/2013	X45P1633	1091.00	NPS NORWICH LTD
Norwich City Council Corporate Management	640210	Supplies & Services	4102	Other Contractual Services 4102	10/04/2013	X40P1633	1400.00	NPS NORWICH LTD
Norwich City Council HRA General Management	710220	Supplies & Services	4103	Professional Advice / Fees 4103	15/04/2013	X10P1637	1765.00	NPS NORWICH LTD
Norwich City Council Corporate Management	640210	Supplies & Services	4102	Other Contractual Services 4102	10/04/2013	X41P1633	4875.00	NPS NORWICH LTD
Norwich City Council Corporate Management	640210	Supplies & Services	4102	Other Contractual Services 4102	10/04/2013	X43P1633	6400.00	NPS NORWICH LTD
Norwich City Council Corporate Management	640210	Supplies & Services	4102	Other Contractual Services 4102	10/04/2013	X42P1633	9500.00	NPS NORWICH LTD
Norwich City Council Corporate Management	640210	Supplies & Services	4103	Professional Advice / Fees 4103	11/04/2013		223073.50	NPS NORWICH LTD
Norwich City Council Corporate Management	640210	Supplies & Services	4103	Professional Advice / Fees 4103	08/04/2013		67650.00	NPS PROPERTY CONSULTANTS LIMITED
Norwich City Council Corporate Management	071001	Premises	2870	Cleaning Materials General 2870	19/04/2013	X15P1642	572.04	OCS GROUP UK LTD T/A CANNON
Norwich City Council Culture & Heritage	630010	Supplies & Services	3910	Advertising General 3910	23/04/2013		500.00	ONE DEEP BREATH
Norwich City Council Corporate Management	321060	Receipts	7825	Non-Gov't Grants & Contributions - Non-Specific	30/04/2013	ZPSDC17B14766	2533.00	OPEN YOUTH TRUST
Norwich City Council Homelessness	410030	Supplies & Services	3927	Homelessness 3927	11/04/2013		861.23	ORWELL HOUSING ASSOCIATION LTD
Norwich City Council HRA General Management	710100	Supplies & Services	4103	Professional Advice / Fees 4103	18/04/2013	X8P1641	5658.00	ORWELL HOUSING ASSOCIATION LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	30/04/2013	X19P1647	5018.50	OTIS LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	25/04/2013		8159.60	OTIS LTD
Norwich City Council HRA Special Services	721040	Premises	2800	Fuel Oil 2800	18/04/2013		4891.60	PACE FUELCARE LTD
	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	25/04/2013		2424.78	PENNINGTON CHOICES
Norwich City Council HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	25/04/2013		2467.32	PENNINGTON CHOICES
Norwich City Council Culture & Heritage	190710	Supplies & Services	3974	Performing Rights Society Levy 3974	16/04/2013	X15P1638	1951.71	PRS FOR MUSIC
Norwich City Council Community Safety (Safety Services)	644060	Premises	2863	C.C.T.V - Maintenance 2863	01/04/2013	X5P1575	1982.91	QUADRANT SECURITY GROUP
Norwich City Council Community Safety (Safety Services)	644060	Premises	2863	C.C.T.V - Maintenance 2863	25/04/2013	X16P1646	2016.00	QUADRANT SECURITY GROUP
Norwich City Council Community Development	420120	Premises	2660	Bedding Sponsorship 2660	16/04/2013	X19P1639	1308.55	R DELAMORE LTD
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	22/04/2013		500.58	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	22/04/2013		500.58	REDACTED PERSONAL DATA
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Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	25/04/2013		500.58	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	25/04/2013		500.58	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	05/04/2013	ZHSCH1B14745	501.79	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	25/04/2013	ZHSCH14B14763	503.78	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	25/04/2013	ZHSCH25B14763	507.16	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	12/04/2013	ZHSCH21B14753	507.87	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	25/04/2013	ZHSCH17B14762	507.87	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	11/04/2013		508.88	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	25/04/2013		508.88	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	22/04/2013		512.40	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	12/04/2013		513.75	REDACTED PERSONAL DATA
			2830					
Norwich City Council Private Sector Housing Renewal	410040	Premises		Rents General 2830	12/04/2013		514.70	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	12/04/2013		514.70	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	11/04/2013		516.14	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	22/04/2013	ZHSCH6B14760	516.93	REDACTED PERSONAL DATA
Norwich City Council Planning Policy	620040	Supplies & Services	4103	Professional Advice / Fees 4103	18/04/2013		517.50	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	11/04/2013	ZHSCH23B14750	520.71	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	11/04/2013		520.71	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	22/04/2013		523.43	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	11/04/2013		523.55	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	22/04/2013		524.60	REDACTED PERSONAL DATA
	410040	Premises	2830	Rents General 2830				REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal					25/04/2013		524.60	
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	22/04/2013		527.33	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	25/04/2013		531.55	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	22/04/2013		533.27	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	11/04/2013	ZHSCH11B14751	536.67	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	11/04/2013		536.67	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	12/04/2013		536.80	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	12/04/2013		536.80	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	12/04/2013		536.80	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	12/04/2013		536.80	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Training City Couries 1 Training Couries Tradesing Trainings								
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	12/04/2013		536.80	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	12/04/2013		536.80	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	12/04/2013		536.80	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal		Premises	2830	Rents General 2830	22/04/2013	ZHSCH14B14759	536.80	REDACTED PERSONAL DATA
- ,	410040	Premises	2000				E00.00	DEDAOTED DEDOCMAL DATA
Norwich City Council Private Sector Housing Renewal	410040 410040	Premises	2830	Rents General 2830	22/04/2013	ZHSCH18B14759	536.80	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040	Premises						
Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal	410040 410040	Premises Premises	2830 2830	Rents General 2830	22/04/2013	ZHSCH15B14759	536.80	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Private Sector Housing Renewal Norwich City Council Private Sector Housing Renewal	410040 410040 410040	Premises Premises Premises	2830 2830 2830	Rents General 2830 Rents General 2830	22/04/2013 22/04/2013	ZHSCH15B14759 ZHSCH13B14759	536.80 536.80	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040	Premises Premises Premises Premises	2830 2830 2830 2830	Rents General 2830 Rents General 2830 Rents General 2830	22/04/2013 22/04/2013 22/04/2013	ZHSCH15B14759 ZHSCH13B14759 ZHSCH7B14759	536.80 536.80 536.80	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040 410040	Premises Premises Premises Premises Premises Premises	2830 2830 2830 2830 2830	Rents General 2830	22/04/2013 22/04/2013 22/04/2013 25/04/2013	ZHSCH15B14759 ZHSCH13B14759 ZHSCH7B14759 ZHSCH3B14763	536.80 536.80 536.80 536.80	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040	Premises Premises Premises Premises Premises Premises Premises Premises	2830 2830 2830 2830 2830 2830 2830	Rents General 2830	22/04/2013 22/04/2013 22/04/2013 25/04/2013 25/04/2013	ZHSCH15B14759 ZHSCH13B14759 ZHSCH7B14759 ZHSCH7B14763 ZHSCH3B14763 ZHSCH7B14763	536.80 536.80 536.80 536.80 536.80	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040	Premises Premises Premises Premises Premises Premises Premises Premises Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General 2830	22/04/2013 22/04/2013 22/04/2013 25/04/2013 25/04/2013 25/04/2013	ZHSCH15B14759 ZHSCH13B14759 ZHSCH7B14759 ZHSCH3B14763 ZHSCH7B14763 ZHSCH5B14763	536.80 536.80 536.80 536.80 536.80 536.80	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040	Premises Premises Premises Premises Premises Premises Premises Premises	2830 2830 2830 2830 2830 2830 2830	Rents General 2830 Rents General 2830	22/04/2013 22/04/2013 22/04/2013 25/04/2013 25/04/2013	ZHSCH15B14759 ZHSCH13B14759 ZHSCH7B14759 ZHSCH3B14763 ZHSCH7B14763 ZHSCH5B14763	536.80 536.80 536.80 536.80 536.80	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040	Premises Premises Premises Premises Premises Premises Premises Premises Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General 2830	22/04/2013 22/04/2013 22/04/2013 25/04/2013 25/04/2013 25/04/2013	ZHSCH15B14759 ZHSCH13B14759 ZHSCH7B14759 ZHSCH3B14763 ZHSCH7B14763 ZHSCH5B14763 ZHSCH3B14763 ZHSCH33B14751	536.80 536.80 536.80 536.80 536.80 536.80	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal	410040 410040 410040 410040 410040 410040 410040 410040 410040	Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General 2830 Rents General 2830	22/04/2013 22/04/2013 22/04/2013 25/04/2013 25/04/2013 25/04/2013 11/04/2013	ZHSCH15B14759 ZHSCH13B14759 ZHSCH7B14759 ZHSCH7B14759 ZHSCH3B14763 ZHSCH5B14763 ZHSCH3B14763 ZHSCH3B14751 ZHSCH3B14751	536.80 536.80 536.80 536.80 536.80 536.80 536.80	REDACTED PERSONAL DATA

Norwich City Council Private Sector Housing Renewal 4100			2830	Rents General 2830	22/04/2013	ZHSCH5B14758	550.34	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 4100	40	Premises :	2830	Rents General 2830	22/04/2013	ZHSCH6B14758	550.34	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 4100			2830	Rents General 2830	22/04/2013	ZHSCH3B14758	550.34	REDACTED PERSONAL DATA
Norwich City Council Balance Sheet 9999	99	Receipts	5461	Rents Overpayment Refunds	30/04/2013	ZHSASH20B14767	552.41	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 4100	40	Premises	2830	Rents General 2830	25/04/2013	ZHSCH23B14763	553.27	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 4100	40	Premises :	2830	Rents General 2830	11/04/2013	ZHSCH20B14750	556.21	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 4100	40	Premises	2830	Rents General 2830	11/04/2013	ZHSCH29B14751	558.19	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 4100			2830	Rents General 2830	25/04/2013	ZHSCH19B14763	559.85	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 4100			2830	Rents General 2830	11/04/2013	ZHSCH20B14751	561.56	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 4100			2830	Rents General 2830	12/04/2013	ZHSCH13B14753	562.66	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 4100			2830	Rents General 2830	12/04/2013	ZHSCH17B14753	562.66	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 4100			2830	Rents General 2830	22/04/2013	ZHSCH4B14760	566.44	REDACTED PERSONAL DATA
			2830	Rents General 2830			567.30	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
					25/04/2013	ZHSCH15B14762		
			2830	Rents General 2830	25/04/2013	ZHSCH25B14764	568.05	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 4100			2830	Rents General 2830	11/04/2013	ZHSCH25B14751	568.63	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 4100			2830	Rents General 2830	11/04/2013	ZHSCH26B14751	568.63	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 4100			2830	Rents General 2830	11/04/2013	ZHSCH10B14751	568.63	REDACTED PERSONAL DATA
Norwich City Council Balance Sheet 9999			5461	Rents Overpayment Refunds	30/04/2013	ZHSASH11B14767	572.35	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 4100			2830	Rents General 2830	25/04/2013	ZHSCH27B14763	572.47	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 4100		Premises	2830	Rents General 2830	25/04/2013	ZHSCH13B14764	573.41	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 4100	40	Premises	2830	Rents General 2830	25/04/2013	ZHSCH16B14764	573.41	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 4100	40	Premises	2830	Rents General 2830	11/04/2013	ZHSCH15B14751	576.51	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 4100			2830	Rents General 2830	25/04/2013	ZHSCH7B14764	578.92	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 4100	40	Premises	2830	Rents General 2830	22/04/2013	ZHSCH3B14760	579.61	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 4100	40	Premises	2830	Rents General 2830	22/04/2013	ZHSCH19B14760	585.61	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 4100			2830	Rents General 2830	25/04/2013	ZHSCH23B14764	585.61	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 4100			2830	Rents General 2830	25/04/2013	ZHSCH8B14763	585.61	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 4100			2830	Rents General 2830	25/04/2013	ZHSCH19B14764	585.61	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 4100			2830	Rents General 2830	25/04/2013	ZHSCH2B14763	590.88	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 4100			2830	Rents General 2830	22/04/2013	ZHSCH24B14760	591.72	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 4100			2830	Rents General 2830	22/04/2013	ZHSCH23B14759	591.72	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 4100			2830	Rents General 2830	25/04/2013	ZHSCH6B14764	591.78	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 4100			2830	Rents General 2830	22/04/2013	ZHSCH27B14759	591.78	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
			2830	Rents General 2830 Rents General 2830			592.78	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
					22/04/2013	ZHSCH15B14760		
Norwich City Council Private Sector Housing Renewal 4100			2830	Rents General 2830	11/04/2013	ZHSCH28B14751	595.41	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 4100			2830	Rents General 2830	25/04/2013	ZHSCH21B14763	599.38	REDACTED PERSONAL DATA
Norwich City Council Balance Sheet 9999			5461	Rents Overpayment Refunds	23/04/2013	ZHSAAC1B14761	599.89	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 4100			2830	Rents General 2830	22/04/2013	ZHSCH10B14758	603.80	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 4100			2830	Rents General 2830	25/04/2013	ZHSCH8B14764	604.64	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 4100			2830	Rents General 2830	22/04/2013	ZHSCH16B14759	610.01	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 4100	40	Premises	2830	Rents General 2830	22/04/2013	ZHSCH12B14759	610.01	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 4100		Premises	2830	Rents General 2830	22/04/2013	ZHSCH8B14759	610.01	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 4100	40	Premises	2830	Rents General 2830	25/04/2013	ZHSCH7B14762	610.01	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 4100	40	Premises	2830	Rents General 2830	25/04/2013	ZHSCH15B14764	610.01	REDACTED PERSONAL DATA
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Norwich City Council Private Sector Housing Renewal 4100	40	Premises	2830	Rents General 2830	22/04/2013	ZHSCH1B14758	611.09	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 4100			2830 2100		22/04/2013 23/04/2013	ZHSCH1B14758 ZHSE3B14761		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 4100 Norwich City Council Private Sector Housing Renewal 4100	40	Premises	2100	General Repairs & Maintenance 2100	23/04/2013	ZHSE3B14761	615.00	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 4100 Norwich City Council Private Sector Housing Renewal 4100 Norwich City Council Private Sector Housing Renewal 4100	40 40	Premises Premises	2100 2830	General Repairs & Maintenance 2100 Rents General 2830	23/04/2013 11/04/2013	ZHSE3B14761 ZHSCH9B14750	615.00 615.38	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 4100	40 40 40	Premises Premises Premises	2100 2830 2830	General Repairs & Maintenance 2100 Rents General 2830 Rents General 2830	23/04/2013 11/04/2013 25/04/2013	ZHSE3B14761 ZHSCH9B14750 ZHSCH11B14763	615.00 615.38 615.38	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 4100	40 40 40 40	Premises Premises Premises Premises	2100 2830 2830 2830	General Repairs & Maintenance 2100 Rents General 2830 Rents General 2830 Rents General 2830	23/04/2013 11/04/2013 25/04/2013 22/04/2013	ZHSE3B14761 ZHSCH9B14750 ZHSCH11B14763 ZHSCH20B14758	615.00 615.38 615.38 620.88	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 4100	40 40 40 40 40	Premises Premises Premises Premises Premises Premises	2100 2830 2830 2830 2830 2830	General Repairs & Maintenance 2100 Rents General 2830	23/04/2013 11/04/2013 25/04/2013 22/04/2013 11/04/2013	ZHSE3B14761 ZHSCH9B14750 ZHSCH11B14763 ZHSCH20B14758 ZHSCH20B14750	615.00 615.38 615.38 620.88 622.56	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 4100	40 40 40 40 40 40	Premises Premises Premises Premises Premises Premises Premises	2100 2830 2830 2830 2830 2830 2830	General Repairs & Maintenance 2100 Rents General 2830	23/04/2013 11/04/2013 25/04/2013 22/04/2013 11/04/2013 11/04/2013	ZHSE3B14761 ZHSCH9B14750 ZHSCH11B14763 ZHSCH20B14758 ZHSCH2B14750 ZHSCH10B14750	615.00 615.38 615.38 620.88 622.56 623.66	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 4100	40 40 40 40 40 40 40 40	Premises Premises Premises Premises Premises Premises Premises Premises Premises	2100 2830 2830 2830 2830 2830 2830 2830	General Repairs & Maintenance 2100 Rents General 2830	23/04/2013 11/04/2013 25/04/2013 22/04/2013 11/04/2013 11/04/2013 11/04/2013	ZHSE3B14761 ZHSCH9B14750 ZHSCH11B14763 ZHSCH20B14758 ZHSCH2B14750 ZHSCH10B14750 ZHSCH10B14751	615.00 615.38 615.38 620.88 622.56 623.66 623.66	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 4100	40 40 40 40 40 40 40 40 40	Premises	2100 2830 2830 2830 2830 2830 2830 2830 28	General Repairs & Maintenance 2100 Rents General 2830	23/04/2013 11/04/2013 25/04/2013 22/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013	ZHSE3B14761 ZHSCH9B14750 ZHSCH11B14763 ZHSCH20B14758 ZHSCH2B14750 ZHSCH0B14750 ZHSCH1B14751 ZHSCH1B14751	615.00 615.38 615.38 620.88 622.56 623.66 623.66 626.12	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 4100	40 40 40 40 40 40 40 40 40 40	Premises	2100 2830 2830 2830 2830 2830 2830 2830 28	General Repairs & Maintenance 2100 Rents General 2830	23/04/2013 11/04/2013 25/04/2013 22/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013	ZHSE3B14761 ZHSCH9B14750 ZHSCH11B14763 ZHSCH20B14758 ZHSCH20B14750 ZHSCH20B14750 ZHSCH10B14750 ZHSCH1B14751 ZHSCH1B14751 ZHSCH1B14751	615.00 615.38 615.38 620.88 622.56 623.66 623.66 623.66 626.12	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 4100	40 40 40 40 40 40 40 40 40 40 40	Premises	2100 2830 2830 2830 2830 2830 2830 2830 28	General Repairs & Maintenance 2100 Rents General 2830	23/04/2013 11/04/2013 25/04/2013 22/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 12/04/2013 22/04/2013	ZHSE3B14761 ZHSCH9B14750 ZHSCH11B14763 ZHSCH11B14763 ZHSCH2B14750 ZHSCH2B14750 ZHSCH10B14750 ZHSCH10B14751 ZHSCH12B14751 ZHSCH12B14751 ZHSCH4B14750 ZHSCH4B14750	615.00 615.38 615.38 620.88 622.56 623.66 623.66 626.12 636.43 640.51	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 4100	40 40 40 40 40 40 40 40 40 40 40	Premises	2100 2830 2830 2830 2830 2830 2830 2830 28	General Repairs & Maintenance 2100 Rents General 2830	23/04/2013 11/04/2013 25/04/2013 22/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 22/04/2013 22/04/2013	ZHSE3B14761 ZHSCH3B14750 ZHSCH11B14763 ZHSCH11B14763 ZHSCH2B14750 ZHSCH10B14750 ZHSCH10B14750 ZHSCH10B14751 ZHSCH12B14751 ZHSCH12B14751 ZHSCH18H4750 ZHSCH15H4750 ZHSCH15H4750 ZHSCH15H4750	615.00 615.38 615.38 620.88 620.88 623.66 623.66 623.66 626.12 636.43 640.51	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 4100	40 40 40 40 40 40 40 40 40 40 40 40	Premises	2100 2830 2830 2830 2830 2830 2830 2830 28	General Repairs & Maintenance 2100 Rents General 2830	23/04/2013 11/04/2013 25/04/2013 22/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 22/04/2013 22/04/2013 12/04/2013	ZHSE3B14761 ZHSCH9B14750 ZHSCH11B14763 ZHSCH11B14763 ZHSCH2B14750 ZHSCH2B14750 ZHSCH0B14750 ZHSCH10B14751 ZHSCH11B14751 ZHSCH12B14751 ZHSCH1B14750 ZHSCH1B14758 ZHSCH18B14758 ZHSCH18B14758	615.00 615.38 615.38 620.88 622.56 623.66 623.66 623.66 624.66 624.65 640.51 640.51	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 4100	40 40 40 40 40 40 40 40 40 40 40 40 40	Premises	2100 2830 2830 2830 2830 2830 2830 2830 28	General Repairs & Maintenance 2100 Rents General 2830	23/04/2013 11/04/2013 25/04/2013 22/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013	ZHSE3B14761 ZHSCH3B14750 ZHSCH1IB14763 ZHSCH1IB14763 ZHSCH2B14750 ZHSCH2B14750 ZHSCH2B14751 ZHSCH2B14751 ZHSCH1B14751 ZHSCH1B14751 ZHSCH1B14758 ZHSCH4B14758 ZHSCH1B14758 ZHSCH1B14758 ZHSCH1B14758 ZHSCH1B14758 ZHSCH1B14753	615.00 615.38 615.38 620.88 622.56 623.66 623.66 626.12 636.43 640.51 641.80 642.93	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 4100	40 40 40 40 40 40 40 40 40 40 40 40 40 4	Premises	2100 2830 2830 2830 2830 2830 2830 2830 28	General Repairs & Maintenance 2100 Rents General 2830	23/04/2013 11/04/2013 25/04/2013 22/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013	ZHSE3B14761 ZHSCH9B14760 ZHSCH11B14763 ZHSCH11B14763 ZHSCH2B14750 ZHSCH2B14750 ZHSCH2B14750 ZHSCH10B14750 ZHSCH1B14751 ZHSCH1B14750 ZHSCH8B14758 ZHSCH8B14758 ZHSCH8B14758 ZHSCH1B14759 ZHSCH2B14751 ZHSCH2B14759 ZHSCH2B14759	615.00 615.38 615.38 620.88 622.56 623.66 623.66 623.66 626.12 636.43 640.51 641.80 642.93 642.93 642.93	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 4100	40 40 40 40 40 40 40 40 40 40 40 40 40 4	Premises	2100 2830 2830 2830 2830 2830 2830 2830 28	General Repairs & Maintenance 2100 Rents General 2830	23/04/2013 11/04/2013 25/04/2013 22/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013	ZHSE3B14761 ZHSCH3B14750 ZHSCH1B14763 ZHSCH1B14763 ZHSCH2B14750 ZHSCH2B14750 ZHSCH3B14750 ZHSCH1B14751 ZHSCH1B14751 ZHSCH1B14751 ZHSCH1B14751 ZHSCH1B14758 ZHSCH1B14758 ZHSCH1B14758 ZHSCH1B14758 ZHSCH1B14759 ZHSCH3B14759 ZHSCH3B14759 ZHSCH3B14759	615.00 615.38 615.38 620.88 622.56 623.66 623.66 626.12 636.43 640.51 641.80 642.93 642.93 642.93	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 4100	40 40 40 40 40 40 40 40 40 40 40 40 40 4	Premises	2100 2830 2830 2830 2830 2830 2830 2830 28	General Repairs & Maintenance 2100 Rents General 2830	23/04/2013 11/04/2013 25/04/2013 22/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013	ZHSE3B14761 ZHSCH3B14750 ZHSCH1B14763 ZHSCH1B14763 ZHSCH2B14750 ZHSCH2B14750 ZHSCH1B14751 ZHSCH2B14751 ZHSCH1B14751 ZHSCH1B14751 ZHSCH1B14758 ZHSCH4B14758 ZHSCH4B14758 ZHSCH1B14759 ZHSCH1B14759 ZHSCH2B14759 ZHSCH2B14759	615.00 615.38 615.38 620.88 622.56 623.66 623.66 623.66 626.12 636.43 640.51 641.80 642.93 642.93 642.93 642.93	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 4100	40 40 40 40 40 40 40 40 40 40 40 40 40 4	Premises	2100 2830 2830 2830 2830 2830 2830 2830 28	General Repairs & Maintenance 2100 Rents General 2830	23/04/2013 11/04/2013 25/04/2013 22/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013	ZHSE3B14761 ZHSCH9B14750 ZHSCH11B14763 ZHSCH11B14763 ZHSCH2B14750 ZHSCH2B14750 ZHSCH10B14750 ZHSCH10B14751 ZHSCH1B14751 ZHSCH1B14751 ZHSCH1B14750 ZHSCH1B14750 ZHSCH1B14758 ZHSCH1B14758 ZHSCH1B14758 ZHSCH1B14759 ZHSCH2B14759 ZHSCH2B14759 ZHSCH2B14759 ZHSCH2B14758 ZHSCH2B14758	615.00 615.38 615.38 620.88 622.66 623.66 623.66 623.66 626.12 636.43 640.51 641.80 642.93 642.93 642.93 642.93 642.93	REDACTED PERSONAL DATA
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Norwich City Council Private Sector Housing Renewal 4100 Norwich City Council Private Sector Housing Renewal	10 10 10 10 10 10 10 10 10 10 10 10 10 1	Premises	2100 2830 2830 2830 2830 2830 2830 2830 28	General Repairs & Maintenance 2100 Rents General 2830 Rents Ge	23/04/2013 11/04/2013 25/04/2013 22/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013	ZHSE3B14761 ZHSCH3B14760 ZHSCH11B14763 ZHSCH11B14763 ZHSCH2B14750 ZHSCH11B14763 ZHSCH2B14750 ZHSCH10B14750 ZHSCH10B14751 ZHSCH1B14751 ZHSCH1B14751 ZHSCH1B14751 ZHSCH1B14758 ZHSCH1B14758 ZHSCH1B14759 ZHSCH1B14759 ZHSCH1B14759 ZHSCH2B14759 ZHSCH2B14759 ZHSCH2B14759 ZHSCH2B14759 ZHSCH2B14759 ZHSCH2B14759 ZHSCH2B14759 ZHSCH2B14759 ZHSCH2B14750 ZHSCH2B14750 ZHSCH2B14760 ZHSCH2B14760 ZHSCH1B14750 ZHSCH1B14750 ZHSCH2B14750 ZHSCH16B14760	615.00 615.38 615.38 620.88 622.86 623.66 623.66 623.66 623.66 624.83 640.51 644.80 642.93 642.93 642.93 642.93 642.93 642.93 642.93 642.93 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Private Sector Housing Renewal A100 Norwich City Council Norwich City Council Norwich City Council Private Sector Housing Renewal A100 Norwich City Council Pri	10 10 10 10 10 10 10 10 10 10 10 10 10 1	Premises	2100 2830 2830 2830 2830 2830 2830 2830 28	General Repairs & Maintenance 2100 Rents General 2830 Rents Ge	23/04/2013 11/04/2013 25/04/2013 22/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013	ZHSE3B14761 ZHSCH9B14760 ZHSCH11B14763 ZHSCH11B14763 ZHSCH11B14763 ZHSCH11B14763 ZHSCH11B14760 ZHSCH10B14750 ZHSCH10B14750 ZHSCH10B14750 ZHSCH10B14750 ZHSCH18B14751 ZHSCH3B14758 ZHSCH3B14758 ZHSCH3B14758 ZHSCH3B14759 ZHSCH3B14759 ZHSCH3B14759 ZHSCH3B14759 ZHSCH3B14759 ZHSCH3B14759 ZHSCH3B14759 ZHSCH3B14759 ZHSCH12B14762 ZHSCH12B14762 ZHSCH12B14762 ZHSCH12B14762 ZHSCH12B14762 ZHSCH3B14750 ZHSCH3B14750 ZHSCH3B14750 ZHSCH2B14759 ZHSCH2B14759 ZHSCH3B14750 ZHSCH3B14760 ZHSCH3B14760 ZHSCH3B14760 ZHSCH3B14760 ZHSCH3B14760 ZHSCH3B14760	615.00 615.38 615.38 615.38 620.88 620.88 622.56 623.66 623.66 623.66 624.86 624.93 640.93 642.93 642.93 642.93 642.93 642.93 642.93 642.93 642.93 642.93 642.93 645.93 645.93 645.93 645.93 645.93 645.93 645.93 645.93 645.93	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Private Sector Housing Renewal A100 Norwich City Council Norwich City Council Private Sector Housing Renewal A100 Norwich City Council Norwich City Council Private Sector Housing Renewal A100 Norwich City Council Private Sector Housing Renewal A100 Norwich City Council Private Sector Housing Renewal A100 Norwich City Council Norwich City Council Private Sector Housing Renewal A100 Norwich City Council Norwich City Council Private Sector Housing Renewal A100 Norwich City Council Norwich City Council Private Sector Housing Renewal A100 Norwich City Council Norwich City Council Private Sector Housing Renewal A100 Norwich City Council Norwich City Council Private Sector Housing Renewal A100 Norwich City Council Private Sector Housing Renewal A100 Norwich C	10 10 10 10 10 10 10 10 10 10 10 10 10 1	Premises Premises	2100 2830 2830 2830 2830 2830 2830 2830 28	General Repairs & Maintenance 2100 Rents General 2830 Rents Ge	23/04/2013 11/04/2013 25/04/2013 22/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 21/04/2013 21/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013	ZHSE3B14761 ZHSCH9B14760 ZHSCH11B14763 ZHSCH11B14763 ZHSCH2B14750 ZHSCH10B14750 ZHSCH10B14750 ZHSCH10B14750 ZHSCH10B14750 ZHSCH12B14751 ZHSCH12B14751 ZHSCH18B14758 ZHSCH18B14758 ZHSCH18B14758 ZHSCH18B14759 ZHSCH18B14759 ZHSCH2B14759 ZHSCH2B14769 ZHSCH2B14769 ZHSCH2B14769 ZHSCH2B14769 ZHSCH2B14769 ZHSCH2B14769 ZHSCH2B14769 ZHSCH2B14769 ZHSCH2B14769 ZHSCH2B14760	615.00 615.38 615.38 615.38 620.88 620.88 622.56 623.66 623.66 623.66 623.66 624.83 640.51 641.80 642.93 642.93 642.93 642.93 642.93 642.93 642.93 642.93 642.93 645.93 645.93 645.93 645.93 645.93 645.93 645.93 645.93 645.93	REDACTED PERSONAL DATA
Norwich City Council Private Sector Housing Renewal 4100 Norwich City Council Private Sector Housing Renewal	10 10 10 10 10 10 10 10 10 10 10 10 10 1	Premises	2100 2830 2830 2830 2830 2830 2830 2830 28	General Repairs & Maintenance 2100 Rents General 2830 Rents Ge	23/04/2013 11/04/2013 25/04/2013 25/04/2013 22/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 21/04/2013 21/04/2013 21/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013	ZHSE3B14761 ZHSCH9B14750 ZHSCH11B14763 ZHSCH11B14763 ZHSCH2B14750 ZHSCH11B14763 ZHSCH2B14750 ZHSCH10B14750 ZHSCH10B14751 ZHSCH12B14751 ZHSCH12B14751 ZHSCH1814758 ZHSCH18B14758 ZHSCH18B14758 ZHSCH18B14759 ZHSCH18B14759 ZHSCH3B14759 ZHSCH2B14759 ZHSCH2B14769 ZHSCH2B14759 ZHSCH2B14759 ZHSCH2B14759 ZHSCH2B14750 ZHSCH2B14750 ZHSCH2B14750 ZHSCH2B14762 ZHSCH2B14762 ZHSCH2B14762 ZHSCH2B14762 ZHSCH16B14750 ZHSCH17B14750 ZHSCH17B14750 ZHSCH17B14750 ZHSCH17B14750 ZHSCH17B14750 ZHSCH17B14750 ZHSCH17B14750 ZHSCH17B14750 ZHSCH2B14760 ZHSCH2B14760 ZHSCH2B14760 ZHSCH2B14760 ZHSCH2B14760 ZHSCH2B14760 ZHSCH2B14760 ZHSCH2B14760	615.00 615.38 615.38 620.88 622.56 623.66 623.66 623.66 623.66 624.93 640.51 642.93 642.93 642.93 642.93 642.93 642.93 642.93 642.93 642.93 642.93 642.93 642.93 642.93 642.93 642.93 642.93 642.93 642.93 642.93 642.93 642.93 642.93 642.93 642.93 642.93 642.93 642.93 642.93 642.93 642.93 642.93 643.24 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Private Sector Housing Renewal A100 Norwich City Council Norwich City Council Private Sector Housing Renewal A100 Norwich City Council Private Sector Housing R	10 10 10 10 10 10 10 10 10 10 10 10 10 1	Premises	2100 2830 2830 2830 2830 2830 2830 2830 28	General Repairs & Maintenance 2100 Rents General 2830 Rents Ge	23/04/2013 11/04/2013 25/04/2013 22/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013	ZHSE3B14761 ZHSCH9B14760 ZHSCH11B14763 ZHSCH11B14763 ZHSCH11B14763 ZHSCH2B14750 ZHSCH10B14750 ZHSCH10B14750 ZHSCH10B14750 ZHSCH10B14751 ZHSCH12B14751 ZHSCH18B14758 ZHSCH4B14758 ZHSCH4B14759 ZHSCH4B14759 ZHSCH3B14759 ZHSCH3B14759 ZHSCH3B14769 ZHSCH3B14769 ZHSCH3B14769 ZHSCH3B14769 ZHSCH3B14769 ZHSCH3B14762 ZHSCH3B14762 ZHSCH3B14762 ZHSCH3B14760 ZHSCH3B14760 ZHSCH3B14760 ZHSCH3B14760 ZHSCH3B14760 ZHSCH3B14760 ZHSCH3B14760 ZHSCH2B14760	615.00 615.38 615.38 615.38 620.88 620.88 622.56 623.66 623.66 623.66 624.80 640.51 641.80 642.93 642.93 642.93 642.93 642.93 642.93 642.93 642.93 642.93 642.93 643.24 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89	REDACTED PERSONAL DATA
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Norwich City Council Norwich City Council Norwich City Council Private Sector Housing Renewal A100 Norwich City Council Norwich City Council Private Sector Housing Renewal A100 Norwich City Council Norwich City Council Private Sector Housing Renewal A100 Norwich City Council Pri	10 10 10 10 10 10 10 10 10 10 10 10 10 1	Premises	2100 2830 2830 2830 2830 2830 2830 2830 28	General Repairs & Maintenance 2100 Rents General 2830 Rents Ge	23/04/2013 11/04/2013 25/04/2013 22/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 21/04/2013 21/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013	ZHSE3B14761 ZHSCH9B14750 ZHSCH11B14763 ZHSCH11B14763 ZHSCH11B14763 ZHSCH11B14763 ZHSCH10B14750 ZHSCH10B14750 ZHSCH10B14750 ZHSCH10B14751 ZHSCH10B14751 ZHSCH18B14751 ZHSCH4B14758 ZHSCH4B14758 ZHSCH4B14758 ZHSCH4B14759 ZHSCH3B14759 ZHSCH3B14759 ZHSCH3B14759 ZHSCH3B14759 ZHSCH3B14759 ZHSCH3B14759 ZHSCH3B14759 ZHSCH3B14759 ZHSCH2B14762 ZHSCH12B14762 ZHSCH12B14762 ZHSCH12B14762 ZHSCH12B14760 ZHSCH12B14760 ZHSCH2B14760 ZHSCH2B147679 ZHSCH3B14760 ZHSCH2B14760 ZHSCH2B147679 ZHSCH3B14760	615.00 615.38 615.38 615.38 620.88 620.88 622.56 623.66 623.66 623.66 624.26 636.43 640.51 640.51 642.93 642.93 642.93 642.93 642.93 642.93 642.93 642.93 642.93 642.93 643.24 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89 650.89	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Private Sector Housing Renewal A100 Norwich City Council Norwich City Council Norwich City Council Private Sector Housing Renewal A100 Norwich City Council Private Sector Housing Renewal A100 Norwich City Council Norwich City Council Norwich City Council Private Sector Housing Renewal A100 Norwich City Council Private Sector Housing Renewal A100 Norwich City Council Private Sector Housing Renewal A100 Norwich City Council Norwich City Council Private Sector Housing Renewal A100 Nor	10 10 10 10 10 10 10 10 10 10 10 10 10 1	Premises	2100 2830 2830 2830 2830 2830 2830 2830 28	General Repairs & Maintenance 2100 Rents General 2830 Rents Ge	23/04/2013 11/04/2013 25/04/2013 22/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 21/04/2013 21/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013 22/04/2013	ZHSE3B14761 ZHSCH9B14760 ZHSCH11B14763 ZHSCH11B14763 ZHSCH2B14750 ZHSCH11B14763 ZHSCH2B14750 ZHSCH10B14750 ZHSCH10B14750 ZHSCH10B14750 ZHSCH18B14751 ZHSCH18B14751 ZHSCH18B14758 ZHSCH18B14758 ZHSCH18B14758 ZHSCH18B14759 ZHSCH2B14759 ZHSCH2B14759 ZHSCH2B14759 ZHSCH2B14769 ZHSCH2B14769 ZHSCH2B14760	615.00 615.38 615.38 615.38 620.88 620.88 622.66 623.66 623.66 623.66 623.66 624.93 640.51 641.80 642.93 642.93 642.93 642.93 642.93 642.93 642.93 642.93 642.93 643.93 6442.93 645.93 645.93 645.93 645.93 645.93 645.93 645.93 645.93 655.89 655.89 655.89 655.89 655.89 655.89 655.89 655.89 655.89 655.89 655.89 655.89 655.89 655.89 655.89 655.89 655.89 655.89	REDACTED PERSONAL DATA

	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	22/04/2013	ZHSCH21B14758	671.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	25/04/2013	ZHSCH21B14762	671.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	25/04/2013	ZHSCH24B14762	671.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	25/04/2013	ZHSCH18B14762	671.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	25/04/2013	ZHSCH11B14762	673.61	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	22/04/2013	ZHSCH10B14760	675.41	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	22/04/2013	ZHSCH11B14760	686.11	REDACTED PERSONAL DATA
Norwich City Council		410040	Premises	2830	Rents General 2830	11/04/2013	ZHSCH21B14750	687.12	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	25/04/2013	ZHSCH10B14762	687.91	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	16/04/2013	ZHSMS9B14755	689.05	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	11/04/2013	ZHSCH14B14750	691.93	REDACTED PERSONAL DATA
	3								
Norwich City Council		410040	Premises	2830	Rents General 2830	22/04/2013	ZHSCH11B14758	694.68	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	22/04/2013	ZHSCH16B14758	698.58	REDACTED PERSONAL DATA
Norwich City Council		410040	Premises	2830	Rents General 2830	25/04/2013	ZHSCH9B14762	710.06	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	22/04/2013	ZHSCH5B14759	710.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	22/04/2013	ZHSCH4B14759	710.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	25/04/2013	ZHSCH4B14763	711.11	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	25/04/2013	ZHSCH1B14763	711.11	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	22/04/2013	ZHSCH6B14759	711.18	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	22/04/2013	ZHSCH24B14758	712.86	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	25/04/2013	ZHSCH19B14762	712.86	REDACTED PERSONAL DATA
								713.31	
		410040	Premises	2830		25/04/2013	ZHSCH13B14762		REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	11/04/2013	ZHSCH5B14750	716.84	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	11/04/2013	ZHSCH4B14750	716.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	22/04/2013	ZHSCH1B14759	719.81	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	22/04/2013	ZHSCH14B14758	738.46	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	25/04/2013	ZHSCH2B14762	738.99	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	25/04/2013	ZHSCH3B14762	738.99	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	22/04/2013	ZHSCH2B14758	739.03	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	25/04/2013	ZHSCH16B14762	745.09	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	25/04/2013	ZHSCH4B14762	751.27	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	22/04/2013	ZHSCH17B14758	755.83	REDACTED PERSONAL DATA
									REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council		410040	Premises	2830	Rents General 2830	11/04/2013	ZHSCH6B14750	762.67	
	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	25/04/2013	ZHSCH23B14762	763.57	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	11/04/2013	ZHSCH24B14750	772.89	REDACTED PERSONAL DATA
		410030	Supplies & Services	3965	Homelessness Prevention Fund 3965	08/04/2013	ZHSPW5B14747	780.00	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	11/04/2013	ZHSCH13B14751	785.98	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds	16/04/2013	ZHSMS10B14755	825.81	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	11/04/2013	ZHSCH12B14750	901.42	REDACTED PERSONAL DATA
Norwich City Council		410030	Supplies & Services	3965	Homelessness Prevention Fund 3965	30/04/2013	ZHSAH5B14765	1000.00	REDACTED PERSONAL DATA
		999999	Receipts	5461	Rents Overpayment Refunds	08/04/2013	ZHSAAC1B14747	1221.72	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	05/04/2013	ZHSCH5B14745	1244.55	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal	410040 410040	Premises Premises	2830 2830	Rents General 2830 Rents General 2830	05/04/2013 22/04/2013	ZHSCH5B14745 ZHSCH7B14758	1244.55 2208.24	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal Balance Sheet	410040 410040 999999	Premises Premises Receipts	2830 2830 5461	Rents General 2830 Rents General 2830 Rents Overpayment Refunds	05/04/2013 22/04/2013 23/04/2013	ZHSCH5B14745 ZHSCH7B14758 ZHSAAC6B14757	1244.55 2208.24 3000.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal Balance Sheet HRA General Management	410040 410040 999999 710150	Premises Premises Receipts Supplies & Services	2830 2830 5461 4103	Rents General 2830 Rents General 2830 Rents Overpayment Refunds Professional Advice / Fees 4103	05/04/2013 22/04/2013 23/04/2013 01/04/2013	ZHSCH5B14745 ZHSCH7B14758 ZHSAAC6B14757 X22P1610	1244.55 2208.24 3000.00 10500.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDQUADRANT
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal Balance Sheet HRA General Management HRA General Management	410040 410040 999999 710150 710080	Premises Premises Receipts Supplies & Services Employees	2830 2830 5461 4103 1459	Rents General 2830 Rents General 2830 Rents Overpayment Refunds Professional Advice / Fees 4103 Agency Staff 1459	05/04/2013 22/04/2013 23/04/2013 01/04/2013 15/04/2013	ZHSCH5B14745 ZHSCH7B14758 ZHSAAC6B14757 X22P1610 X19P1637	1244.55 2208.24 3000.00 10500.00 718.73	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDQUADRANT REDQUADRANT REED EMPLOYMENT PLC
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal Balance Sheet HRA General Management	410040 410040 999999 710150	Premises Premises Receipts Supplies & Services	2830 2830 5461 4103 1459	Rents General 2830 Rents General 2830 Rents Overpayment Refunds Professional Advice / Fees 4103 Agency Staff 1459 Agency Staff 1459	05/04/2013 22/04/2013 23/04/2013 01/04/2013 15/04/2013 15/04/2013	ZHSCH5B14745 ZHSCH7B14758 ZHSAAC6B14757 X22P1610 X19P1637 X20P1637	1244.55 2208.24 3000.00 10500.00 718.73 902.71	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDQUADRANT REDE EMPLOYMENT PLC REED EMPLOYMENT PLC
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal Balance Sheet HRA General Management HRA General Management	410040 410040 999999 710150 710080	Premises Premises Receipts Supplies & Services Employees	2830 2830 5461 4103 1459	Rents General 2830 Rents General 2830 Rents Overpayment Refunds Professional Advice / Fees 4103 Agency Staff 1459	05/04/2013 22/04/2013 23/04/2013 01/04/2013 15/04/2013	ZHSCH5B14745 ZHSCH7B14758 ZHSAAC6B14757 X22P1610 X19P1637	1244.55 2208.24 3000.00 10500.00 718.73	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDQUADRANT REDQUADRANT REED EMPLOYMENT PLC
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal Balance Sheet HRA General Management HRA General Management Corporate Management Corporate Management	410040 410040 999999 710150 710080 321030	Premises Premises Receipts Supplies & Services Employees Employees Employees	2830 2830 5461 4103 1459	Rents General 2830 Rents General 2830 Rents Overpayment Refunds Professional Advice / Fees 4103 Agency Staff 1459 Agency Staff 1459 Agency Staff 1459	05/04/2013 22/04/2013 23/04/2013 01/04/2013 15/04/2013 15/04/2013 01/04/2013	ZHSCH5B14745 ZHSCH7B14758 ZHSAAC6B14757 X22P1610 X19P1637 X20P1637 X3P1609	1244.55 2208.24 3000.00 10500.00 718.73 902.71	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDQUADRANT REDE EMPLOYMENT PLC REED EMPLOYMENT PLC
Norwich City Council Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal Balance Sheet HRA General Management HRA General Management Corporate Management Corporate Management Local Tax Collection	410040 410040 999999 710150 710080 321030 321040 550010	Premises Premises Receipts Supplies & Services Employees Employees Employees Employees Employees Employees	2830 2830 5461 4103 1459 1459 1459 1459	Rents General 2830 Rents General 2830 Rents Overpayment Refunds Professional Advice / Fees 4103 Agency Staff 1459 Agency Staff 1459 Agency Staff 1459 Agency Staff 1459	05/04/2013 22/04/2013 23/04/2013 01/04/2013 15/04/2013 15/04/2013 01/04/2013 15/04/2013	ZHSCH5B14745 ZHSCH7B14758 ZHSAAC6B14757 X22P1610 X19P1637 X20P1637 X3P1609 X22P1637	1244.55 2208.24 3000.00 10500.00 718.73 902.71 902.71 1552.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDQUADRANT REED EMPLOYMENT PLC
Norwich City Council Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal Balance Sheet HRA General Management HRA General Management Corporate Management Corporate Management Local Tax Collection Local Tax Collection	410040 410040 999999 710150 710080 321030 321040 550010	Premises Premises Receipts Supplies & Services Employees Employees Employees Employees Employees Employees Employees	2830 2830 5461 4103 1459 1459 1459 1459	Rents General 2830 Rents General 2830 Rents Overpayment Refunds Professional Advice / Fees 4103 Agency Staff 1459	05/04/2013 22/04/2013 23/04/2013 01/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013	ZHSCH5B14745 ZHSCH7B14758 ZHSAAC6B14757 X22P1610 X19P1637 X20P1637 X3P1609 X22P1637 X21P1637	1244.55 2208.24 3000.00 10500.00 718.73 902.71 902.71 1552.00 1801.60	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDQUADRANT REDQUADRANT REED EMPLOYMENT PLC
Norwich City Council Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal Balance Sheet HRA General Management HRA General Management Corporate Management Corporate Management Local Tax Collection Local Tax Collection Corporate Management	410040 410040 999999 710150 710080 321030 321040 550010 550010 321060	Premises Premises Receipts Supplies & Services Employees Employees Employees Employees Employees Employees Employees Employees Receipts	2830 2830 5461 4103 1459 1459 1459 1459 1459 1459 7825	Rents General 2830 Rents General 2830 Rents Overpayment Refunds Professional Advice / Fees 4103 Agency Staff 1459 Non-Gov'l Grants & Contributions - Non-Specific	05/04/2013 22/04/2013 23/04/2013 01/04/2013 15/04/2013 15/04/2013 01/04/2013 15/04/2013 15/04/2013 30/04/2013	ZHSCH5B14745 ZHSCH7B14758 ZHSAC6B14757 X22P1610 X19P1637 X20P1637 X3P1609 X22P1637 X21P1637 Z21P1637 Z21P1637 Z2PSDC16B14766	1244.55 2208.24 3000.00 10500.00 718.73 902.71 902.71 1552.00 1801.60 833.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDQUADRANT REDQUADRANT REED EMPLOYMENT PLC RESPECT 4 US
Norwich City Council Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal Balance Sheet HRA General Management HRA General Management Corporate Management Corporate Management Local Tax Collection Local Tax Collection Corporate Management Private Sector Housing Renewal	410040 410040 999999 710150 710080 321030 321040 550010 550010 321060 410040	Premises Premises Receipts Supplies & Services Employees Employees Employees Employees Employees Employees Permises Employees Employees	2830 2830 5461 4103 1459 1459 1459 1459 1459 1459 7825 2100	Rents General 2830 Rents General 2830 Rents Overpayment Refunds Professional Advice / Fees 4103 Agency Staff 1459 General Repairs & Contributions - Non-Specific General Repairs & Maintenance 2100	05/04/2013 22/04/2013 22/04/2013 01/04/2013 15/04/2013 15/04/2013 01/04/2013 15/04/2013 15/04/2013 15/04/2013 11/04/2013 11/04/2013	ZHSCHSB14745 ZHSCH7B14758 ZHSCAC6B14757 X22P1610 X39P1637 X32P1637 X32P1637 X22P1637 X21P1637 X21P1637 X21P1637 X21P1637 X21P1637 X21P1637	1244.55 2208.24 3000.00 10500.00 718.73 902.71 902.71 1552.00 1801.60 833.00 590.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDQUADRANT REDQUADRANT REDE EMPLOYMENT PLC REED EMPLOYMENT PLC RESPECT 4 US ROBERT RUST CARPETS
Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal Balance Sheet HRA General Management HRA General Management Corporate Management Corporate Management Local Tax Collection Local Tax Collection Private Sector Housing Renewal Private Sector Housing Renewal	410040 410040 999999 710150 710080 321030 321040 550010 550010 550010 410040 410040	Premises Premises Receipts Supplies & Services Employees Employees Employees Employees Employees Premises Premises Premises	2830 2830 5461 4103 1459 1459 1459 1459 1459 1259 1459 12100	Rents General 2830 Rents General 2830 Rents Overpayment Refunds Professional Advice / Fees 4103 Agency Staff 1459 Non-Gov't Grants & Contributions - Non-Specific General Repairs & Maintenance 2100 General Repairs & Maintenance 2100	05/04/2013 22/04/2013 22/04/2013 01/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 30/04/2013 30/04/2013 11/04/2013 11/04/2013	ZHSCH5B14745 ZHSCH5B14745 ZHSAC6B14757 X22P1610 X19P1637 X3P1637 X3P1609 X22P1637 X21P1637 Z2PSDC16B14766 X22P1635 Z2PSDC16B14766 X22P1635 X23P1635	1244.55 2208.24 3000.00 10500.00 718.73 902.71 1552.00 1801.60 833.00 590.00 620.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDQUADRANT REDQUADRANT REED EMPLOYMENT PLC RESPECT 4 US ROBERT RUST CARPETS ROBERT RUST CARPETS
Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal Balance Sheet HRA General Management HRA General Management Corporate Management Corporate Management Local Tax Collection Local Tax Collection Corporate Management Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal	410040 410040 999999 710150 710080 321030 321040 5550010 321060 410040 410040 410040	Premises Premises Receipts Supplies & Services Employees Employees Employees Employees Employees Employees Premises Premises Premises Premises	2830 2830 5461 4103 1459 1459 1459 1459 1459 1259 1200 2100 2100	Rents General 2830 Rents General 2830 Rents Overpayment Refunds Professional Advice / Fees 4103 Agency Staff 1459 Non-Gov1 Grants & Contributions - Non-Specific General Repairs & Maintenance 2100 General Repairs & Maintenance 2100 General Repairs & Maintenance 2100	05/04/2013 22/04/2013 22/04/2013 01/04/2013 15/04/2013 01/04/2013 01/04/2013 01/04/2013 15/04/2013 30/04/2013 11/04/2013 11/04/2013 11/04/2013	ZHSCH5B14745 ZHSCH7B14758 ZHSCH7B14758 ZHSAAC6B14757 X22P1610 X19P1637 X20P1637 X3P1609 X22P1637 X21P1637 Z21P1637 Z2PSDC16B14766 X22P1635 X2P1635 X19P1635	1244.55 2208.24 3000.00 10500.00 718.73 902.71 1952.00 1891.60 833.00 590.00 620.00 985.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDQUADRANT REED EMPLOYMENT PLC RESPECT 4 US ROBERT RUST CARPETS ROBERT RUST CARPETS ROBERT RUST CARPETS
Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal Balance Sheet HRA General Management HRA General Management Corporate Management Local Tax Collection Local Tax Collection Corporate Management Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Local Tax Collection	410040 410040 999999 710150 710080 321030 321040 550010 321060 410040 410040 410040 515020	Premises Premises Receipts Supplies & Services Employees Employees Employees Employees Employees Premises Premises Premises Premises Supplies & Services	2830 2830 2830 5461 4103 1459 1459 1459 1459 1459 1250 2100 2100 2100 3702	Rents General 2830 Rents General 2830 Rents Overpayment Refunds Professional Advice / Fees 4103 Agency Staff 1459 Non-Gov't Grants & Contributions - Non-Specific General Repairs & Maintenance 2100 General Repairs & Maintenance 2100 General Repairs & Maintenance 2100 Postages General 3702	05/04/2013 22/04/2013 22/04/2013 01/04/2013 01/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 10/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013	ZHSCH5B14745 ZHSCH5B14745 ZHSCH7B14758 ZHSAAC6B14757 X22P1610 X19P1637 X20P1637 X3P1609 X22P1637 Z21P1637 Z21P1637 Z21P1637 Z21P1637 Z21P1637 Z21P1637 X21P1637 X21P1637 X21P1637 X21P1635 X23P1635 X23P1635 X19P1635 X19P1635	1244.55 2208.24 3000.00 10500.00 718.73 902.71 1552.00 1801.60 833.00 590.00 620.00 925.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00 935.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDQUADRANT REDQUADRANT REDQUADRANT REDE EMPLOYMENT PLC REED EMPLOYMENT PLC RESPECT 4 US ROBERT RUST CARPETS ROBERT RUST CARPETS ROBERT RUST CARPETS ROBERT RUST CARPETS ROYAL MAIL GROUP PLC
Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal Balance Sheet HRA General Management HRA General Management Corporate Management Corporate Management Local Tax Collection Local Tax Collection Local Tax Collection Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Local Tax Collection Local Tax Collection Local Tax Collection Local Tax Collection	410040 410040 9999999 710150 710080 321030 321040 550010 550010 321060 410040 410040 410040 515020 515020	Premises Premises Receipts Supplies & Services Employees Employees Employees Employees Employees Premises Premises Premises Premises Supplies & Services Supplies & Services	2830 2830 2830 5461 4103 1459 1459 1459 1459 1259 2100 2100 2100 2100 2100 3702 3702	Rents General 2830 Rents General 2830 Rents Overpayment Refunds Professional Advice / Fees 4103 Agency Staff 1459 Non-Gov't Grants & Contributions - Non-Specific General Repairs & Maintenance 2100 General Repairs & Maintenance 2100 General Repairs & Maintenance 2100 Postages General 3702 Postages General 3702	05/04/2013 22/04/2013 22/04/2013 01/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 24/04/2013	ZHSCH5B14745 ZHSCH5B14745 ZHSCH7B14758 ZHSAC6B14757 X22P1610 X19P1637 X3P1609 X22P1637 X21P1637 X21P1637 ZY21P1637 ZY21P1637 ZY21P1635 X22P1635 X12P1635 X19P1635 X19P1635 X19P1635 X19P1638 X1P1638 X14P1645	1244.55 2208.24 3000.00 10500.00 718.73 902.71 1902.71 1801.60 833.00 590.00 620.00 985.00 1509.95 2695.47	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDQUADRANT REED EMPLOYMENT PLC RESPECT 4 US ROBERT RUST CARPETS ROBERT RUST CARPETS ROBERT RUST CARPETS ROBERT RUST CARPETS ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC
Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal Balance Sheet HRA General Management HRA General Management Corporate Management Corporate Management Local Tax Collection Local Tax Collection Corporate Management Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Local Tax Collection Local Tax Collection Local Tax Collection	410040 410040 9999999 710150 710080 321030 321040 550010 321060 410040 410040 410040 515020 515020 520030	Premises Premises Receipts Supplies & Services Employees Employees Employees Employees Employees Employees Premises Premises Premises Premises Premises Supplies & Services Supplies & Services Supplies & Services	2830 2830 2830 5461 4103 1459 1459 1459 1459 1259 12100 2100 2100 2100 3702 3702 3702	Rents General 2830 Rents General 2830 Rents Overpayment Refunds Professional Advice / Fees 4103 Agency Staff 1459 Non-Gov't Grants & Contributions - Non-Specific General Repairs & Maintenance 2100 General Repairs & Maintenance 2100 General Repairs & Maintenance 2100 Postages General 3702 Postages General 3702 Postages General 3702	05/04/2013 22/04/2013 22/04/2013 01/04/2013 01/04/2013 15/04/2013 01/04/2013 01/04/2013 15/04/2013 15/04/2013 30/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013	ZHSCH5B14745 ZHSCH7B14758 ZHSCH7B14758 ZHSAC6B14757 X22P1610 X19P1637 X20P1637 X3P1609 X22P1637 X21P1637 Z2P1637 Z2P1635 X21P1637 ZPSDC16B14766 X22P1635 X19P1635 X19P1635 X19P1638 X14P1645 X11P1636	1244.55 2208.24 3000.00 10500.00 718.73 902.71 1952.00 1891.60 833.00 590.00 620.00 985.00 1509.95 2695.47 23344.97	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDQUADRANT REED EMPLOYMENT PLC RESPECT 4 US ROBERT RUST CARPETS ROBERT RUST CARPETS ROBERT RUST CARPETS ROBERT RUST CARPETS ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC
Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal Balance Sheet HRA General Management HRA General Management Corporate Management Corporate Management Local Tax Collection Local Tax Collection Local Tax Collection Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Local Tax Collection Elections	410040 410040 9999999 710150 710080 321040 550010 550010 321060 410040 410040 410040 515020 515020 520030 722020	Premises Premises Premises Receipts Supplies & Services Employees Employees Employees Employees Premises Premises Premises Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services Premises	2830 2830 2830 5461 4103 1459 1459 1459 1459 1459 12100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100 2100	Rents General 2830 Rents General 2830 Rents General 2830 Rents Overpayment Refunds Professional Advice / Fees 4103 Agency Staff 1459 Non-Gov't Grants & Contributions - Non-Specific General Repairs & Maintenance 2100 General Repairs & Maintenance 2100 General Repairs & Maintenance 2100 Postages General 3702 Postages General 3702 Postages General 3702 Refurbishment (Landscaping) 2654	05/04/2013 22/04/2013 22/04/2013 01/04/2013 01/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 24/04/2013 24/04/2013 24/04/2013 23/04/2013	ZHSCH5B14745 ZHSCH5B14745 ZHSCH7B14758 ZHSAC6B14757 X22P1610 X19P1637 X20P1637 X21P1637 X21P1637 Z25P1637 X21P1637 Z25P1639 X22P1637 X21P1637 X21P1637 X19P1635 X19P1635 X19P1635 X19P1635 X19P1635 X19P1635 X19P1636 X11P1636 X11P1636 X11P1636	1244.55 2208.24 3000.00 10500.00 718.73 902.71 1552.00 1801.60 833.00 590.00 620.00 985.00 1509.95 2895.47 23344.97 1054.14	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDQUADRANT REDQUADRANT REED EMPLOYMENT PLC RESPECT 4 US ROBERT RUST CARPETS ROBERT RUST CARPETS ROBERT RUST CARPETS ROBERT RUST CARPETS ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC ROYS WROXHAM
Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal Balance Sheet HRA General Management HRA General Management Corporate Management Corporate Management Local Tax Collection Local Tax Collection Corporate Management Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Decal Tax Collection Local Tax Collection Local Tax Collection Local Tax Collection Local Tax Collection Elections HRA Special Services Local Tax Collection	410040 410040 9999999 710150 710080 321030 321040 550010 321060 410040 410040 410040 515020 515020 520030 722020 550010	Premises Premises Receipts Supplies & Services Employees Employees Employees Employees Employees Employees Premises Premises Premises Premises Supplies & Services Supplies & Services Supplies & Services Premises Premises	2830 2830 2830 5461 4103 1459 1459 1459 1459 1250 12100 12100 12100 12100 13702 13702 13702 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459 1459	Rents General 2830 Rents General 2830 Rents Overpayment Refunds Professional Advice / Fees 4103 Agency Staff 1459 Non-Gov't Grants & Contributions - Non-Specific General Repairs & Maintenance 2100 General Repairs & Maintenance 2100 General Repairs & Maintenance 2100 Postages General 3702 Postages General 3702 Postages General 3702 Refurbishment (Landscaping) 2654 Agency Staff 1459	05/04/2013 22/04/2013 22/04/2013 01/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 14/04/2013 14/04/2013 14/04/2013 14/04/2013 16/04/2013 16/04/2013	ZHSCH5B14745 ZHSCH5B14745 ZHSCH7B14758 ZHSCH7B14758 ZHSAAC6B14757 X22P1610 X19P1637 X3P1609 X22P1637 X3P1609 X22P1637 ZYSDC16B14766 X22P1635 X22P1635 X19P1635 X19P1635 X19P1635 X19P1638 X14P1645 X11P1636 X17P1643 X21P1639	1244.55 2208.24 3000.00 10500.00 718.73 902.71 902.71 152.00 1801.60 833.00 590.00 620.00 985.00 1509.95 2695.47 23344.97 1054.14 563.37	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDQUADRANT REED EMPLOYMENT PLC RESPECT 4 US ROBERT RUST CARPETS ROBERT RUST CARPETS ROBERT RUST CARPETS ROBERT RUST CARPETS ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC ROYS OF WROXHAM SELECT APPOINTMENTS PLC
Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal Balance Sheet HRA General Management HRA General Management Corporate Management Corporate Management Local Tax Collection Local Tax Collection Local Tax Collection Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Local Tax Collection Elections HRA Special Services Local Tax Collection Environmental Health	410040 410040 9999999 710150 710080 321030 321040 550010 321060 410040 410040 410040 410040 515020 550010 550010 550010 431050	Premises Premises Premises Receipts Supplies & Services Employees Employees Employees Employees Premises Premises Premises Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services Premises	2830 2830 2830 5461 4103 1459 1459 1459 1459 1459 1459 2100 2100 3702 3702 3702 2654 1459 1459	Rents General 2830 Rents General 2830 Rents Overpayment Refunds Professional Advice / Fees 4103 Agency Staff 1459 Non-Gov't Grants & Contributions - Non-Specific General Repairs & Maintenance 2100 General Repairs & Maintenance 2100 General Repairs & Maintenance 2100 Postages General 3702 Postages General 3702 Refurbishment (Landscaping) 2654 Agency Staff 1459 Agency Staff 1459	05/04/2013 22/04/2013 23/04/2013 01/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 11/04/2013 11/04/2013 11/04/2013 14/04/2013 24/04/2013 24/04/2013 23/04/2013 30/04/2013	ZHSCH6B14745 ZHSCH7B14758 ZHSCH7B14758 ZHSAC6B14757 X22P1610 X39P1637 X3P1609 X22P1637 X21P1637 ZPSDC16B14766 X22P1635 X19P1635 X19P1635 X19P1635 X19P1635 X19P1635 X19P1643 X14P1645 X11P1643 X14P1645 X17P1643 X17P1643 X17P1643 X17P1643 X21P1639 X21P1639 X21P1639	1244.55 2208.24 3000.00 10500.00 718.73 902.71 902.71 1552.00 1801.60 833.00 590.00 620.00 985.00 1509.95 2895.47 23344.97 1054.14 563.37 611.61	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDQUADRANT REDQUADRANT REDE EMPLOYMENT PLC REED EMPLOYMENT PLC RESPECT 4 US ROBERT RUST CARPETS ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC ROYS OF WROXHAM SELECT APPOINTMENTS PLC SELECT APPOINTMENTS PLC
Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal Balance Sheet HRA General Management HRA General Management Corporate Management Corporate Management Local Tax Collection Local Tax Collection Local Tax Collection Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Local Tax Collection Elections HRA Special Services Local Tax Collection Environmental Health	410040 410040 9999999 710150 710080 321030 321040 550010 321060 410040 410040 410040 515020 515020 520030 722020 550010	Premises Premises Receipts Supplies & Services Employees Employees Employees Employees Employees Employees Premises Premises Premises Premises Supplies & Services Supplies & Services Supplies & Services Premises Premises	2830 2830 2830 5461 4103 1459 1459 1459 1459 1459 2100 2100 2100 23702 3702 3702 3702 3702 3702 459 1459 1459 1459	Rents General 2830 Rents General 2830 Rents General 2830 Rents Overpayment Refunds Professional Advice / Fees 4103 Agency Staff 1459 Non-Gov't Grants & Contributions - Non-Specific General Repairs & Maintenance 2100 General Repairs & Maintenance 2100 General Repairs & Maintenance 2100 Postages General 3702 Postages General 3702 Postages General 3702 Postages General 3702 Refurbishment (Landscaping) 2654 Agency Staff 1459 Agency Staff 1459 Agency Staff 1459 Agency Staff 1459	05/04/2013 22/04/2013 22/04/2013 01/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 14/04/2013 14/04/2013 14/04/2013 14/04/2013 16/04/2013 16/04/2013	ZHSCH5B14745 ZHSCH5B14745 ZHSCH7B14758 ZHSCH7B14758 ZHSAAC6B14757 X22P1610 XX19P1637 X29P1637 X21P1637 ZY2P1637 ZY2P1637 ZY2P1637 ZY2P1635 X23P1635 X23P1635 X19P1635 X19P1635 X19P1636 X11P1638 X14P1645 X11P1636 X11P1643 X21P1643 X21P1643 X21P1643 X21P1639	1244.55 2208.24 3000.00 10500.00 718.73 902.71 902.71 152.00 1801.60 833.00 590.00 620.00 985.00 1509.95 2695.47 23344.97 1054.14 563.37	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDQUADRANT REDQUADRANT REED EMPLOYMENT PLC RESPECT 4 US ROBERT RUST CARPETS ROBERT RUST CARPETS ROBERT RUST CARPETS ROBERT RUST CARPETS ROYAL MAIL GROUP PLC ROYS OF WROXHAM SELECT APPOINTMENTS PLC SELECT APPOINTMENTS PLC SELECT APPOINTMENTS PLC
Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal Balance Sheet HRA General Management HRA General Management Corporate Management Corporate Management Local Tax Collection Local Tax Collection Local Tax Collection Private Sector Housing Renewal Local Tax Collection Local Tax Collection Elections HRA Special Services Local Tax Collection Environmental Health Local Tax Collection	410040 410040 9999999 710150 710080 321030 321040 550010 321060 410040 410040 410040 410040 515020 550010 550010 550010 431050	Premises Premises Premises Receipts Supplies & Services Employees Employees Employees Employees Employees Premises Premises Premises Premises Supplies & Services Supplies & Services Supplies & Services Employees Employees Employees Employees Employees Employees	2830 2830 2830 5461 4103 1459 1459 1459 1459 1459 1459 2100 2100 3702 3702 3702 2654 1459 1459	Rents General 2830 Rents General 2830 Rents Overpayment Refunds Professional Advice / Fees 4103 Agency Staff 1459 Non-Gov't Grants & Contributions - Non-Specific General Repairs & Maintenance 2100 General Repairs & Maintenance 2100 General Repairs & Maintenance 2100 Postages General 3702 Postages General 3702 Refurbishment (Landscaping) 2654 Agency Staff 1459 Agency Staff 1459	05/04/2013 22/04/2013 23/04/2013 01/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 11/04/2013 11/04/2013 11/04/2013 14/04/2013 24/04/2013 24/04/2013 23/04/2013 30/04/2013	ZHSCH6B14745 ZHSCH7B14758 ZHSCH7B14758 ZHSAC6B14757 X22P1610 X39P1637 X3P1609 X22P1637 X21P1637 ZPSDC16B14766 X22P1635 X19P1635 X19P1635 X19P1635 X19P1635 X19P1635 X19P1643 X14P1645 X11P1643 X14P1645 X17P1643 X17P1643 X17P1643 X17P1643 X21P1639 X21P1639 X21P1639	1244.55 2208.24 3000.00 10500.00 718.73 902.71 902.71 1552.00 1801.60 833.00 590.00 620.00 985.00 1509.95 2895.47 23344.97 1054.14 563.37 611.61	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDQUADRANT REDQUADRANT REDE EMPLOYMENT PLC REED EMPLOYMENT PLC RESPECT 4 US ROBERT RUST CARPETS ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC ROYS OF WROXHAM SELECT APPOINTMENTS PLC SELECT APPOINTMENTS PLC
Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal Balance Sheet HRA General Management HRA General Management Corporate Management Corporate Management Local Tax Collection Local Tax Collection Private Sector Housing Renewal Local Tax Collection Local Tax Collection Elections HRA Special Services Local Tax Collection Environmental Health Local Tax Collection Local Tax Collection Environmental Health Local Tax Collection Local Tax Collection	410040 410040 9999999 710150 710080 321030 321040 550010 550010 321060 410040 410040 410040 515020 515020 520030 722020 550010 431050 550010 550010 550010	Premises Premises Receipts Supplies & Services Employees Employees Employees Employees Employees Premises Premises Premises Premises Supplies & Services Supplies & Services Supplies & Services Fremises Employees Employees Employees Employees Employees Employees Employees Employees Employees	2830 2830 2830 5461 4103 1459 1459 1459 1459 2100 2100 2100 3702 3702 3702 3702 3702 455 459 1459 1459 1459 1459	Rents General 2830 Rents General 2830 Rents General 2830 Rents Overpayment Refunds Professional Advice / Fees 4103 Agency Staff 1459 Non-Gov't Grants & Contributions - Non-Specific General Repairs & Maintenance 2100 General Repairs & Maintenance 2100 General Repairs & Maintenance 2100 Postages General 3702 Postages General 3702 Postages General 3702 Refurbishment (Landscaping) 2654 Agency Staff 1459	05/04/2013 22/04/2013 22/04/2013 01/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013	ZHSCH5B14745 ZHSCH5B14745 ZHSCH7B14758 ZHSCH7B14758 ZHSAAC6B14757 X22P1610 X19P1637 X3P1609 X22P1637 X3P1609 X22P1637 ZYSDC16B14766 X22P1635 X21P1637 ZYSDC16B14766 X12P1635 X19P1635 X1P1638 X1P1638 X1P1638 X1P1645 X1P1643 X1P1643 X2P1649 X2P1649 X2P1649 X2P1649 X2P1649 X2P1649	1244.55 2208.24 3000.00 10500.00 718.73 902.71 902.71 1582.00 1801.60 833.00 590.00 620.00 985.00 1599.95 2695.47 23344.97 1054.14 563.37 611.61 751.50 936.84	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDQUADRANT REED EMPLOYMENT PLC RESPECT 4 US ROBERT RUST CARPETS ROBERT RUST CARPETS ROBERT RUST CARPETS ROBERT RUST CARPETS ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC ROYS OF WROXHAM SELECT APPOINTMENTS PLC
Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal Balance Sheet HRA General Management HRA General Management Corporate Management Corporate Management Local Tax Collection Local Tax Collection Corporate Management Local Tax Collection Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Local Tax Collection Local Tax Collection Local Tax Collection Elections HRA Special Services Local Tax Collection Environmental Health Local Tax Collection	410040 410040 9999999 710150 710080 321030 321040 550010 321060 410040 410040 410040 410040 550010 550010 550010 550010 550010 550010 550010 550010 550010 550010 550010	Premises Premises Premises Receipts Supplies & Services Employees Employees Employees Employees Employees Premises Premises Premises Supplies & Services Supplies & Services Supplies & Services Premises Premises Employees	2830 2830 2830 5461 4103 1459 1459 1459 1459 1459 2100 2100 2100 3702 3702 3702 2654 1459 1459 1459 1459 1459 1459 1459	Rents General 2830 Rents General 2830 Rents General 2830 Rents Overpayment Refunds Professional Advice / Fees. 4103 Agency Staff 1459 Non-Gov1 Grants & Contributions - Non-Specific General Repairs & Maintenance 2100 General Repairs & Maintenance 2100 General Repairs & Maintenance 2100 Postages General 3702 Postages General 3702 Postages General 3702 Refurbishment (Landscaping) 2654 Agency Staff 1459	05/04/2013 22/04/2013 22/04/2013 01/04/2013 01/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 11/04/2013 11/04/2013 11/04/2013 14/04/2013 16/04/2013 24/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013	ZHSCH6B14745 ZHSCH6B14745 ZHSCH7B14758 ZHSCH7B14758 ZHSAAC6B14757 X22P1610 X19P1637 X29P1637 X21P1637 X21P1637 Z2PSDC16B14766 X22P1635 X23P1635 X23P1635 X19P1635 X19P1635 X11P1638 X14P1645 X11P1636 X17P1643 X21P1639 X21P1639 X21P1639 X21P1639	1244.55 2208.24 3000.00 10500.00 718.73 902.71 902.71 1552.00 1801.60 833.00 599.00 620.00 985.00 1509.95 2695.47 23344.97 1054.14 563.37 611.61 751.50 993.84	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDQUADRANT REDQUADRANT REDQUADRANT REDG EMPLOYMENT PLC REED EMPLOYMENT PLC RESPECT 4 US ROBERT RUST CARPETS ROBERT RUST CARPETS ROBERT RUST CARPETS ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC ROYS OF WROXHAM SELECT APPOINTMENTS PLC
Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal Balance Sheet HRA General Management HRA General Management Corporate Management Corporate Management Local Tax Collection Local Tax Collection Local Tex Collection Elections HRA Special Services Local Tex Collection Environmental Health Local Tex Collection	410040 410040 9999999 710150 710080 321030 321040 550010 321060 410040 410040 410040 410040 515020 520030 722020 550010 431050 550010 550010 550010 550010 550010 550010	Premises Premises Receipts Supplies & Services Employees Employees Employees Employees Employees Employees Premises Premises Premises Premises Supplies & Services Supplies & Services Supplies & Services Employees	2830 2830 2830 2830 5461 4103 1459 1459 1459 1459 1459 2100 2100 2100 2100 23702 3702 3702 3702 3702 1459 1459 1459 1459 1459 1459 1459	Rents General 2830 Rents General 2830 Rents General 2830 Rents Overpayment Refunds Professional Advice / Fees 4103 Agency Staff 1459 Non-Gov't Grants & Contributions - Non-Specific General Repairs & Maintenance 2100 General Repairs & Maintenance 2100 General Repairs & Maintenance 2100 Postages General 3702	05/04/2013 22/04/2013 22/04/2013 01/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013	ZHSCH5B14745 ZHSCH5B14745 ZHSCH7B14758 ZHSCH7B14758 ZHSAAC6B14757 X22P1610 XX19P1637 X29P1637 X21P1637 ZY2P1637 ZY2P1637 ZY2P1635 X23P1635 X23P1635 X19P1635 X19P1635 X19P1635 X19P1636 X11P1638 X14P1645 X11P1636 X11P1636 X11P1638 X21P1639 X21P1639 X22P1639 X22P1639	1244.55 2208.24 3000.00 10500.00 718.73 902.71 1902.71 1552.00 1801.60 833.00 590.00 620.00 985.00 1509.95 2695.47 23344.97 1054.14 563.37 611.61 751.50 936.84 936.84 936.84	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDQUADRANT REDQUADRANT REED EMPLOYMENT PLC RESPECT 4 US ROBERT RUST CARPETS ROBERT RUST CARPETS ROBERT RUST CARPETS ROBERT RUST CARPETS ROYAL MAIL GROUP PLC SUSTEMBROUP PLC ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC ROYS OF WROXHAM SELECT APPOINTMENTS PLC
Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal Balance Sheet HRA General Management HRA General Management Corporate Management Corporate Management Local Tax Collection Local Tax Collection Corporate Management Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Local Tax Collection Local Tax Collection Local Tax Collection Elections HRA Special Services Local Tax Collection Environmental Health Local Tax Collection HRA General Management	410040 410040 999999 710150 710080 321030 321040 550010 321060 410040 410040 410040 410040 515020 550010 550010 431050 550010 550010 550010 550010 550010 550010 550010	Premises Premises Receipts Supplies & Services Employees Premises Premises Supplies & Services Supplies & Services Employees	2830 2830 2830 5461 4103 1459 1459 1459 1459 1459 1459 2100 2100 23702 3702 3702 3702 3702 455 459 1459 1459 1459 1459 1459 1459 1	Rents General 2830 Rents General 2830 Rents Overpayment Refunds Professional Advice / Fees 4103 Agency Staff 1459 Non-Gov't Grants & Contributions - Non-Specific General Repairs & Maintenance 2100 Fostages General 3702 Postages General 3702 Postages General 3702 Refurbishment (Landscaping) 2654 Agency Staff 1459 Professional Advice / Fees 4103	05/04/2013 22/04/2013 23/04/2013 01/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 24/04/2013 24/04/2013 23/04/2013 30/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013	ZHSCHSB14745 ZHSCHSB14745 ZHSCH7B14758 ZHSAAC6B14757 X22P1610 X19P1637 X3P1609 X22P1637 X21P1637 X21P1637 Z1P1637 Z1P1637 X21P1637 X21P1637 X21P1637 X21P1637 X21P1637 X21P1638 X19P1635 X19P1635 X19P1635 X19P1645 X1P1643 X14P1645 X17P1643 X14P1645 X17P1643 X14P1645 X17P1643 X21P1639 X24P1639	1244.55 2208.24 3000.00 10500.00 718.73 902.71 902.71 1552.00 1801.60 833.00 590.00 620.00 985.00 620.00 985.00 1509.95 2695.47 23344.97 1054.14 563.37 611.61 751.50 936.84 936.84 936.84 2829.81	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDQUADRANT REDQUADRANT REDE BMPLOYMENT PLC REED EMPLOYMENT PLC REED EMPLOYMENT PLC REED EMPLOYMENT PLC REED EMPLOYMENT PLC RESPECT 4 US ROBERT RUST CARPETS ROBERT RUST CARPETS ROBERT RUST CARPETS ROBERT RUST CARPETS ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC ROYS OF WROXHAM SELECT APPOINTMENTS PLC SCALL AND
Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal Balance Sheet HRA General Management HRA General Management Corporate Management Corporate Management Local Tax Collection Local Tax Collection Local Tax Collection Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Local Tax Collection Local Tax Collection Local Tax Collection Local Tax Collection Elections HRA Special Services Local Tax Collection Environmental Health Local Tax Collection	410040 410040 9999999 710150 710080 321030 321040 550010 321060 410040 410040 410040 410040 550010 550010 550010 550010 550010 550010 550010 550010 722020 550010 550010 550010 550010 550010	Premises Premises Receipts Supplies & Services Employees Employees Employees Employees Employees Premises Premises Premises Supplies & Services Supplies & Services Supplies & Services Employees	2830 2830 2830 2830 5461 4103 1459 1459 1459 1459 1459 2100 2100 2100 2100 3702 3702 3702 2654 1459 1459 1459 1459 1459 1459 1459 14	Rents General 2830 Rents General 2830 Rents General 2830 Rents Overpayment Refunds Professional Advice / Fees 4103 Agency Staff 1459 Non-Govt Grants & Contributions - Non-Specific General Repairs & Maintenance 2100 General Repairs & Maintenance 2100 General Repairs & Maintenance 2100 Postages General 3702 Postages General 3702 Postages General 3702 Refurbishment (Landscaping) 2654 Agency Staff 1459 Agency Staff	05/04/2013 22/04/2013 22/04/2013 01/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 24/04/2013 24/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013	ZHSCH5B14745 ZHSCH5B14745 ZHSCH7B14758 ZHSCH7B14758 ZHSAAC6B14757 X22P1610 X39P1637 X3P1639 X22P1637 Z2PSDC16B14766 X22P1635 X23P1635 X19P1635 X19P1635 X19P1635 X19P1635 X19P1636 X1P1643 X21P1639 X22P1639 X23P1639 X23P1639 X23P1639 X23P1639 X23P1639 X23P1639 X23P1639 X23P1647 X26P1639 X23P1647	1244.55 2208.24 3000.00 10500.00 718.73 902.71 902.71 1552.00 1801.60 833.00 590.00 620.00 995.47 23344.97 1054.14 563.37 611.61 751.50 936.84 936.84 928.9.81 680.00 0000.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDQUADRANT REDQUADRANT REED EMPLOYMENT PLC RESPECT 4 US ROBERT RUST CARPETS ROBERT RUST CARPETS ROBERT RUST CARPETS ROBERT RUST CARPETS ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC ROYS OF WROXHAM SELECT APPOINTMENTS PLC
Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal Balance Sheet HRA General Management HRA General Management Corporate Management Corporate Management Local Tax Collection Local Tax Collection Local Tax Collection Private Sector Housing Renewal Local Tax Collection Local Tax Collection Elections HRA Special Services Local Tax Collection Environmental Health Local Tax Collection	410040 410040 9999999 710150 710080 321030 321040 550010 550010 321060 410040 410040 410040 410040 515020 520030 722020 550010 550010 550010 550010 550010 550010 550010 550010 650010 710130 610010 610010	Premises Premises Receipts Supplies & Services Employees Employees Employees Employees Employees Employees Premises Premises Premises Premises Supplies & Services Supplies & Services Supplies & Services Employees	2830 2830 2830 2830 2830 5461 4103 1459 1459 1459 1459 1459 1459 2100 2100 2100 3702 3702 3702 3702 3702 1459 1459 1459 1459 1459 1459 1459 1459	Rents General 2830 Rents General 2830 Rents General 2830 Rents Overpayment Refunds Professional Advice / Fees 4103 Agency Staff 1459 Non-Gov't Grants & Contributions - Non-Specific General Repairs & Maintenance 2100 General Repairs & Maintenance 2100 General Repairs & Maintenance 2100 Postages General 3702 Postages General 3702 Postages General 3702 Refurbishment (Landscaping) 2654 Agency Staff 1459 Agency Staff	05/04/2013 22/04/2013 22/04/2013 01/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013	ZHSCH5B14745 ZHSCH5B14745 ZHSCH7B14758 ZHSCH7B14758 ZHSAAC6B14757 X22P1610 X19P1637 X3P1609 X22P1637 X21P1637 ZY1P1637 ZY2P1635 ZY2P1635 X19P1635 X19P1635 X19P1635 X19P1635 X19P1636 X11P1638 X14P1645 X11P1638 X14P1645 X11P1639 X22P1639 X22P1639 X22P1639 X24P1639 X24P1640 XACMSR15B14748	1244.55 2208.24 3000.00 10500.00 718.73 902.71 1902.71 1552.00 1801.60 833.00 590.00 620.00 985.00 1509.95 1609.47 23344.97 1054.14 563.37 611.61 751.50 936.84 936.84 2829.81 680.00 20000.00 2689.26	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDQUADRANT REDQUADRANT REED EMPLOYMENT PLC RESPECT 4 US ROBERT RUST CARPETS ROBERT RUST CARPETS ROBERT RUST CARPETS ROBERT RUST CARPETS ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC SOYS OF WROXHAM SELECT APPOINTMENTS PLC SCIAL LANDLORDS CRIME & NUISANCE GROUP SOUTH NORFOLK DISTRICT COUNCIL
Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal Balance Sheet HRA General Management HRA General Management Corporate Management Corporate Management Local Tax Collection Local Tax Collection Local Tax Collection Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Local Tax Collection Local Tax Collection Local Tax Collection Local Tax Collection Elections HRA Special Services Local Tax Collection Environmental Health Local Tax Collection	410040 410040 9999999 710150 710080 321030 321040 550010 321060 410040 410040 410040 410040 550010 550010 550010 550010 550010 550010 550010 550010 722020 550010 550010 550010 550010 550010	Premises Premises Receipts Supplies & Services Employees Employees Employees Employees Employees Premises Premises Premises Supplies & Services Supplies & Services Supplies & Services Employees	2830 2830 2830 2830 5461 4103 1459 1459 1459 1459 1459 1459 2100 2100 3702 3702 3702 2654 1459 1459 1459 1459 1459 1459 1459 14	Rents General 2830 Rents General 2830 Rents General 2830 Rents General 2830 Rotts General 2830 Rotts Overpayment Refunds Professional Advice / Fees 4103 Agency Staff 1459 Non-Gov't Grants & Contributions - Non-Specific General Repairs & Maintenance 2100 Postages General 3702 Postages General 3702 Refurbishment (Landscaping) 2654 Agency Staff 1459 Agency S	05/04/2013 22/04/2013 22/04/2013 01/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 24/04/2013 24/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013	ZHSCH5B14745 ZHSCH5B14745 ZHSCH7B14758 ZHSCH7B14758 ZHSAAC6B14757 X22P1610 X39P1637 X3P1639 X22P1637 Z2PSDC16B14766 X22P1635 X23P1635 X19P1635 X19P1635 X19P1635 X19P1635 X19P1636 X1P1643 X21P1639 X22P1639 X23P1639 X23P1639 X23P1639 X23P1639 X23P1639 X23P1639 X23P1639 X23P1647 X26P1639 X23P1647	1244.55 2208.24 3000.00 10500.00 718.73 902.71 902.71 1552.00 1801.60 833.00 590.00 620.00 995.47 23344.97 1054.14 563.37 611.61 751.50 936.84 936.84 928.9.81 680.00 0000.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDQUADRANT REDQUADRANT REED EMPLOYMENT PLC RESPECT 4 US ROBERT RUST CARPETS ROBERT RUST CARPETS ROBERT RUST CARPETS ROBERT RUST CARPETS ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC ROYS OF WROXHAM SELECT APPOINTMENTS PLC
Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal Balance Sheet HRA General Management HRA General Management Corporate Management Corporate Management Local Tax Collection Local Tax Collection Corporate Management Private Sector Housing Renewal Local Tax Collection Elections HRA Special Services Local Tax Collection Environmental Health Local Tax Collection	410040 410040 410040 9999999 710150 710080 321030 321040 550010 321060 410040 410040 410040 410040 410040 515020 52020 550010 550010 550010 550010 550010 650010 650010 650010 650010 650010 650010 650010 650010 610010 680110 680110 680110	Premises Premises Receipts Supplies & Services Employees Employees Employees Employees Employees Employees Premises Premises Premises Premises Supplies & Services Supplies & Services Supplies & Services Employees Emp	2830 2830 2830 2830 2830 5461 4103 1459 1459 1459 1459 12100 2100 2100 2100 2100 2100 2100 21	Rents General 2830 Rents General 2830 Rents General 2830 Rents Overpayment Refunds Professional Advice / Fees 4103 Agency Staff 1459 Non-Gov't Grants & Contributions - Non-Specific General Repairs & Maintenance 2100 General Repairs & Maintenance 2100 General Repairs & Maintenance 2100 Postages General 3702 Postages General 3702 Postages General 3702 Refurbishment (Landscaping) 2654 Agency Staff 1459 Agency Staff	05/04/2013 22/04/2013 22/04/2013 01/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 12/04/2013 12/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013	ZHSCH5B14745 ZHSCH5B14745 ZHSCH7B14758 ZHSCH7B14758 ZHSCH6B14757 X22P1610 X319P1637 X22P1637 X22P1637 X22P1637 X22P1637 X22P1637 X22P1637 X22P1637 X22P1635 X23P1635 X23P1635 X19P1635 X19P1635 X19P1635 X11P1638 X14P1645 X11P1638 X14P1647 X26P1639 X21P1639 X21P1639 X21P1639 X21P1639 X22P1639 X23P1639 X23P1639 X23P1639 X23P1639 X23P1639 X23P1639 X23P1647 X26P1638 X22P1640 X4CMSR15B14748 XACMSR15B14748 XACMSR15B14748	1244.55 2208.24 3000.00 10500.00 718.73 902.71 1952.71 1552.00 1801.60 833.00 599.00 620.00 985.00 1509.95 2895.47 23344.97 1054.14 563.37 611.61 751.50 936.84 936.84 936.84 92829.81 680.00 20000.00 2699.26 2762.66	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDQUADRANT REED EMPLOYMENT PLC RESPECT 4 US ROBERT RUST CARPETS ROBERT RUST CARPETS ROBERT RUST CARPETS ROBERT RUST CARPETS ROYAL MAIL GROUP PLC ROYS OF WROXHAM SELECT APPOINTMENTS PLC SOUTHERN ELECTRIC PLC SOUTHERN ELECTRIC PLC SOUTHERN ELECTRIC PLC SOUTHERN ELECTRIC PLC
Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal Balance Sheet HRA General Management HRA General Management Corporate Management Local Tax Collection Local Tax Col	410040 410040 9999999 710150 710080 321030 321030 321040 550010 550010 321060 410040 410040 410040 410040 515020 520030 722020 550010 550010 550010 550010 650010 650010 650010 610010 610010 610010 680110 680110 680110 680110	Premises Premises Receipts Supplies & Services Employees Premises Premises Supplies & Services Supplies & Services Supplies & Services Employees E	2830 2830 2830 2830 2830 5461 4103 1459 1459 1459 1459 1459 2100 2100 2100 2100 3702 3702 3702 3702 3702 3702 4159 1459 1459 1459 1459 1459 1459 1459	Rents General 2830 Rents General 2830 Rents General 2830 Rents Overpayment Refunds Professional Advice / Fees 4103 Agency Staff 1459 Non-Gov't Grants & Contributions - Non-Specific General Repairs & Maintenance 2100 General Repairs & Maintenance 2100 General Repairs & Maintenance 2100 Postages General 3702 Postages General 3702 Postages General 3702 Refurbishment (Landscaping) 2654 Agency Staff 1459 Professional Advice / Fees 4103 Professional Advice / Fees	05/04/2013 22/04/2013 22/04/2013 01/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013	ZHSCH5B14745 ZHSCH5B14745 ZHSCH7B14758 ZHSCH7B14758 ZHSCH7B14758 ZHSAAC6B14757 X22P1610 X19P1637 X3P1609 X22P1637 X21P1637 ZY2P1635 ZY2P1635 X22P1635 X19P1635 X19P1635 X19P1635 X19P1638 X14P1645 X11P1638 X14P1645 X11P1638 X22P1639 X22P1639 X22P1639 X24P1639 X24P1640 X4CMSR15B14748 XACMSR20B14761 X9P1640 X10P1640	1244.55 2208.24 3000.00 10500.00 718.73 902.71 1952.71 1552.00 1801.60 833.00 590.00 620.00 985.00 1509.95 2695.47 23344.97 1054.14 563.37 611.61 751.50 936.84 936.84 936.84 2629.81 680.00 20000.00 20000.00 20090.00 20090.00 20090.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDQUADRANT REDQUADRANT REDE EMPLOYMENT PLC REED EMPLOYMENT PLC REED EMPLOYMENT PLC REED EMPLOYMENT PLC REED EMPLOYMENT PLC RESPECT 4 US ROBERT RUST CARPETS ROBERT RUST CARPETS ROBERT RUST CARPETS ROBERT RUST CARPETS ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC ROYS OF WROXHAM SELECT APPOINTMENTS PLC SOUTHER PLECTRIC PLC SOUTHERN ELECTRIC PLC SOUTHERN ELECTRIC PLC SOUTHERN ELECTRIC PLC
Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal Balance Sheet HRA General Management HRA General Management Corporate Management Local Tax Collection Local Tax Col	410040 410040 410040 9999999 710150 710080 321030 321040 550010 321060 410040 410040 410040 410040 410040 515020 52020 550010 550010 550010 550010 550010 650010 650010 650010 650010 650010 650010 650010 650010 610010 680110 680110 680110	Premises Premises Receipts Supplies & Services Employees Employees Employees Employees Employees Employees Premises Premises Premises Premises Supplies & Services Supplies & Services Supplies & Services Employees Emp	2830 2830 2830 2830 2830 5461 4103 1459 1459 1459 1459 12100 2100 2100 2100 2100 2100 2100 21	Rents General 2830 Rents General 2830 Rents General 2830 Rents Overpayment Refunds Professional Advice / Fees 4103 Agency Staff 1459 Non-Gov't Grants & Contributions - Non-Specific General Repairs & Maintenance 2100 General Repairs & Maintenance 2100 General Repairs & Maintenance 2100 Postages General 3702 Postages General 3702 Postages General 3702 Refurbishment (Landscaping) 2654 Agency Staff 1459 Agency Staff	05/04/2013 22/04/2013 22/04/2013 01/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 12/04/2013 12/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013	ZHSCH5B14745 ZHSCH5B14745 ZHSCH7B14758 ZHSCH7B14758 ZHSCH6B14757 X22P1610 X319P1637 X22P1637 X22P1637 X22P1637 X22P1637 X22P1637 X22P1637 X22P1637 X22P1635 X23P1635 X23P1635 X19P1635 X19P1635 X19P1635 X11P1638 X14P1645 X11P1638 X14P1647 X26P1639 X21P1639 X21P1639 X21P1639 X21P1639 X22P1639 X23P1639 X23P1639 X23P1639 X23P1639 X23P1639 X23P1639 X23P1647 X26P1638 X22P1640 X4CMSR15B14748 XACMSR15B14748 XACMSR15B14748	1244.55 2208.24 3000.00 10500.00 718.73 902.71 1952.71 1552.00 1801.60 833.00 599.00 620.00 985.00 1509.95 2895.47 23344.97 1054.14 563.37 611.61 751.50 936.84 936.84 936.84 92829.81 680.00 20000.00 2699.26 2762.66	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDQUADRANT REED EMPLOYMENT PLC RESPECT 4 US ROBERT RUST CARPETS ROBERT RUST CARPETS ROBERT RUST CARPETS ROBERT RUST CARPETS ROYAL MAIL GROUP PLC ROYS OF WROXHAM SELECT APPOINTMENTS PLC SOUTHERN ELECTRIC PLC SOUTHERN ELECTRIC PLC SOUTHERN ELECTRIC PLC SOUTHERN ELECTRIC PLC
Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal Balance Sheet HRA General Management HRA General Management Corporate Management Local Tax Collection Local Tax Collection Private Sector Housing Renewal Local Tax Collection	410040 410040 9999999 710150 710080 321030 321030 321040 550010 550010 321060 410040 410040 410040 410040 515020 520030 722020 550010 550010 550010 550010 650010 650010 650010 610010 610010 610010 680110 680110 680110 680110	Premises Premises Receipts Supplies & Services Employees Employees Employees Employees Employees Employees Employees Premises Premises Premises Premises Supplies & Services Supplies & Services Supplies & Services Employees Emp	2830 2830 2830 2830 2830 5461 4103 1459 1459 1459 1459 1459 2100 2100 2100 2100 3702 3702 3702 3702 3702 3702 4159 1459 1459 1459 1459 1459 1459 1459	Rents General 2830 Rents General 2830 Rents General 2830 Rents Overpayment Refunds Professional Advice / Fees 4103 Agency Staff 1459 Non-Gov't Grants & Contributions - Non-Specific General Repairs & Maintenance 2100 General Repairs & Maintenance 2100 General Repairs & Maintenance 2100 Postages General 3702 Postages General 3702 Postages General 3702 Refurbishment (Landscaping) 2654 Agency Staff 1459 Professional Advice / Fees 4103 Professional Advice / Fees	05/04/2013 22/04/2013 22/04/2013 01/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013	ZHSCH5B14745 ZHSCH5B14745 ZHSCH7B14758 ZHSCH7B14758 ZHSCH7B14758 ZHSAAC6B14757 X22P1610 X19P1637 X3P1609 X22P1637 X21P1637 ZY2P1635 ZY2P1635 X22P1635 X19P1635 X19P1635 X19P1635 X19P1638 X14P1645 X11P1638 X14P1645 X11P1638 X22P1639 X22P1639 X22P1639 X24P1639 X24P1640 X4CMSR15B14748 XACMSR20B14761 X9P1640 X10P1640	1244.55 2208.24 3000.00 10500.00 718.73 902.71 1952.71 1552.00 1801.60 833.00 590.00 620.00 985.00 1509.95 2695.47 23344.97 1054.14 563.37 611.61 751.50 936.84 936.84 936.84 2629.81 680.00 20000.00 20000.00 20090.00 20090.00 20090.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDQUADRANT REDQUADRANT REDE EMPLOYMENT PLC REED EMPLOYMENT PLC REED EMPLOYMENT PLC REED EMPLOYMENT PLC REED EMPLOYMENT PLC RESPECT 4 US ROBERT RUST CARPETS ROBERT RUST CARPETS ROBERT RUST CARPETS ROBERT RUST CARPETS ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC ROYS OF WROXHAM SELECT APPOINTMENTS PLC SOUTHER PLECTRIC PLC SOUTHERN ELECTRIC PLC SOUTHERN ELECTRIC PLC SOUTHERN ELECTRIC PLC
Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal Balance Sheet HRA General Management HRA General Management Corporate Management Corporate Management Local Tax Collection Elections HRA Special Services Local Tax Collection Environmental Health Local Tax Collection	410040 410040 9999999 710150 710080 321030 321040 550010 321060 410040 410040 410040 410040 515020 515020 520030 722020 550010 550010 550010 650010 650010 650010 650010 650010 650010 650010 650010 660010 660010 660010 660010 660010 660010 660010 660010 660010 660010 660010 660010 660010 660010 660010 660010 660010 660010 660010 660010 660010 660010 660010 660010 660010 660010 660010 660010 660010 660010 660010 660010 660010	Premises Premises Premises Receipts Supplies & Services Employees Employees Employees Employees Employees Employees Premises Premises Premises Premises Supplies & Services Supplies & Services Supplies & Services Fremises Employees Employees Employees Employees Employees Employees Employees Employees Employees Premises	2830 2830 2830 2830 2830 5461 4103 1459 1459 1459 1459 1459 2100 2100 2100 23702 2654 1459 1459 1459 1459 1459 1459 1459 14	Rents General 2830 Rents General 2830 Rents General 2830 Rents General 2830 Rents Overpayment Refunds Professional Advice / Fees 4103 Agency Staff 1459 Regney Staff 1459 Restages General 3702 Postages General 3702 Refurbishment (Landscaping) 2654 Regney Staff 1459	05/04/2013 22/04/2013 22/04/2013 01/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 11/04/2013 11/04/2013 11/04/2013 24/04/2013 24/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013	ZHSCH6B14745 ZHSCH6B14745 ZHSCH7B14758 ZHSCH7B14758 ZHSAAC6B14757 X22P1610 X39P1637 X39P1637 X21P1637 X22P1637 X21P1637 X21P1637 X21P1637 X21P1635 X21P1635 X23P1635 X19P1635 X19P1635 X11P1636 X11P1636 X11P1636 X11P1639 X21P1639 X21P1639 X21P1639 X21P1639 X21P1639 X21P1639 X22P1639 X22P1639 X22P1639 X23P1639 X23P1639 X23P1639 X23P1639 X23P1639 X23P1639 X23P1639 X23P1639 X23P1639 X23P1647 X22P1640 XACMSR15B14748 XACMSR520B14761 X9P1640 XXCMSR15B14748 XACMSR20B14761 X9P1640 XX10P1640 X10P1640 X10P1640	1244.55 2208.24 3000.00 10500.00 718.73 902.71 1552.00 1801.60 833.00 599.00 620.00 985.00 1509.95 2695.47 23344.97 1054.14 563.37 611.61 751.50 996.84 986.84 986.84 986.84 986.84 986.84 986.84 986.84 986.84 986.84 986.84 986.84 986.84 986.84 986.84 986.84 986.84 986.84 986.84 986.84 986.84 986.84 986.84 986.84 986.84	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDQUADRANT REDQUADRANT REDGUMENT PLC REED EMPLOYMENT PLC RESPECT 4 US ROBERT RUST CARPETS ROBERT RUST CARPETS ROBERT RUST CARPETS ROBERT RUST CARPETS ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC ROYS OF WROXHAM SELECT APPOINTMENTS PLC SOCIAL LANDLORDS GRIME & NUISANCE GROUP SOUTH NORFOLK DISTRICT COUNCIL SOUTHERN ELECTRIC PLC ST MARYS FORGE
Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal Balance Sheet HRA General Management HRA General Management Corporate Management Corporate Management Local Tax Collection Local Tax Collection Corporate Management Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Local Tax Collection Elections HRA Special Services Local Tax Collection Environmental Health Local Tax Collection	410040 410040 9999999 710150 710080 321030 321040 5550010 321060 410040 410040 410040 410040 410040 515020 550010 550010 550010 550010 550010 650010 650010 650010 650010 650010 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040	Premises Premises Receipts Supplies & Services Employees Premises Premises Supplies & Services Supplies & Services Supplies & Services Employees	2830 2830 2830 2830 2830 5461 4103 1459 1459 1459 1459 1459 1459 2100 2100 3702 3702 3702 3702 2654 1459 1459 1459 1459 1459 1459 1459 14	Rents General 2830 Rents General 2830 Rents General 2830 Rents General 2830 Rents Overpayment Refunds Professional Advice / Fees 4103 Agency Staff 1459 Non-Gov't Grants & Contributions - Non-Specific General Repairs & Maintenance 2100 Postages General 3702 Postages General 3702 Postages General 3702 Refurbishment (Landscaping) 2654 Agency Staff 1459 Agenc	05/04/2013 22/04/2013 23/04/2013 23/04/2013 01/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 16/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/	ZHSCHSB14745 ZHSCHSB14745 ZHSCH7B14758 ZHSCH7B14758 ZHSAC6B14757 X22P1610 X39P1637 X39P1637 X21P1637 X21P1637 ZPSDC16B14766 X22P1635 X19P1635 X19P1635 X19P1635 X19P1635 X19P1635 X19P1636 X1P1638 X14P1645 X11P1638 X14P1645 X17P1643 X22P1639 X22P1639 X24P1639 X24P1640 X17P1640 X24P1640 X25P1640 X25P1644	1244.55 2208.24 3000.00 10500.00 718.73 902.71 902.71 1552.00 1801.60 833.00 590.00 620.00 985.00 620.00 985.00 1509.95 2695.47 23344.97 1054.14 563.37 611.61 751.50 936.84 2829.81 680.00 20000.00 20000.00 26762.66 4160.48 7328.37 4949.00 664.98	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDQUADRANT REDQUADRANT REDGUADRANT REED EMPLOYMENT PLC RESPECT 4 US ROBERT RUST CARPETS ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC ROYS OF WROXHAM SELECT APPOINTMENTS PLC SOCIAL LANDLORDS CRIME & NUISANCE GROUP SOUTH NORFOLK DISTRICT COUNCIL SOUTHERN ELECTRIC PLC ST MARYS FORGE STANNAH LIFTS LTD
Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal Balance Sheet HRA General Management HRA General Management Corporate Management Local Tax Collection Local Tax Collection Corporate Management Private Sector Housing Renewal Local Tax Collection Local Tax Collection Local Tax Collection Elections HRA Special Services Local Tax Collection Local Lax	410040 410040 410040 999999 710150 710080 321030 321040 550010 550010 321060 410040 410040 410040 410040 515020 550010 550010 550010 550010 550010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 600	Premises Premises Premises Receipts Supplies & Services Employees Employees Employees Employees Employees Employees Employees Premises Premises Premises Supplies & Services Supplies & Services Supplies & Services Premises Employees Premises Pr	2830 2830 2830 2830 2830 5461 4103 1459 1459 1459 1459 1459 2100 2100 2100 3702 2654 1459 1459 1459 1459 1459 1459 1459 12810 2810 2810 2810 2810 2810 2810 281	Rents General 2830 Rents General 2830 Rents General 2830 Rents General 2830 Rotts General 2830 Rotts Overpayment Refunds Professional Advice / Fees 4103 Agency Staff 1459 Rotter Staff 1459 Rot	05/04/2013 22/04/2013 22/04/2013 01/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 12/04/2013 12/04/2013 12/04/2013 13/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013	ZHSCH5B14745 ZHSCH5B14745 ZHSCH7B14758 ZHSCH7B14758 ZHSAAC6B14757 X22P1610 X19P1637 X20P1637 X21P1637 X21P1637 X21P1637 X21P1637 X21P1637 X21P1637 X21P1637 X21P1635 X19P1635 X19P1635 X19P1635 X11P1638 X14P1645 X11P1638 X14P1640 X11P1639 X21P1639 X21P1640 X10P1640 X10P1640 X10P1640 X10P1640 X10P1640 X10P1640 X10P1640 X21P1642	1244.55 2208.24 3000.00 10500.00 718.73 902.71 1952.71 1552.00 1801.60 833.00 599.00 620.00 985.00 1509.95 2695.47 23344.97 1054.14 563.37 611.61 751.50 936.84 936.84 936.84 936.84 936.84 937 1054.14 751.50 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDQUADRANT REED EMPLOYMENT PLC RESPECT 4 US ROBERT RUST CARPETS ROBERT RUST CARPETS ROBERT RUST CARPETS ROBERT RUST CARPETS ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC ROYS OF WROXHAM SELECT APPOINTMENTS PLC SOLIAL LANDLORDS CRIME & NUISANCE GROUP SOUTH HORFOLK DISTRICT COUNCIL SOUTHERN ELECTRIC PLC STAFRORCE PERSONNEL LTD STANNAH LIFTS LTD
Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal Balance Sheet HRA General Management HRA General Management Corporate Management Corporate Management Local Tax Collection Elections HRA Special Services Local Tax Collection Environmental Health Local Tax Collection Corporate Management Cor	410040 410040 9999999 710150 710080 321030 321040 550010 321060 410040 410040 410040 410040 410040 410040 41005 550010 550010 550010 550010 550010 550010 60010 600110 600110 600110 600110 600110 683200 683200 683200 683200 683200	Premises Premises Premises Receipts Supplies & Services Employees Employees Employees Employees Employees Employees Employees Receipts Premises Premises Premises Supplies & Services Supplies & Services Supplies & Services Fremises Employees Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Supplies & Services	2830 2830 2830 2830 2830 2830 5461 4103 1459 1459 1459 1459 1459 1459 2100 2100 2100 23702 3702 3702 3702 3702 3702 3702 3	Rents General 2830 Rents General 2830 Rents General 2830 Rents Overpayment Refunds Professional Advice / Fees 4103 Agency Staff 1459 Non-Gov't Grants & Contributions - Non-Specific General Repairs & Maintenance 2100 General Repairs & Maintenance 2100 General Repairs & Maintenance 2100 Postages General 3702 Postages General 3702 Postages General 3702 Refurbishment (Landscaping) 2654 Agency Staff 1459 Agency Staff	05/04/2013 22/04/2013 22/04/2013 01/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 19/04/2013 19/04/2013 19/04/2013	ZHSCH5B14745 ZHSCH5B14745 ZHSCH7B14758 ZHSCH7B14758 ZHSCH7B14758 ZHSAAC6B14757 X22P1610 XX19P1637 X29P1637 X21P1637 ZYSDC16B14766 X22P1635 X23P1635 X23P1635 X19P1635 X19P1636 X11P1638 X14P1645 X11P1638 X14P1643 X21P1639 X22P1639 X22P1639 X22P1639 X22P1639 X23P1647 X26P1639 X23P1647 XACMSR15B14748 XACMSE20B14761 X9P1640 XACMSR15B14748 XACMSE20B14761 X9P1640 X10P1640 X22P1634 X21P1642 X22P1634 X21P1643 X22P1638 X22P1639 X23P1647 X22P1639 X23P1647 X22P1639 X23P1647 X22P1639 X23P1647 X22P1639 X23P1647 X22P1634 X22P1638 X22P1639 X23P1647	1244.55 2208.24 3000.00 10500.00 718.73 902.71 902.71 1552.00 1801.60 833.00 590.00 620.00 985.00 1509.95 2695.47 23344.97 1054.14 563.37 611.61 751.50 936.84 939.84 4829.81 680.00 2000.00 2699.26 2762.66 4160.48 7328.37 4949.00 654.98 864.00 2879.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDQUADRANT REDQUADRANT REED EMPLOYMENT PLC RESPECT 4 US ROBERT RUST CARPETS ROBERT RUST CARPETS ROBERT RUST CARPETS ROBERT RUST CARPETS ROYAL MAIL GROUP PLC SELECT APPOINTMENTS PLC SOUTHERN ELECTRIC PLC STAFFORCE PERSONNEL LTD STANNAH LIFTS LTD STANNAH LIFTS LTD STANNAH LIFTS LTD STANNAH LIFTS LTD SUE LAMBERT TRUST
Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal Balance Sheet HRA General Management HRA General Management Corporate Management Corporate Management Local Tax Collection Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Local Tax Collection Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Collection Local Expenditure Local Expenditure Local Expenditure	410040 410040 410040 999999 710150 710160 321030 321040 550010 321060 410040 410040 410040 410040 515020 515020 550010 550010 550010 550010 550010 650010 650010 650010 650010 650010 650010 650010 650010 650010 650010 650010 650010 650010 650010 650010 650010 650010 650010 650010 650010 650010 650010 650010 650010 650010 650010 650010 650010 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040 643040	Premises Premises Premises Receipts Supplies & Services Employees Receipts Premises Premises Supplies & Services Supplies & Services Supplies & Services Employees Capilal Expenditure Capital Expenditure Capital Expenditure Supplies & Services Supplies & Services	2830 2830 2830 2830 5461 4103 1459 1459 1459 1459 1459 1459 2100 2100 2100 3702 3702 3702 3702 3702 3702 3702 37	Rents General 2830 Rents General 2830 Rents General 2830 Rents General 2830 Rents Overpayment Refunds Professional Advice / Fees 4103 Agency Staff 1459 Non-Gov't Grants & Contributions - Non-Specific General Repairs & Maintenance 2100 Postages General 3702 Postages General 3702 Refurbishment (Landscaping) 2654 Agency Staff 1459 Agency Staf	05/04/2013 22/04/2013 23/04/2013 23/04/2013 23/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/	ZHSCH6B14745 ZHSCH6B14745 ZHSCH7B14758 ZHSCH7B14758 ZHSAC6B14757 X22P1610 X39P1637 X39P1637 X3P1639 X22P1637 ZPSDC16B14766 X22P1635 X19P1635 X19P1635 X19P1635 X19P1635 X19P1635 X19P1635 X19P1635 X19P1638 X14P1645 X17P1643 X22P1639 X24P1639 X24P1640	1244.55 2208.24 3000.00 10500.00 718.73 902.71 902.71 902.71 1552.00 1801.60 833.00 590.00 620.00 985.00 1509.95 2895.47 23344.97 1054.14 563.37 611.61 751.50 936.84 2829.81 680.00 20000.00 2699.26 2762.66 4160.48 7328.37 4949.00 654.98 864.00 2879.00 6600.00 1201.86	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDQUADRANT REDQUADRANT REDGUADRANT REDE EMPLOYMENT PLC REED EMPLOYMENT PLC REED EMPLOYMENT PLC REED EMPLOYMENT PLC REED EMPLOYMENT PLC RESPECT 4 US ROBERT RUST CARPETS ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC ROYS OF WROXHAM SELECT APPOINTMENTS PLC SOCIAL LANNUNCHS CRIME & NUISANCE GROUP SOUTH NORFOLK DISTRICT COUNCIL SOUTHERN ELECTRIC PLC SOUTHERN ELECTRIC PLC SOUTHERN ELECTRIC PLC SOUTHERN ELECTRIC PLC STANNAH LIFTS LTD STANNAH LIFTS LTD STANNAH LIFTS LTD SUN SAFE PLAY SYSTEMS LTD
Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal Balance Sheet HRA General Management HRA General Management Corporate Management Corporate Management Local Tax Collection Local Tax Collection Corporate Management Private Sector Housing Renewal Local Tax Collection Local Tax Collection Local Tax Collection Elections HRA Special Services Local Tax Collection Environmental Health Local Tax Collection Corporate Management Corporate Manage	410040 410040 410040 410040 999999 710150 710080 321030 321040 550010 321060 410040 410040 410040 410040 515020 550010 550010 550010 550010 550010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010	Premises Premises Premises Receipts Supplies & Services Employees Employees Employees Employees Employees Employees Premises Premises Premises Premises Supplies & Services Supplies & Services Supplies & Services Employees Premises Premises Premises Premises Premises Premises Employees Capital Expenditure Supplies & Services Premises Premises Premises Employees Emp	2830 2830 2830 2830 2830 2830 2830 2830	Rents General 2830 Rents General 2830 Rents Overpayment Refunds Professional Advice / Fees 4103 Agency Staff 1459 Non-Govt Grants & Contributions - Non-Specific General Repairs & Maintenance 2100 General Repairs & Maintenance 2100 General Repairs & Maintenance 2100 Postages General 3702 Postages General 3702 Postages General 3702 Refurbishment (Landscaping) 2654 Agency Staff 1459 Agency	05/04/2013 22/04/2013 22/04/2013 01/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 24/04/2013 24/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 19/04/2013 19/04/2013 19/04/2013 19/04/2013 19/04/2013 19/04/2013 19/04/2013 19/04/2013 19/04/2013 19/04/2013 19/04/2013 19/04/2013 19/04/2013 19/04/2013 19/04/2013 19/04/2013	ZHSCH5B14745 ZHSCH5B14745 ZHSCH7B14758 ZHSCH7B14758 ZHSCH7B14758 ZHSCH6B14757 X22P1610 X39P1637 X32P1637 X22P1637 X22P1637 X21P1637 X22P1637 X22P1637 X21P1637 X21P1637 X21P1635 X19P1635 X19P1635 X19P1635 X19P1635 X19P1636 X11P1638 X14P1643 X21P1639 X21P1639 X21P1639 X21P1639 X21P1639 X21P1639 X21P1639 X22P1630 X21P1639 X23P1639 X23P1639 X23P1639 X23P1639 X23P1647 X22P1640 XACMSR15B14748 XACMSR	1244.55 2208.24 3000.00 10500.00 718.73 902.71 902.71 1552.00 1801.60 833.00 590.00 620.00 936.84 93.96 641.61 751.50 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDQUADRANT REED EMPLOYMENT PLC RESPECT 4 US ROBERT RUST CARPETS ROBERT RUST CARPETS ROBERT RUST CARPETS ROBERT RUST CARPETS ROYAL MAIL GROUP PLC SUSTED FOR WROXHAM SELECT APPOINTMENTS PLC SOCIAL LANDLORDS CRIME & NUISANCE GROUP SOUTH NORFOLK DISTRICT COUNCIL SOUTHERN ELECTRIC PLC ST MANYS FORGE STAFFORCE PERSONNEL LTD STANNAH LIFTS LTD STANNAH LIFTS LTD STANNAH LIFTS LTD SUN SAFE PLAY SYSTEMS LTD SUN SAFE PLAY SYSTEMS LTD
Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal Balance Sheet HRA General Management HRA General Management Corporate Management Corporate Management Local Tax Collection Local Tax Collection Corporate Management Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Local Tax Collection Environmental Health Local Tax Collection Local Lexpenditure Local Lexpenditure Local Lexpenditure Lotlutre & Heritage Balance Sheet Localture & Heritage	410040 410040 410040 999999 710150 710160 710080 321030 321040 550010 550010 321060 410040 410040 410040 410040 515020 515020 550010 550010 550010 550010 650010 650010 650010 650010 650010 650010 650010 650010 650010 650010 650010 650010 650010 690100 690100 690100 69010000 69010000000000	Premises Premises Receipts Supplies & Services Employees Supplies & Services Supplies & Services Supplies & Services Employees Premises Premises Premises Premises Premises Premises Capital Expenditure Capital Expenditure Capital Expenditure Supplies & Services Premises Premises Premises Capital Expenditure Supplies & Services Premises	2830 2830 2830 2830 5461 4103 1459 1459 1459 1459 1459 1459 2100 2100 2100 3702 3702 3702 3702 3702 3702 3702 37	Rents General 2830 Rents General 2830 Rents General 2830 Rents Overpayment Refunds Professional Advice / Fees 4103 Agency Staff 1459 Non-Gov't Grants & Contributions - Non-Specific General Repairs & Maintenance 2100 Fostages General 3702 Postages General 3702 Postages General 3702 Refurbishment (Landscaping) 2654 Agency Staff 1459 Revorted Staff 1	05/04/2013 22/04/2013 23/04/2013 01/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 12/04/2013 13/04/2013 14/04/2013 15/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 19/04/2013 19/04/2013 19/04/2013 19/04/2013 19/04/2013 19/04/2013 19/04/2013 19/04/2013 19/04/2013 19/04/2013 19/04/2013 19/04/2013 19/04/2013 19/04/2013 23/04/2013 19/04/2013 23/04/2013 23/04/2013 23/04/2013 23/04/2013 23/04/2013 24/04/2013 24/04/2013 24/04/2013 24/04/2013	ZHSCHSB14745 ZHSCHSB14745 ZHSCH7B14758 ZHSCH7B14758 ZHSACA6B14757 X22P1610 X39P1637 X39P1637 X21P1637 X21P1637 X21P1637 X21P1637 X21P1637 X21P1637 X21P1637 X21P1637 X21P1635 X23P1635 X19P1635 X19P1635 X19P1635 X19P1635 X19P1638 X14P1645 X11P1638 X14P1645 X11P1639 X20P1647 X26P1639 X20P1647 X26P1639 X24P1639 X24P1639 X24P1639 X24P1639 X24P1639 X24P1640 X22P1640 X21P1640	1244.55 2208.24 3000.00 10500.00 718.73 902.71 902.71 1052.00 1801.60 833.00 590.00 620.00 985.00 620.00 985.00 1509.95 2695.47 23344.97 1054.14 563.37 611.61 751.50 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDQUADRANT REDQUADRANT REDE EMPLOYMENT PLC REED EMPLOYMENT PLC REED EMPLOYMENT PLC REED EMPLOYMENT PLC REED EMPLOYMENT PLC RESPECT 4 US ROBERT RUST CARPETS ROBERT RUST CARPETS ROBERT RUST CARPETS ROBERT RUST CARPETS ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC ROYS OF WROXHAM SELECT APPOINTMENTS PLC SELEC
Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal Balance Sheet HRA General Management HRA General Management Corporate Management Corporate Management Local Tax Collection Local Tax Collection Corporate Management Private Sector Housing Renewal Local Tax Collection HRA Special Services Local Tax Collection Corporate Management Corporate Management Trading Accounts Corporate Management Corporate	410040 410040 410040 999999 710150 710080 321030 321040 550010 550010 321060 410040 410040 410040 410040 410040 515020 515020 550010 550010 550010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 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Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal Balance Sheet HRA General Management HRA General Management Corporate Management Corporate Management Local Tax Collection Local Tax Collection Corporate Management Private Sector Housing Renewal Local Tax Collection Elections HRA Special Services Local Tax Collection Elections Environmental Health Local Tax Collection	410040 410040 410040 999999 710150 710160 710080 321030 321040 550010 550010 321060 410040 410040 410040 410040 515020 515020 550010 550010 550010 550010 650010 650010 650010 650010 650010 650010 650010 650010 650010 650010 650010 650010 650010 690100 690100 690100 69010000 69010000000000	Premises Premises Receipts Supplies & Services Employees Supplies & Services Supplies & Services Supplies & Services Employees Premises Premises Premises Premises Premises Premises Capital Expenditure Capital Expenditure Capital Expenditure Supplies & Services Premises Premises Premises Capital Expenditure Supplies & Services Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General	05/04/2013 22/04/2013 22/04/2013 01/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 12/04/2013 12/04/2013 12/04/2013 12/04/2013 13/04/2013 15/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013	ZHSCH5B14745 ZHSCH5B14745 ZHSCH7B14758 ZHSCH7B14758 ZHSCH7B14758 ZHSCH6B14757 X22P1610 X39P1637 X29P1637 X21P1637 X21P1637 X21P1637 X21P1637 X21P1637 X21P1637 X21P1637 X21P1637 X21P1637 X21P1635 X19P1635 X19P1635 X19P1635 X19P1638 X14P1643 X11P1636 X11P1638 X14P1643 X21P1639 X21P1639 X21P1639 X23P1639 X23P1647 X26P1639 X23P1647 X26P1638 X27P1640 XACMSR15B14748 XACMSR15B14748 XACMSR15B14748 XACMSR15B14761 X9P1640 X10P1640 X10P1640 X10P1640 X10P1640 X10P1640 X10P1640 X10P1640 X22P1633 X7P1634 X21P1642 ZCMDC9B14766 X4P1621 X20P1642 ZCMDC9B14766 X4P1621 X23P1640 X4F1631	1244.55 2208.24 3000.00 10500.00 718.73 902.71 1952.71 1552.00 1801.60 833.00 599.00 620.00 985.00 1509.95 2895.47 23344.97 1054.14 563.37 611.61 751.50 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.80 936.84 936.80 936.84 936.80 936.84 936.80 936.84 936.80 936.84 936.80 936.84 936.80 936.86	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDQUADRANT REDQUADRANT REED EMPLOYMENT PLC RESPECT 4 US ROBERT RUST CARPETS ROBERT RUST CARPETS ROBERT RUST CARPETS ROBERT RUST CARPETS ROYAL MAIL GROUP PLC SELECT APPOINTMENTS PLC SOLIL LANDLORDS CRIME & NUISANCE GROUP SOUTH NORFOLK DISTRICT COUNCIL SOUTHERN ELECTRIC PLC SOUTHERN ELCCRIC PLC SOUTHERN ELECTRIC PLC SOUTHERN ELECTRIC PLC SOUTHERN EL
Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal Balance Sheet HRA General Management HRA General Management Corporate Management Corporate Management Local Tax Collection Local Tax Collection Corporate Management Private Sector Housing Renewal Local Tax Collection HRA Special Services Local Tax Collection Corporate Management Corporate Management Trading Accounts Corporate Management Corporate	410040 410040 410040 999999 710150 710080 321030 321040 550010 550010 321060 410040 410040 410040 410040 410040 515020 515020 550010 550010 550010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 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Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal Balance Sheet HRA General Management HRA General Management Corporate Management Corporate Management Local Tax Collection Local Tax Collection Corporate Management Private Sector Housing Renewal Local Tax Collection Elections HRA Special Services Local Tax Collection Elections Environmental Health Local Tax Collection	410040 410040 410040 410040 999999 710150 710080 321030 321040 550010 321060 410040 410040 410040 410040 515020 550010 550010 550010 550010 550010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010 60010	Premises Premises Receipts Supplies & Services Employees Receipts Premises Premises Supplies & Services Supplies & Services Supplies & Services Employees Premises Premises Premises Premises Premises Premises Premises Premises Centrally Managed Employees Expenditure Capital Expenditure Capital Expenditure Supplies & Services Premises Expenditure Supplies & Services Employees Employees Employees	2830 2830 2830 2830 2830 2830 2830 2830	Rents General 2830 Rents General 2830 Rents General 2830 Rents Overpayment Refunds Professional Advice / Fees 4103 Agency Staff 1459 Non-Govt Grants & Contributions - Non-Specific General Repairs & Maintenance 2100 General Repairs & Maintenance 2100 General Repairs & Maintenance 2100 Postages General 3702 Postages General 3702 Postages General 3702 Postages General 3702 Refurbishment (Landscaping) 2654 Agency Staff 1459 Agency Staff	05/04/2013 22/04/2013 22/04/2013 01/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 12/04/2013 12/04/2013 12/04/2013 12/04/2013 13/04/2013 15/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 16/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013	ZHSCH5B14745 ZHSCH5B14745 ZHSCH7B14758 ZHSCH7B14758 ZHSCH7B14758 ZHSCH6B14757 X22P1610 X39P1637 X29P1637 X21P1637 X21P1637 X21P1637 X21P1637 X21P1637 X21P1637 X21P1637 X21P1637 X21P1637 X21P1635 X19P1635 X19P1635 X19P1635 X19P1638 X14P1643 X11P1636 X11P1638 X14P1643 X21P1639 X21P1639 X21P1639 X23P1639 X23P1647 X26P1639 X23P1647 X26P1638 X27P1640 XACMSR15B14748 XACMSR15B14748 XACMSR15B14748 XACMSR15B14761 X9P1640 X10P1640 X10P1640 X10P1640 X10P1640 X10P1640 X10P1640 X10P1640 X22P1633 X7P1634 X21P1642 ZCMDC9B14766 X4P1621 X20P1642 ZCMDC9B14766 X4P1621 X23P1640 X4F1631	1244.55 2208.24 3000.00 10500.00 718.73 902.71 1952.71 1552.00 1801.60 833.00 599.00 620.00 985.00 1509.95 2895.47 23344.97 1054.14 563.37 611.61 751.50 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.84 936.80 936.84 936.80 936.84 936.80 936.84 936.80 936.84 936.80 936.84 936.80 936.84 936.80 936.86	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDQUADRANT REDQUADRANT REED EMPLOYMENT PLC RESPECT 4 US ROBERT RUST CARPETS ROBERT RUST CARPETS ROBERT RUST CARPETS ROBERT RUST CARPETS ROYAL MAIL GROUP PLC SELECT APPOINTMENTS PLC SOLIL LANDLORDS CRIME & NUISANCE GROUP SOUTH NORFOLK DISTRICT COUNCIL SOUTHERN ELECTRIC PLC SOUTHERN ELCCRIC PLC SOUTHERN ELECTRIC PLC SOUTHERN ELECTRIC PLC SOUTHERN EL
Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal Balance Sheet HRA General Management HRA General Management Corporate Management Corporate Management Local Tax Collection Local Tax Collection Corporate Management Private Sector Housing Renewal Local Tax Collection HRA Special Services Local Tax Collection Corporate Management Corporate Management Corporate Management Corporate Management Culture & Heritage Balance Sheet Capital Expenditure Capital Expenditure Culture & Heritage Balance Sheet Capital Expenditure Collating Expenditure Culture & Heritage HRA General Management HRA General Management	410040 410040 410040 410040 999999 710150 711050 710080 321030 321040 5550010 321060 410040 410040 410040 410040 515020 5550010 550010 550010 550010 550010 550010 650010 650010 650010 650010 650010 650010 643040 610010 680110 680110 680110 680110 680110 680110 680100 999999 981200 983200 983200 983200 981080 981080 981080 999999 981080 9550010 710102	Premises Premises Receipts Supplies & Services Employees Employees Employees Employees Employees Employees Employees Premises Premises Premises Premises Supplies & Services Supplies & Services Supplies & Services Employees Premises Premises Premises Premises Premises Capital Expenditure Supplies & Services Premises Supplies & Services Employees Supplies & Services Supplies & Services Supplies & Services Employees	2830 2830 2830 2830 2830 2830 2830 2830	Rents General 2830 Rents General 2830 Rents Overpayment Refunds Professional Advice / Fees 4103 Agency Staff 1459 Non-Gov't Grants & Contributions - Non-Specific General Repairs & Maintenance 2100 General Repairs & Maintenance 2100 General Repairs & Maintenance 2100 General Repairs & Maintenance 2100 General agree 3702 Postages General 3702 Postages General 3702 Refurbishment (Landscaping) 2654 Agency Staff 1459 Projects Elec	05/04/2013 22/04/2013 23/04/2013 23/04/2013 01/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 15/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/04/2013 10/	ZHSCHSB14745 ZHSCHSB14745 ZHSCH7B14758 ZHSCH7B14758 ZHSACAGB14757 X22P1610 X39P1637 X39P1637 X21P1637 X21P1637 Z2PSDC16B14766 X22P1635 X19P1635 X19P1635 X19P1635 X19P1635 X19P1635 X19P1636 X19P1643 X14P1645 X11P1643 X14P1645 X17P1643 X22P1639 X24P1639 X24P1640 X21P1640 X21P1640 X22P1640 X21P1640 X21P1640 X21P1642 X20P1642 X20P1644 X21P1644 X21P1644 X21P1640 X15P1639 X7P1640 X15P1639 X7P1640 X15P1639	1244.55 2208.24 3000.00 10500.00 718.73 902.71 902.71 1552.00 1801.60 833.00 590.00 620.00 985.00 620.00 985.00 1509.95 2695.47 23344.97 1054.14 563.37 611.61 751.50 936.84 2829.81 680.00 20000.00 20000.00 20000.00 2676.266 4160.48 7328.37 4949.00 664.98 864.00 2879.00 6000.00 1201.86 8208.09 11500.00 11500.00 11500.00 11500.00 11500.00 11500.00 11500.00 11500.00 11500.00 11500.00 11500.00 11500.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDQUADRANT REDQUADRANT REDGUAMPLOYMENT PLC REED EMPLOYMENT PLC RESPECT 4 US ROBERT RUST CARPETS ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC ROYS OF WROXHAM SELECT APPOINTMENTS PLC SOCIAL LANDLORDS CRIME & NUISANCE GROUP SOUTH NORFOLK DISTRICT COUNCIL SOUTHERN ELECTRIC PLC SOUTHERN ELECTRIC PLC SOUTHERN ELECTRIC PLC SOUTHERN ELECTRIC PLC STANNAH LIFTS LTD STANNAH LIFTS LTD STANNAH LIFTS LTD SUN SAFE PLAY SYSTEMS LTD SUS SUSTANNAH LIFTS LTD SUS SUSTANNABLE LIVING INITIATIVE TALKTALK BUSINESS TECHNICAL MOVES

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,				1923	Training Initiatives 1923		X25P1632		THE CCTV USER GROUP LTD
Norwich City Council T				2810	Electricity 2810	17/04/2013	X25P1640	525.29	THE FORUM TRUST LIMITED
Norwich City Council T			Premises	2891	Service Charge 2891	17/04/2013	X26P1640	2702.00	THE FORUM TRUST LIMITED
Norwich City Council C			Supplies & Services	3888	Grants - Main with SLA's 3888	30/04/2013	ZCMDC8B14766	9000.00	THE FRIENDS OF NORWICH IN BLOOM
Norwich City Council C			Supplies & Services	3888	Grants - Main with SLA's 3888	30/04/2013	ZCMDC4B14766	17000.00	THE GARAGE
				1923	Training Initiatives 1923	11/04/2013	X16P1635	800.43	THE HOUSING LAW TRAINING COMPANY LTD
Norwich City Council C				7825	Non-Gov't Grants & Contributions - Non-Specific	30/04/2013	ZPSDC19B14766	1048.00	THE MATTHEW PROJECT
Norwich City Council C				3888			ZCMDC13B14766	7500.00	THE NORFOLK & NORWICH HERITAGE TRUST
Norwich City Council C				6102	New Construction, Conversion & Renovation-non Main Contractor	30/04/2013	X5P1647	36007.08	THOMAS SINDEN
Norwich City Council C	Corporate Management	321020		3715	Mobile Phone Rentals & Calls 3715	16/04/2013	X12P1639	2372.21	T-MOBILE (UK) LTD
Norwich City Council C						09/04/2013	X24P1632	2616.95	T-MOBILE (UK) LTD
Norwich City Council C				3702	Postages General 3702	16/04/2013	X2P1638	4096.31	TNT POST LONDON LTD
Norwich City Council C	Corporate Management	550040	Supplies & Services	3702	Postages General 3702	16/04/2013	X6P1638	4125.79	TNT POST LONDON LTD
Norwich City Council C	Corporate Management	550040	Supplies & Services	3702	Postages General 3702	11/04/2013	X17P1636	5258.35	TNT POST LONDON LTD
Norwich City Council C	Corporate Management	550040	Supplies & Services	3702	Postages General 3702	16/04/2013	X7P1638	7133.88	TNT POST LONDON LTD
Norwich City Council L	ocal Tax Collection	515020	Supplies & Services	3702	Postages General 3702	24/04/2013	X13P1645	9020.07	TNT POST LONDON LTD
Norwich City Council L	ocal Tax Collection	515020	Supplies & Services	3702	Postages General 3702	16/04/2013	X4P1638	9320.55	TNT POST LONDON LTD
Norwich City Council C	Corporate Management	550040	Supplies & Services	3702	Postages General 3702	11/04/2013	X16P1636	10000.25	TNT POST LONDON LTD
Norwich City Council F	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	11/04/2013	ZHSCH37B14751	579.88	TRUSTEES OF THE PEGGY HALL DISCRETIONARY SETTLEMENT
Norwich City Council C	Corporate Management	540020	Supplies & Services	3371	Equip-Repairs/Maintenance 3371	23/04/2013	XFIPD9B14757	783.53	TWOFOLD LIMITED
Norwich City Council F	HRA Repairs & Maintenance	730020	Premises	M262	Drainage M262	30/04/2013	X9P1647	906.10	UK DRAINAGE NETWORK LTD
Norwich City Council F	HRA Repairs & Maintenance	730020	Premises	M262	Drainage M262	23/04/2013	X29P1643	958.62	UK DRAINAGE NETWORK LTD
Norwich City Council F	HRA Repairs & Maintenance	730020	Premises	M262	Drainage M262	23/04/2013	X28P1643	4287.66	UK DRAINAGE NETWORK LTD
Norwich City Council C	Corporate Management	321060	Receipts	7825	Non-Gov't Grants & Contributions - Non-Specific	30/04/2013	ZPSDC15B14766	1568.00	URBAN YOUTH
Norwich City Council F	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	11/04/2013	X3P1634	1326.19	V CROSS
Norwich City Council F	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	11/04/2013	X5P1634	1466.00	V CROSS
Norwich City Council F	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	11/04/2013	X4P1634	1696.00	V CROSS
Norwich City Council F	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	11/04/2013	X2P1634	1729.98	V CROSS
Norwich City Council F	HRA Special Services	725020	Recharge Expenditure	3710	Telephones General 3710	15/04/2013	X3P1637	525.78	VIRGIN MEDIA PAYMENTS LTD
Norwich City Council C	Corporate Management	071001	Premises	2876	Extra Refuse Collection 2876	10/04/2013	X34P1633	588.00	VIRIDOR WASTE MANAGEMENT LTD
Norwich City Council 1	Frading Accounts	101001	Premises	2636	Trade Waste 2636	15/04/2013	X1P1637	2839.20	VIRIDOR WASTE MANAGEMENT LTD
Norwich City Council C	Culture & Heritage	310060	Supplies & Services	3888	Grants - Main with SLA's 3888	30/04/2013	ZCMDC10B14766	38696.00	VOLUNTARY NORFOLK
Norwich City Council C	Corporate Management	512010	Premises	2906	Insurance - Premiums	23/04/2013	X4P1643	14381.85	ZURICH INSURANCE PLC
Norwich City Council C	Corporate Management	512010	Premises	2906	Insurance - Premiums	23/04/2013	X5P1643	18681.00	ZURICH INSURANCE PLC
Norwich City Council C	Corporate Management	512010	Premises	2905	Insurance - Settlements	08/04/2013	ZFIRD9B14747	80000.00	ZURICH INSURANCE PLC
Norwich City Council C			Premises	2906	Insurance - Premiums	23/04/2013	X15P1643	167801.68	ZURICH INSURANCE PLC
Norwich City Council C		512010	Premises	2906	Insurance - Premiums	23/04/2013	X14P1643	495706.73	ZURICH INSURANCE PLC